

**BOARD OF EDUCATION
CINCINNATI, OHIO**

PROCEEDINGS

BUSINESS MEETING

August 28, 2023

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REGULAR MEETING

The Board of Education of the City School District of the City of Cincinnati, Ohio, met pursuant to its calendar of meetings in the ILC at the Cincinnati Public Schools Education Center, 2651 Burnet Avenue, Monday, August 28, 2023, at 5:35 p.m., President Lindy in the chair.

ROLL CALL

Present: Members Bolton, Craig, Jones, Moffett, Moroski, Wineberg, President Lindy (7)

Absent: None

Superintendent Iranetta Wright was present.

3-MONTH BOARD PRIORITIES

1. Progress and Monitoring Mid-Year Superintendent Evaluation – Updating in September
2. Strategic Planning
3. Updating Bylaws
4. Transportation
5. Board/Superintendent Relations

SUPERINTENDENT'S UPDATE

Superintendent Wright: Ms. Wright updated the Board and Public regarding the Transportation Transformation. Routes, Metro cards being delivered, Tiered routes/aligned school start times. Piloting combined school routes. Ms. Wright also highlighted the areas for improvement. Service request, GPS on buses reporting, and OTP (on time percentage). Ms. Wright spoke on the **Board Policy 8600.02**. Ms. Wright and team are still working through the challenges with a few school but she assured us that their goal is excellence.

HEARING OF THE PUBLIC

Jim Beaggie (CPS) - shared how the **Agriculture Program** has been extremely helpful to the students of **CPS**. **Mr. Beaggie** is advocating for the activities outside of the classroom all year round. **Mr. Beaggie** also suggested that the **Board and Superintendent** consider a partnership with **Central State University**. **Central State** has a wonderful **Agriculture program**.

Angie Wilson (Spencer Parent) – **Ms. Wilson** expressed concern with the overcrowding of the classrooms at Spencer. **Ms. Wilson** requested additional staff to balance the student to teacher ratio.

David McCall (Spencer Parent) - **Mr. McCall** expressed concerns about the classroom size and the loss of the Spanish language class.

Elizabeth Chastin (Spencer Parent) – **Ms. Chastin** has concerns about the students at Spencer needs being met due to the classroom size.

Stephanie Marston (Spencer Parent) – **Ms. Marston** expressed concerns about the classroom size and the loss of the Spanish language class. **Ms. Marston** thanked the Superintendent and the Board members for everything.

Joan Voitovich (Spencer Parent) – Concerned with classroom size and how the amount of children within the classroom will affect the behavior of the children. **Ms. Voitovich** mentioned **Ms. Marcy**, a security guard who was let go and suggested bringing back a security guard until the staffing issue is taken care of. **Ms. Voitovich** also requested a bike rack due to her child no longer being able to place her bicycle in the classroom.

Julie Sellers (CFT/CFOP President) – Offered Kudos to the **District for U.S. Secretary of Education** visiting the **Cincinnati Community Learning Centers**. **Ms. Sellers** also offered Kudos for **Transportation** had a great start to the school year. **Ms. Sellers** requested that the Board Members delay the approval of the budget recommendations that there are additional funds needed for nursing within the schools. **Ms. Sellers** would like to see trained medical professionals in the school administering medication. **Ms. Sellers** stated that there should be a nurse in the schools every day because the passing of medication is taking away from teachers, paraprofessionals, and secretaries daily schedule.

Elizabeth Simpson (Spencer Parent) – **Ms. Simpson** is the parent of a 4th grader at Spencer and she expressed concerns about the classroom size and would like additional staff.

PRESENTATIONS/DISCUSSIONS

1. **Alma Advisory Group (Monica Rosen)** – **Shared Purpose , Status Timeline , Survey Synthesis**
2. **Alma Advisory Group- Recommended Revisions: Vision , Mission and Forecast**
3. **Alma Advisory Group- Community Gathering Input**
4. **Alma Advisory Group- Vision & Mission Statement**
5. **Alma Advisory Group- Key Themes: Students , Community Collaborations**

MINUTES APPROVED

Vice President Craig motioned and Board Member Bolton seconded that the minutes of the following meetings be approved without reading, copies of said minutes having been distributed to members and made available to the public and news media on August 29, 2023.

Business Meeting – July 17, 2023

Special Meeting – July 17, 2023

Ayes: Members Bolton, Craig, Jones, Moffett, Moroski, Wineberg, Lindy (7)

Noes: None

Passed viva voce.

President Lindy declared the motion carried.

COMMITTEE REPORTS

1. **Ad Hoc Attendance Boundaries Committee- July 21, 2023**
2. **Policy and Equity Committee – August 18, 2023**
3. **Budget, Finance and Growth Committee- August 18,2023**

REPORT OF THE AD HOC ATTENDANCE BOUNDARIES COMMITTEE

The Ad Hoc Attendance Boundaries Committee met on Friday, July 21, 2023, 1:00 PM at the Mary A. Ronan Education Center, 2651 Burnet Avenue, 45219, in LaunchED Room 111.

The public was present and viewed the meeting via Video Conference.

The meeting can be viewed on the following links: <https://www.youtube.com/live/GAOs9l00fmU?feature=share>

Documents for the meeting can be accessed on [BoardDocs](#)

ATTENDEES

Ad Hoc Attendance Boundaries Committee Members

Chairperson Kareem Moncree-Moffett, Ph.D., Eve Bolton, Carolyn Jones

Administrators

Jeremy Gollihue, Chief Information Officer (*virtual*)

American Federation of State, County and Municipal Employees (AFSCME)

Emily Bell, Local 232 President

Community Members

Deborah Elkins-Brown, John P. Parker; Carol Gibbs, Mt Auburn Community Development Cooperation President, CEO and Mt. Auburn Community Council and LSDMC Chair, Taft Elementary; Kate Botos, Madisonville Community Council Education Center

**REPORT OF THE AD HOC ATTENDANCE BOUNDARIES COMMITTEE
(cont.)**

Action Items from June 22, 2023

(A) Bramble Posting

Committee Chair Moffett informed the group that the Board spoke with Superintendent Wright about the posting for Bramble. Committee member Bolton reported that Superintendent Wright reported that posting for a founding principal would not be the case.

Ms. Bolton also reported that during a meeting at Bramble, it was announced that four preschool classes, and possibly more, are being offered at the school. She reported that the Board needs to be made aware of this and have a conversation due to the significant amount of money.

Committee member Bolton asked for clarification about the cost to renovate Bramble and reported that it may take approximately \$5-6 million to do some of the renovations. She also stated that the Board needs to be made aware of this and have a conversation with the Board, Superintendent Wright, and the Chief Operating Officer.

The Committee talked about formalizing questions regarding Bramble due to the Administration not being available at today's meeting. The Committee would like the Administration to do a summation for inclusion into the Ad Hoc Committee meeting report.

Committee Chair Moffett stated that the Committee should be able to ask questions during the Ad Hoc meeting, get answers at the meeting, and then take the information back to the full Board

COMMUNITY QUESTION: Are there going to be four classes or possibly more for this coming school year at Bramble?

Board member Bolton reported that it could be four or possibly more depending on how many students show up. She also stated that the offices would be renovated. She reported that this would not impact preschool numbers for John P. Parker this school year.

(B) Waitlist Numbers for Preschools and Bramble in Addition to Accurate Attendance Numbers to Date

Committee member Bolton stated that this topic was Community driven in relation to comments on how many students would be enrolled and if there was a waitlist.

Jeremy Gollihue, Chief Information Officer, provided the Committee with the following information contained in his presentation:

A District preschool waitlist does not exist. There are currently approximately 2,200 PreK seats within the District which aligns with the figures that were quoted at the last meeting. If an individual sites' PreK program is full, Early Childhood works with the family to identify appropriate available seat options. *See "SY23 YTD Attendance - Ad Hoc" handout for final SY22/23 Attendance rate report. (INSERTED at end of this report).*

Committee Chair Moffett expressed concern about the status of how many students were enrolled into Bramble. Committee member Bolton reported that goal is to get 80 students enrolled and that she is not aware of the exact enrollment number for the four preschool classes at John P. Parker, since enrollment began two weeks ago.

Mr. Gollihue informed the Committee that the *School Year 2023 Year to Date Attendance* spreadsheet is the attendance rate for the entire District and broken down by school and grade. He also stated that the document is not tied directly to Bramble as a whole.

He informed the Committee that the State walk through for Bramble is currently scheduled for August 14, 15 or 16, depending on the state of the classrooms at the school. Until the walkthrough is completed, per his understanding, a true, full recruitment and enrollment of students cannot be done until the certification is complete.

**REPORT OF THE AD HOC ATTENDANCE BOUNDARIES COMMITTEE
(cont.)**

Mr. Gollihue reported that recruitment efforts are still underway until the certification is complete.

Committee member Bolton reiterated that since the existence of Preschool Promise, there were not enough preschool seats on the East Site of town and the District was unable to break through that; which was a part of the attraction and the reason to generate interest regarding Bramble.

Committee member Jones reiterated that Committee member Bolton asked for a waitlist for the entire school District. She also cautioned about delving into individual school issues until there is a “big picture.” She referenced the following questions as they relate to looking at the “big picture.

1. What is capacity across the District?
2. Where are the waitlists across the District?”

Committee Chair Moffett stated that the Committee’s charge is to look within the corridors, attendance, and enrollment of schools that are most impacted by the things that are going on in the community.

She also stated that Bramble is significant because it sits within a corridor that the Committee discussed prior to purchasing Bramble, discussions about a middle school option and the impact that would have on attendance on the other schools around it.

Committee Chair Moffett stated that the introduction of Bramble has caused a shift in the corridors; particularly John P. Parker and Pleasant Ridge Montessori (PRM). Conversations have also taken place about having a drop-down for PRM in order to get more traffic towards other things.

She recommended that the Board and the Ad Hoc Committee discuss the above in relation to schools advocating for their own interest, which is okay. She also stated that this is the charge of the Ad Hoc Committee.

Dr. Moffett stated that engagement and communication with the schools is missing and leads to schools advocating for their buildings.

Committee member Jones stated that the Committee needs to know the “big picture” before understanding situations for Bramble, John P. Parker and Pleasant Ridge Montessori, what the corridors look like, and what are the needs and where are the gaps. She also stated that engagement needs to take place at all of the schools.

COMMUNITY QUESTION: What is the cultural makeup of preschools, Bramble and John P. Parker schools and where are they across the city? There is concern about segregation and the need for the creation and maintenance of a diverse community of schools.

Committee member Bolton reported that the last thing the District wants to do is create any greater segregation than the District already has in its schools. The confusion has been created with the initial purchase of Bramble and it being introduced as a magnet or micro school, how the community has received this, and that it has been problematic and difficult for the Board to come back from.

She stated that the District is trying to reinvent a middle school system, a true high school model, and the need to start to trust each other. She also stated that this would be helpful to eliminate the financial and segregation burdens for the CPS school system. She referenced that open enrollment may be a challenge moving forward.

Ms. Bolton also talked about the need for preschool in the eastern corridor, the need for Rising Stars in Westwood, and preschoolers at Aiken.

COMMUNITY QUESTION: Will Bramble be equipped for little people like Rising Stars?

**REPORT OF THE AD HOC ATTENDANCE BOUNDARIES COMMITTEE
(cont.)**

Committee member Bolton stated yes, as that is part of the Certification of Occupancy for preschool and the only way that the State will approve the building for preschool learning.

Committee Chair Moffett reiterated to Committee members Bolton and Jones that the Board decided that there would be four Pre-K classrooms with a capacity of 20 students (80 students for next year) at Bramble and to purchase the building.

Committee member Bolton stated that according to Superintendent Wright there would be no impact to John P. Parker for next year. The Committee stated that the Board reiterated this to the Superintendent.

Committee member Jones did not dispute Ms. Bolton's and Dr. Moffett's reiterations.

(C) Consensus Themes Development – List of Ongoing and Outstanding Concerns that Need Responses and Include Transportation Concerns as Well

Consensus points: Committee member Jones reported that the consensus points are expansive, need to be narrowed down and that there are overarching global consistency points that the Committee agrees with. She also stated that there are individual schools that need to be in the next phase, as well as the Ad Hoc Committee looking at phases of development.

She stated that specific school concerns should be addressed after community engagement, at the end of the first phase and beginning at the second stage.

Committee Chair Moffett agreed with phases, but expressed concern about things advancing beyond phase groups. She stated that things are advancing in the individual school level that would be apart of this phase, but are not being put in this phase, e.g., micro-school.

The Committee also reiterated that consensus items submitted are the basis for the report.

Committee member Jones stated that in a global sense, schools attended the Ad Hoc Committee meetings to express their concerns and that the Committee/Board has not had a chance to speak publicly about the big picture or recommendations to the general community.

She also stated that all schools have not attended the meetings to express their concerns because they do not know the big picture, although schools who have attended now know the big picture.

Ad Hoc Committee members reviewed and discussed a draft of the Consensus Points to ensure that everyone is in agreement with the Plan.

ACTION: Committee members discussed the Plan and agreed to submit their revisions to Board Office staff and review the updates at the Ad Hoc Committee meeting in September 2023

(D) List of Offices and Facilities Outside of Central Office

Mr. Gollihue informed the Committee about the following facilities with additional staff or services outside of Central office.

- Iowa
- Jacobs Center
- Rising Stars at Vine

The Committee expressed concern about offices and facilities taking up space that could be used for classrooms or other types of programs.

**REPORT OF THE AD HOC ATTENDANCE BOUNDARIES COMMITTEE
(cont.)**

Mr. Gollihue reported that no staff is at the Rawson House.

COMMUNITY QUESTION: “If you’re looking at the big picture and Bramble is going to have a construction of \$5-6 million, shouldn't we be looking at a five-year plan to include in the big picture that should go beyond year one?”

Committee member Bolton responded and provided historical insight into the “big picture” and reported the following:

- The need and interest in expanding Early Childhood (important thing for the community) will go back to the community for a renewal levy;
- Need to reduce enrollment in high schools; all are almost overcrowded;
- The District is looking at middle schools not junior high schools since this has been done before;
- Not being able to afford the high schools of choice at this point;
- The Bramble location was purchased to help clear up space in order to help with the big picture of Pleasant Ridge Montessori as well as reducing two of the magnets on the eastside, Silverton and Woodford; and
- Changing the North-Central corridors to save hundreds of thousands of dollars.

Ms. Bolton also expressed concern about the legitimacy of financial numbers changing about the transportation in the North Central Corridor and felt there were bigger numbers.

Committee Jones reported that there are points of reference in the Consensus Items related to transportation that should be of high priority and incorporate some assessment or analysis of the impact of transportation into the Consensus Report, or add it as a section to the report.

She also recommended that information provided by the Chief Information Officer be included in the section of the report as well. The Committee agreed with Ms. Jones’ recommendation.

COMMUNITY QUESTION: “If you took Taft Elementary, if you took the preschoolers and put them at Vine and add seventh and eighth to Taft, wouldn't that save transportation money

Mr. Gollihue reported that he looked at analysis of capacity across the three corridors, and compared the amount of open seats at various schools to see if there was ability to shift grades or school populations in order to free a building or to a portion of a building to be able to combine grades, and do various things to open up space for a middle school. He did not specifically model Taft and Vine. He will provide that information to the Committee.

****ACTION ITEM AT END OF REPORT***

(E) School Capacity Lists

Mr. Gollihue provided the Committee with a “***Master District Profile Data Sheet.***” ***See Corridor Alignment and School Capacities Chart at the end of this report.***

The chart is organized by Corridor (Central, East, West) and the utilization is color coded to indicate utilizations above 75 percent (red) and below 60 percent (green).

- at 75 percent or More Capacity
- are Very Low in Capacity
- all 65+ Schools by Corridors (West, Central, and East)

**REPORT OF THE AD HOC ATTENDANCE BOUNDARIES COMMITTEE
(cont.)**

Other Business

Committee member Bolton talked about addressing the following:

- Rockdale and South Avondale – Looking at South Avondale versus Rockdale due to both being under enrolled.
- Address Magnets
Biggest Specific Need –A third Montessori high school to keep people within the District
Certain schools still currently need magnet status.
What is and what isn't a Magnet school?
- Suggestions on how to use the Hughes Annex building
- Address CANS and Spencer schools

Ms. Bolton recommended to add a list of unanswered questions or directions needed in order to add the information to the Ad Hoc report.

ACTION ITEMS

***ACTION:** Chief Information Gollihue reported that he looked at analysis of capacity across the three corridors, and compared the amount of open seats at various schools to see if there was ability to shift grades or school populations in order to free a building or to a portion of a building to be able to combine grades, and do various things to open up space for a middle school. He did not specifically model Taft and Vine. He will provide that information to the Committee.

ACTION: Provide the cost of transportation for high schools? What would it be for middle grades to a middle school vs transporting middle grades to high school? Just for 7th and 8th graders. If being pulled out of high schools, is there a cost savings? Is there an additional cost to have middle schools?

ACTION: In year two for Bramble, what is the plan for John P. Parker middle school and teachers?

ACTION: The communication to families should happen earlier for families to attend.

Renaming Bramble

COMMUNITY QUESTION: Is there discussion about renaming Bramble School?

Committee member Bolton stated that Bramble was mentioned during discussions about renaming the Light House School due to the name conflicting with Light House Services, as well as research has been done on all of the schools that have been named to ensure equity in naming the schools.

She also stated that the Superintendent stated that renaming of Bramble would be under consideration for changing its name.

Ad Hoc Agenda - August 24, 2023

The Ad Hoc Committee will discuss at its August 24, 2023 Committee meeting the following topic and upload their suggestions to the Consensus Google Doc.

The Ad Hoc Committee, Superintendent Wright, and Treasurer Wagner will discuss a draft of the Ad Hoc Committee's Consensus Plan then discuss with Board Members.

Hearing the Public

There were no virtual speakers.

The meeting adjourned at 2:15?

**REPORT OF THE AD HOC ATTENDANCE BOUNDARIES COMMITTEE
(cont.)**

Ad Hoc Attendance Boundaries Committee

Kareem Moffett, Ph.D, *Chair*

Eve Bolton

Carolyn Jones

Staff Liaison

Jeremy Gollihue, *Chief Information Officer*

REPORT OF THE POLICY AND EQUITY COMMITTEE

The Policy and Equity Committee met on Friday, August 18, 2023, at 9:00 AM at the Cincinnati Public Schools Education Center, 2651 Burnet Avenue, 45219, in LaunchED Room 111.

The public viewed the meeting via Video Conference.

A copy of documents for this meeting can be viewed by clicking: [BoardDocs](https://go.boarddocs.com/oh/cps/Board.nsf/Public).
<https://go.boarddocs.com/oh/cps/Board.nsf/Public>

The video for this meeting can be viewed by clicking: [CPS Website](https://www.youtube.com/live/Q3J4sWTA8tA?feature=share)
<https://www.youtube.com/live/Q3J4sWTA8tA?feature=share>

ATTENDEES

Policy and Equity Committee Members

Mike Moroski, Chair; Eve Bolton, Mary Wineberg

Administration

Dan Hoying, General Counsel; Stephanie Scott, Assistant General Counsel

American Federation of State, County & Municipal Employees (AFSCME)

Emily Bell, AFSCME Local 232 President

Status of Bylaws

General Counsel Hoying provided Committee members with the most recent versions of all the Bylaws that included changes that the Board discussed and agreed with during their last three Board meetings.

He reiterated that the Board reviewed, discussed, and is “on board” with the reorganization of the Bylaws and will look at them again once the language for the Bylaws has been settled.

Policy 1100 - District Organization

The Board, at its August 7, 2023 Board meeting, assigned the Policy and Equity Committee to review *Policy 1100 – District Organization*.

Committee member Bolton informed the Committee that interest in discussing the policy is due to the arrival of a new Superintendent, a new leadership team, the adoption of new titles and chiefs versus using the normal terms for Ohio (deputy superintendents, assistant superintendents).

Ms. Bolton also stated that the following variables are reasons why the policy needs to be discussed:

- Need to look at things that have been accomplished and instructional issues and challenges;
- How the Board can best organize itself; and
- Discuss who has control of the District organization and the relationship between the Board and the Superintendent and Treasurer; who organizes the Executive Staff and Leadership Team versus what purpose is the District organized.

The Committee agreed with Committee member Bolton’s review of the policy.

Committee Chair Moroski expressed concern about discussing the Organizational Chart in the Policy and Equity Committee, and is comfortable discussing the Board Policy.

Committee members agreed that the Organizational Chart should not be discussed at the Committee level and moved forward in discussing the Organization Policy.

**REPORT OF THE POLICY AND EQUITY COMMITTEE
(cont.)**

Committee member Bolton stated that Policy does the District service as it stands. She recommended to separate District Organization with the Executive Team.

Policy 1210 - Board Superintendent Relationship

General Counsel Hoying read the following policy to the Committee. Please click on the following link to review the Policy: [Board of Education / Board Policies \(cps-k12.org\)](#)

He reported that the policy establishes a role for the Board and a role for the Superintendent, and is statutory.

The organization of the District shall be designed to meet the objectives, vision, mission and goals set by the Board of Education, ensure clear lines of authority and responsibility, and define each position with clarity.

The Superintendent shall be the chief executive officer of the District. The Superintendent shall define, and establish those administrative positions required to implement the educational system, and program of learning established by the Board. In each case, the Board will approve the broad purpose, and function of the position in harmony with State law and regulations.

Responsibility shall flow clearly from the Superintendent through the administrative staff to the operational personnel.

It shall be the responsibility of the Superintendent to determine the need for, and define operational requirements sufficient to ensure the smooth functioning of the District. Maintenance of an efficient, skilled operational staff is essential to the effective performance of the system.

- A. It is the Board's intent to maintain an operational and technical staff with a high level of competence.
- B. On occasion, the Superintendent may find it necessary to recommend to the Board the employment of specialists or consultants to maintain or support programs implemented by the District in areas requiring specialized knowledge. These positions will be considered by the Board on the merits of their potential contribution to the District, and the specific conditions of the stated contract or agreement.

The Committee determined that changes are not needed for *Policy 1100 – District Organization* and *Policy 1210 – Board Superintendent Relationship* as they establish that the Board has statutory responsibilities for oversight and carrying out the Mission, Vision and Goals.

The Committee will discuss the following policies with the full Board.

Policy 6152 - Student Fees, Fines, and Charges

Policy 6152.01 – Waiver of School Fees

Committee member Wineberg recommended that the Committee review the policies as they relate to students being required to pay students fees in order to “walk” at their graduation ceremonies.

**REPORT OF THE POLICY AND EQUITY COMMITTEE
(cont.)**

Mr. Hoying informed the Committee that student fees are consistent with State law, with an exception for free and reduced lunch and those not in a financial position to pay. He reported that the Administration is doing a comprehensive review and looking at the equity of student/school fees at each school.

The Administration and the Superintendent are looking at the type of fees that are being charged in relation to other fees outside of student fees. It was reported that student fees will not be going away.

Mr. Hoying reminded the Committee that student fees were suspended in 2020 and 2021 and did not require students to pay due to COVID-19. Students could also participate in graduation if fees had not been paid.

Treasurer Wagner reported that she is gathering data. She stated that there are fees that are charged from the District and from the schools for programmatic needs. She reported that schools in Columbus, Cleveland and Toledo do not charge student fees except for Career Tech.

Mrs. Wagner informed the Committee that she is putting together an analysis that she will share with the Policy and Equity Committee and/or the Budget, Finance and Growth Committee.

The Committee will review Policies 6152 and Policy 6152.01 at the September 15, 2023 Policy and Equity Committee meeting. The Budget, Finance and Growth Committee will discuss the financial piece regarding student fees.

The Committee will also discuss the Crowd Funding Policy, as well as discussing fundraising in order to ensure funds raised are being spent appropriately.

Committee member Wineberg inquired as to how student fees relate to “pay to play.”

General Counsel Hoying reported fees do not have to be waived by law, but accommodations can be made to ensure equity. He will provide an update on this topic.

Committee member Bolton stated that all fees should be eliminated due to equity, except for damaged equipment, damaged devices, and things that have been established that have been given by taxpayers.

She stated that more than half of the District’s students have trouble paying the fees.

Policy 7250 - Commemoration of School Facilities

The Committee discussed the history and equity in the naming of schools.

Committee Chair Moroski reported that discussions are taking place about the process in possibly renaming the Bramble and Lighthouse Schools.

Committee member Bolton stated that schools named after people will not need to change. The Committee also talked about naming the schools after a person instead of a street name.

The Committee readdressed the renaming of the Cincinnati Digital Academy (CDA) after John J. Gilligan, former Governor of Ohio and former Cincinnati Public Schools Board member.

The Committee agreed with the recommendation to rename the CDA to John J. Gilligan and will have General Counsel draft a resolution to submit to the Board for their recommendation of approval.

The Committee recommended to get an update on renaming Bramble and the Lighthouse school at a Board meeting.

**REPORT OF THE POLICY AND EQUITY COMMITTEE
(cont.)**

Other Business

Refugees from Ukraine

Committee member Bolton informed the Committee that she reached out to General Counsel and learned that there will be at least three and likely two young people who are refugees from Ukraine that will be moving into the Cincinnati Public School District within the next few weeks.

She advised to make sure that appropriate policies are reviewed in relation to adjustments or exceptions for enrollment and transportation.

Mr. Hoying stated that the students will be welcomed and a policy and special processes are not needed. He advised that Project Connect will be involved in the transition.

Policy 5136 - Cellular Telephones and Electronic Communication Devices Possessed by Students

Committee member Wineberg referenced the policy regarding students using cell phones on school buses.

General Counsel Hoying informed the Committee that the policy does not prohibit cell phones. He stated that disruptive use of a cell in any genre could be cause for confiscation of the device. He also reported that schools cannot prohibit use of cell phones.

Policy for Buses Being Cancelled

Mrs. Wineberg also inquired if there was a policy that restricts parents from picking up their children when the buses are cancelled.

General Counsel Hoying reported that the general rule would be that a parent, as long as there is confirmation that that is the child's parent, or an emergency contact or someone who has been given permission to pick up the child would be permitted to pick up the student.

Hearing the Public

There were no speakers for Hearing the Public.

COMMITTEE ACTION ITEMS

ACTION: The Committee will discuss the following policies with the full Board.

- Policy 6152 - Student Fees, Fines, and Charges
- Policy 6152.01 – Waiver of School Fees

ACTION: Mrs. Wagner informed the Committee that she is putting together an analysis of student fees that she will share with the Policy and Equity Committee, and/or the Budget, Finance and Growth Committee.

ACTION: The Committee will review Policies 6152 and Policy 6152.01 at the September 15, 2023 Policy and Equity Committee meeting. The Budget, Finance and Growth Committee will discuss the financial piece regarding student fees.

ACTION: General Counsel Hoying reported fees do not have to be waived by law, but accommodations can be made to ensure equity. He will provide an update on this topic.

REPORT OF THE POLICY AND EQUITY COMMITTEE
(cont.)

ACTION: The Committee agreed with the recommendation to rename the CDA to John J. Gilligan and will have General Counsel draft a Resolution to submit to the Board for recommendation of approval.

ACTION: The Committee recommended to get an update on renaming Bramble and the Lighthouse school at a Board meeting.

Executive Session

Committee Chair Moroski motioned and Committee member Bolton seconded the motion to recess into Executive Session at 10:01 AM to discuss *Employment of a Public Employee or Official*.

The Committee reconvened to public session at 10:15 AM.

The meeting adjourned at 10:16 AM

Policy and Equity Committee

Mike Moroski, Chair

Eve Bolton

Mary Wineberg

Staff Liaison

Dan Hoying, General Counsel

REPORT OF THE BUDGET, FINANCE AND GROWTH COMMITTEE

The Budget, Finance and Growth Committee met on Friday, August 18, 2023, at 10:45 AM at the Mary A. Ronan Education Center in LaunchED Room 111.

The public viewed the meeting via Video Conference.

ATTENDEES

Finance Committee Members

Chairperson Eve Bolton, Brandon Craig, Kareem Moncree-Moffett, Ph.D.

Administrators

Jennifer Wagner, Treasurer/CFO; Iranetta Wright, Superintendent; Kevin Ashley, Director, Financial Reporting Transparency; Michael Gustin, Assistant Treasurer (*virtual*); Kody Hutchins, Contract Analyst, Treasury; Joseph Porter, Manager, Accounting Operations; Lauren Roberts, Chief Audit Executive; Emma Williams, Internal Audit Supervisor

American Federation of State, County & Municipal Employees (AFSCME) / Cincinnati Federation of Office Professionals (CFOP)

Emily Bell, AFSCME Local 232 President; Fannie Carradine, CFOP President

Audit Committee

David Foote

Monthly Financial Reports

The following reports were presented to the Committee:

- Monthly Financial Graphs Fiscal Year 2023
- FY 2022-2023 State and Federal Grants Spreadsheet
- Public State and Federal Grants Cumulative Percent Spent Bar Chart
- Elementary and Secondary Schools Emergency Relief Fund (ESSER) May 31, 2023

Financial Overview-Through July 2023

Summary – Finances are on track and no significant, unexpected issues, except as noted below.

- **General Fund Cash Balances** as of July 31, 2023 were down modestly over this point last year primarily due to a higher level of expenditures to end fiscal year 2023 and July. Month end encumbrances are lower than prior year, primarily due to Temporary Appropriation levels for FY24.
- **General Fund Revenues** through July 2023 are up \$18 Million over the prior fiscal year. Property Tax Advances through month end have been tracking higher and overall State Funding revenue is up slightly (however, note that implementation of funding formula adjustments for the new biennial budget will result in a true-up by the Ohio Department of Education expected in October, 2023.)
- **General Fund Expenditures** through July 2023 are up \$9 Million over the prior fiscal year. This is directly related to the prior year in July, 2022 when \$14 million in payroll was charged to Fund 598 for stretch pay (as part of the closeout of the School Wide Pool. (Expenses were subsequently adjusted to the General Fund.) Also, timing differences in payments related to Athletic contracts and transportation related expenses contributed to individual changes over the prior fiscal year to date.
- **Preschool students funded through Tuition Assistance.** School year resumes in August 2023. Thus, no Tuition Assistance for July. As noted above, Property Tax Advances through month end have been tracking higher.

**REPORT OF THE BUDGET, FINANCE AND GROWTH COMMITTEE
(cont.)**

All reports are posted on BoardDocs.com at <https://go.boarddocs.com/oh/cps/Board.nsf/Public>.

Update on State Budget Seminar

Kevin Ashley, Director, Financial Reporting Transparency, and Mike Gustin, Assistant Treasurer, presented a Summary of Topics Discussed at the OASBO and OSBA – Budget, Analysis and Discussion (BAD) Seminar held on August 1, 2023.

Key Takeaways

- **State of Ohio Biennial Budget (FY24-FY25) – Maintains Fair School Funding Plan (FSFP) and increases overall State dollars for Education spending.** The advocacy groups recognized and discussed the positive outcomes for public schools; but are also cautious about the historic expansion of vouchers.
- **Expansion of Vouchers.**
 - Universal Eligibility for EdChoice vouchers
- **Ohio Department of Education (ODE) Restructuring and State Board of Education Duties**
 - Revised and/or assigned duties to the:
 - State Board of Education – includes licensure, professional conduct and teacher evaluation
 - Department of Education and Workforce (DEW) – includes most duties now with ODE.
 - Department of Children and Youth
 - Expect a lot of transition work over the new few months as the new Department is Established
- **Implementation of certain budget provisions to occur in two phases.** Certain provisions were effective immediately (July 1) while other provisions will become effective after 90 days (October 1.)
- **Various funding and policy provisions were included in the approved budget**
 - The implementation for most of these proposals are still being worked out, particularly how districts will apply for and receive funds
 - Literacy
 - Career Tech /Workforce Readiness
 - Computer science
 - Feminine hygiene products

The *Additional Details for Each Takeaway* are included at the end of this report.

Committee Chair Bolton stated the need for the Committee to spend some time discussing Vouchers and the lawsuit filed by CPS and other districts. She said that because the Ohio budget provided additional funds for public schools, a court motion by the State was made to dismiss the lawsuit because the issue of whether or not public schools are getting enough money is now moot.

ACTION: The Committee recommended adding Vouchers to the agenda for the Budget, Finance and Growth Committee meeting on October 20, 2023, and as an agenda item for the Audit Committee as well.

ACTION: The Administration will find a near date for a Board Fact Finding session on Facilities.

Financial Town Hall Meetings Schedule

Treasurer Wagner presented the following Financial Town Halls schedule:

September 27, 2023	Facilities Needs	January 24, 2024	ESSER
October 24, 2023	FY25 Budget Building Cycle	February 15, 2024	Title I
November 29	Five-Year Forecast	March 6, 2024	Contracts, KPIs, ROI
	Levies, Bonds	April 3, 2024	Preschool Promise
		May 7, 2024	Donations

REPORT OF THE BUDGET, FINANCE AND GROWTH COMMITTEE
(cont.)

The Committee discussed *Facilities Needs* as the topic for the September Town Hall. Committee Chair Bolton shared that part of the reasoning for that topic in September is because it's about the current budget and also starts to lay the groundwork for levy discussions.

Ms. Bolton stated that the Superintendent has raised the need for a Fact Finding session about facilities to review the District's assets and which ones to maintain or eliminate. She said this budget year has been difficult, but that next year's budget will be even more challenging.

Committee member Moffett stated that the Financial Town Halls are supposed to educate the community on CPS financial topics and issues. She wants to continue these to help the public understand why the District needs money, what the District spends money on, but most importantly wants them to remain authentic to the original intent of the meetings.

Hamilton County Tax Incentive Review Council Update

Treasurer Wagner reported that Joseph Porter, Manager, Accounting Operations, attends the Hamilton County Tax Incentive Review Council (TIRC) meetings on her behalf due to the timing of the scheduled meetings conflicting with CPS year-end.

Mr. Porter presented the following highlights from the meeting held on July 27, 2023.

Hamilton County/Cincinnati TIRC – July Highlights

- Introduction of new Hamilton County Auditor Brigid Kelly.
- Requested a meeting with the HC Auditor to improve the reporting capabilities from Hamilton County to CPS.
- Broad overview of TIF's definition and reporting (on a consolidated City level) for 2022.
 - 35 TIF districts in Cincinnati.
 - \$51M received in Statutory Service Payments.
 - \$32M in expenses.
- CRA defined and process explained (on a consolidated City level) for 2022.
 - 363 active CRA's (including 22 executed in 2022).
 - \$2.5B in projected investment.
 - 15 CRA's approved by City Council in 2023 thus far.
 - Of the 363 active CRA's
 - 322 annual reports received.
 - 41 annual reports not submitted (City/County will review).

**REPORT OF THE BUDGET, FINANCE AND GROWTH COMMITTEE
(cont.)**

- TIRC (Tax Incentive Review Council) modifications (amendments and terminations).

E. Recommendations for CRA Agreements (2023 TIRC)

The following table represents the staff recommendations for the 363 active CRA Agreements as of the end of 2022.

Recommendation	Status	Agreements
Continue-Compliant	Pending Completion	30
	Complete	191
Continue-Non-Compliant	Pending Completion	75
	Complete	14
Modify	Extension Request Pending	31
	Pending Completion Application	7
Terminate	In default	5
Expired in 2022 (Terminate)	Expired in 2022	10
TOTAL		363

Will provide complete TIRC meeting notes per City of Cincinnati to the Finance Committee via email.

Investment Update

Mr. Ashley presented the Investment Report to the Committee.

**Interest Revenue - Five Years of Actuals
FY 2018 - FY 2023**

Fiscal Year	Receipt Dates	General Fund Interest Revenue		Debt Service Fund Interest Revenue	
Fiscal Year 2023	July 1, 2022 - June 30, 2023	\$1,800,397.66	134.2% Increase over Prior FY	\$768,828.77	18.0% Increase over Prior FY
Fiscal Year 2022	July 1, 2021 - June 30, 2022	\$768,865.32		\$651,330.46	
Fiscal Year 2021	July 1, 2020 - June 30, 2021	\$1,500,945.05		\$704,061.63	
Fiscal Year 2020	July 1, 2019 - June 30, 2020	\$4,037,114.05		\$338,653.05	
Fiscal Year 2019	July 1, 2018 - June 30, 2019	\$4,152,034.45		\$467,959.10	
Fiscal Year 2018	July 1, 2017 - June 30, 2018	\$1,479,593.53		\$479,395.60	

Notes:

There has been volatility of investment markets over the past few years.
There is a delay in the portfolio catching up with the increased yields.
Also, timing of maturities and gains may affect recording of income by fiscal year.

**REPORT OF THE BUDGET, FINANCE AND GROWTH COMMITTEE
(cont.)**

For illustration purposes:

5-Year Treasury Bond Rate Yield Chart



Treasurer Wagner reported to the Committee there will be two new items added to the Treasurer's Report at the next Board meeting. These will be annual reporting requirements.

The first addition is an annual investment reporting requirement.

Annual Investment Reporting Requirement – Commercial Paper and Bankers Acceptances Securities

Ohio Rev. Code Section 135.142 – The treasurer of the board of education shall prepare annually and submit to the board of education, the superintendent of public instruction, and the auditor of state, on or before the thirty-first day of August, a report listing each investment made pursuant to division (A) of this section during the preceding fiscal year, income earned from such investments, fees and commissions paid pursuant to division (D) of this section, and any other information required by the board, the superintendent, and the auditor of state. The required information on Commercial paper and banker acceptances securities held in the District's RedTree portfolio is attached.

The second addition is to authorize the ability to repay advances to the General Fund, and also the annual transfers for the Bond Retirement Fund from the General Fund as well as the Classroom Facilities Maintenance and transfer funds.

**REPORT OF THE BUDGET, FINANCE AND GROWTH COMMITTEE
(cont.)**

ADVANCES AND TRANSFER OF FUNDS

That the Treasurer be authorized to repay advances and transfer funds to the following accounts:

REPAY OF PREVIOUS ADVANCES

FROM		TO		
FUND #	DESCRIPTION	FUND #	DESCRIPTION	AMOUNT
439	Public School Preschool Fund	001	General Fund	\$5,000
461	Voc Ed Enhancement Fund	001	General Fund	45,000
501	Adult Basic Education	001	General Fund	190,000
507	ESSER - Elem&Sec Sch Emerg	001	General Fund	8,600,000
516	IDEA, Part B Spec Ed of H.C. Fd	001	General Fund	1,740,000
524	Voc Ed: Carl D Perkins 1984 Fd	001	General Fund	270,000
525	Project Head Start	001	General Fund	550,000
536	Title I Sch Improve Stimulus A	001	General Fund	674,000
551	Title III – LEP	001	General Fund	176,000
584	Title IV-A StudSuppandAcadEnn	001	General Fund	916,000
587	IDEA Presch Grant Handicap Fd	001	General Fund	184,000
Grand Total				\$13,350,000

FY2024 – TRANSFERS (up to the approved amount)

FROM		TO		
FUND #	DESCRIPTION	FUND #	DESCRIPTION	AMOUNT
001	General Fund	002	Bond Retirement Fund	\$14,415,202
001	General Fund	034	Classroom Facilities Maintenance	\$3,254,156
Grand Total				\$17,669,358

Treasurer Wagner will explain these new items to the full Board at the Board’s Business meeting on August 28, 2023.

Transportation Review

Yellow Bus Stops Inspection and Adoption Resolution

Superintendent Wright reported that inspections were started with CPS staff to ensure all yellow school bus stop locations are in safe locations before transferring the routes to the contractors. The contractors received the routes in enough time to run the routes to also ensure that the routes were safe.

ACTION: As required by State law, a resolution to certify the safety of bus routes will be submitted for Board approval at the Board’s Business meeting on August 28, 2023.

Proximity of Metro Stops by High Schools

The Committee discussed the issues regarding locations of Metro bus stops by CPS high schools. Committee Chair Bolton questioned whether all Metro routes have a bus stop by or in front of all CPS high schools. She also questioned whether they can be moved or added for arrival and dismissal

REPORT OF THE BUDGET, FINANCE AND GROWTH COMMITTEE
(cont.)

Committee Chair Bolton shared there have been discussions about the opportunity for Metro to access CPS campuses to try to increase the safety, but does not believe that has happened. She continued that it's necessary to review when high schools are located in business districts and the challenges that occur during arrival and dismissal times.

Committee member Craig stated that CPS is an urban district, and students go to school in neighborhoods. The students will be going to and from the Metro buses and he said there is a conversation that can be had with principals to reach out to community.

The District should make a pro-active effort regarding business districts.

Committee member Craig reported that students congregating in parking garages is a known issue.

Committee member Moffett stated that it appears that the high density of teenagers creates problems in business districts for both the teenagers wanting to shop and also the store owners.

Committee Chair Bolton shared that the density of traffic at Dater High School and Western Hills High School may need to be addressed.

Superintendent Wright reported that the ask it to make sure they're getting additional feedback from Metro about this proximity and the stops for the students during the Town Hall. They did share with the students and families and those who watched virtually that if there were concerns about any of the stops, they could do direct report to Metro as well.

Ms. Wright continued that the amount of time high school students have from when they get out of school to the length of time that their pass is still available for them to get onto the bus must be considered. This was discussed when they met with Metro.

Further understanding by the Board as to the responsibilities of school staff for adult supervision of students and requirements of staff caring for and securing the buildings.

FY23 Outstanding Obligations

The Committee inquired about the presence of outstanding transportation balances from FY23 and whether the problem has been resolved.

Treasurer Wagner reported there is about \$1.4 million in outstanding invoices that were incurred last year, and \$900,000 of it is related to Summer Scholars. They are working through those invoices to get them paid.

Superintendent Wright stated they are working with the schools to ensure the purchasing process is understood and handled efficiently. There has been a lot of education and training provided.

Dedicated Buses

Committee Chair Bolton asked about arrangements for field trips, health checks, and vision/dental checks and using dedicated buses and the evolving van fleet during the school day.

Superintendent Wright responded that teachers/staff should contact Wendy Popejoy.

Superintendent Wright verified there are 326 buses: 316 for transportation and 10 are dedicated. She said they are working to ensure they are offering support to all schools; however, some parent and private help may still be required in a few of our high schools where extensive programming exists.

REPORT OF THE BUDGET, FINANCE AND GROWTH COMMITTEE
(cont.)

FY24 Budget

List of Additions and Cuts to the FY24 Budget

Treasurer Wagner reported the Committee members received an email with the file of all 1,300+ vendor contracts. For the vendor contracts that were eliminated, the reasons why and the diversity codes were provided.

In terms of positions, Treasurer Wagner provided the Committee with two printed files. These show a net reduction in schools budget of \$1.7 million, which is mostly related to change in the Reading Specialists and Super Subs.

Mrs. Wagner provided the two printed files because one way doesn't explain it completely.

One file was prepared by budget unit. The budgeted positions compared showed a net reduction in the school budgets for the same time frame of May 1 to September 1.

The other file was prepared by position because in Central Office, the positions are so different. Treasurer Wagner included notes and comments explaining some of the changes seen in both reports such as the elimination of the School Community Coordinators that were transferred into different roles. She also noted things that were strategically new positions that were being funded in the budget.

Committee Chair Bolton recommended the documents should be shared with all Board members by Treasurer Wagner.

Ms. Bolton stated she is concerned that CPS is not able to hire enough paraprofessionals for the instructional strategies developed by the District, and worries this will set CPS up for failure.

In response to Committee Chair Bolton's question on the status of paraprofessional vacancies, Superintendent Wright reported that there are at least 200 vacancies currently.

Committee Chair Bolton suggested CPS may need to look at ways to create personnel opportunities that make CPS more competitive. She mentioned making part-time jobs into full-time ones, perhaps having crossing guards take on paraprofessional responsibilities during the day.

Committee member Craig stated he believes there is a lot of misunderstanding and some think that CPS is simply not hiring when it is actually a struggle to find applicants to hire.

Committee Chair Bolton reiterated to the Committee how difficult next year will be, and how FY25 will impact FY24. She said different endorsements may be necessary—not just ESSER Cliff, but also insourcing and outsourcing. It's more than just sharing the numbers; more environmental atmospheric context is needed.

Committee member Moffett agreed with Ms. Bolton. She said the numbers don't give the clarity. Dr. Moffett continued to ask for more clarity and transparency regarding the personnel shifts, additions, and cuts. She wants to fully understand the budget and hears often from the community that their perception is CPS is cutting.

In closing, Committee Chair Bolton stated that the Treasurer is presenting the FY24 Budget to the full Board at the Board's Business meeting on August 28, 2023, and encouraged her to allow time for Questions/Answers.

The meeting adjourned at 1:13 PM.

Finance Committee

Eve Bolton, Chair
Brandon Craig
Kareem Moncree-Moffett, Ph.D.

Staff Liaisons

Jennifer Wagner, Treasurer/CFO, *absent*
Iranetta Wright, Superintendent, *absent*

**REPORT OF THE BUDGET, FINANCE AND GROWTH COMMITTEE
(cont.)**

Motioned: Member: Wineberg seconded Member: Craig
Ayes: Members Bolton, Craig, Jones, Moffett, Moroski, Wineberg, Lindy (7)
Noes: None
Passed via voice

PRESENTATIONS/DICUSSIONS

1. **FY24 Budget – Superintendent Wright**
2. **ByLaws Discussion – Board Member Moroski**

CINCINNATI PUBLIC SCHOOLS

**A RESOLUTION APPROVING YELLOW SCHOOL BUS STOPS
FOR THE 2023 – 2024 SCHOOL YEAR**

WHEREAS, Ohio Administrative Code 3301-83-13 states that the Superintendent and/or designee must determine annually the location of all school bus stops; and

WHEREAS, the school bus stop locations have been established by the Superintendent's designee for the 2023-24 school year;

NOW THEREFORE BE IT RESOLVED, that the Cincinnati Board of Education approves the list of established school bus stop locations for the Cincinnati City School District; and

BE IT FURTHER RESOLVED, that a copy of the approved list of school bus stop locations be retained on file in the Cincinnati Public Schools Board Office and the Transportation Department at the Cincinnati Public Schools Education Center.

Motioned: Member: Moffett seconded Member: Wineberg
Ayes: Members Bolton, Craig, Jones, Moffett, Wineberg, Lindy (6)
Noes: None

CINCINNATI PUBLIC SCHOOLS**A RESOLUTION APPROVING STUDENTS ELIGIBLE FOR SUBSIDY
(REIMBURSEMENT IN LIEU OF TRANSPORTATION)
FOR THE 2023-24 SCHOOL YEAR**

WHEREAS, The Cincinnati City School District has identified an additional one hundred and ninety-five (195) pupils, bringing the total to seven hundred and ninety-two (792), to be residents of this school district and eligible for transportation services; and

WHEREAS, after a careful evaluation of all available options, it has been determined that it is impractical to provide transportation for these students to their selected schools; and

WHEREAS, the following factors as identified in Ohio Revised Code 3327.02 have been considered on a student-by-student basis:

1. The time and distance required to provide the transportation
2. The number of pupils to be transported
3. The cost of providing transportation in terms of equipment, maintenance, personnel, and administration
4. Whether similar or equivalent service is provided to other pupils eligible for transportation
5. Whether and to what extent the additional service unavoidably disrupts current transportation schedules
6. Whether other reimbursable types of transportation are available; and

WHEREAS, the option of offering payment in lieu of transportation is provided in Ohio Revised Code:

NOW THEREFORE BE IT RESOLVED, that the Cincinnati Board of Education, in accordance with ORC 3327.02 and Board Policy 8600.02, declares an additional one hundred and ninety-five (195) pupils, bringing the total to seven hundred and ninety-two (792) pupils impractical for transportation; and

BE IT FINALLY RESOLVED, that the Cincinnati Board of Education approves the declaration of impractical to transport for the identified students for the 2023-2024 school year.

Motioned: Member: Wineberg seconded Member: Jones
Ayes: Members Bolton, Craig, Jones, Moffett, Wineberg, Lindy (6)
Noes: None

**RECOMMENDATIONS
SUPERINTENDENT OF SCHOOLS
CINCINNATI PUBLIC SCHOOLS**

RECOMMENDATION 1 – CERTIFICATED PERSONNEL

- A. RESIGNATION**
- B. APPOINTMENT**
- C. PROMOTION**
- D. CHANGE IN STATUS**
- E. ADJUSTMENT OF SALARY**
- F. ADJUSTMENT OF TIME**
- G. ADDITIONAL ASSIGNMENT**

RECOMMENDATION 2 - CIVIL SERVICE PERSONNEL

- A. RETIREMENT**
- B. RESIGNATION**
- C. APPOINTMENT**
- D. CHANGE IN STATUS**
- E. ADDITIONAL ASSIGNMENT**

**RECOMMENDATIONS
SUPERINTENDENT OF SCHOOLS
CINCINNATI PUBLIC SCHOOLS**

RECOMMENDATION 1 – CERTIFICATED PERSONNEL

A. RESIGNATION

The effective date is the first working day the employee is no longer providing services to the district. This recommendation is being made because either the employee has completed the term of their employment, or by mutual agreement.)

Alpacino B. Beauchamp	Principal – Roberts	Other Employment	August 1
Tonjarene Bronston	Teacher – AMIS	Other Employment	August 1
Rosa M. Burke	Class III Substitute Teacher	Other Employment	August 1
Jacqueline Carbajal	Class III Substitute Teachers	Study	August 1
Taneyya A. Chavis	Teacher – Woodward	Study	August 1
David Conger	Principal – LEAP	Other Employment	August 1
Hope Johnson-Gordon	Teacher – Withrow	Personal Reasons	August 16
Jocelyn C. Minton	Teacher – Rees E. Price	Personal Reasons	August 21
Kayley L. Murray	Teacher – Auxiliary	Other Employment	August 1
Lauren E. Shockley	Principal – College Hill	Other Employment	August 1
Alena M. Smith	Principal – Rothenberg	Personal Reasons	August 16
Terrez R. Thomas	Principal – Carson	Other Employment	August 1
Accoria C. Willingham	Teacher – Cheviot	Personal Reasons	August 1

B. APPOINTMENT

Marks the beginning of service for newly appointed employees. Personnel actions such as transfers, promotions, changes in status may occur once an individual is appointed.)

The Superintendent recommends approval of the appointment of the following for the 2023-24 school year, subject to the possession of a teaching certificate as required by Section 3319.30 of the Ohio School Code and/or the Policies of the Cincinnati Board of Education. Salary is in accordance with the salary schedule. Funding is from the General Fund. Effective date as indicated.

Secondary Assistant Principal of Culture & Community – 215 days

Micheal D. Long	\$95,913.53	Riverview East	August 29
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Teacher – Class VI – (Master’s Degree 45 plus semester hours)

Dionne Barnett	\$92,478.78	SSW – Woodford	August 11
Yvonne Blake	62,440.75	Gamble HS	August 11
Joseph A. Brooksbank	92,478.78	South Avondale	August 11
Carmie Chambers	101,034.02	Gamble ES	August 11

**RECOMMENDATIONS
SUPERINTENDENT OF SCHOOLS
CINCINNATI PUBLIC SCHOOLS**

**RECOMMENDATION 1 – CERTIFICATED PERSONNEL
(cont.)**

B. APPOINTMENT – (cont.)

Teacher – Class VI – (Master’s Degree 45 plus semester hours) – (cont.)

Frances V. Guzman	\$87,774.09	Hartwell	August 11
Hsin-Ya Huang	65,047.15	Western Hills	August 11
Emily S. Kimble	92,478.78	Fairview	August 14
Christopher E. Kraus	76,173.04	Taft HS	August 11
Michael J. Maurer	79,622.63	Rothenberg	August 11
Maxine L. Moore	92,478.78	Gamble HS	August 11
Kenney Shields	92,478.78	Dater HS	August 11
Mary E. Strohmeier-Wentz	73,983.02	0.8 FTE Dater ES	August 11
Long B. Tran	87,774.09	Gamble HS	August 11

Counselor – Class VI – (Master’s Degree 45 plus semester hours)

Dawn L. Kilby	\$68,979.04	Shroder	July 28
Audrey A. Markovich	96,965.10	Withrow	July 28

Psychologist – Class VI – (Master’s Degree plus 45 semester hours)

Peter S. Schoultz	\$65,709.89	DSS	August 4
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Teacher – Class V – (Master’s Degree plus 30 semester hours)

Carina J. Griggs	\$92,478.78	SSW – AWL	August 11
Carolynn C. Parker	87,741.13	Oyler	August 11
Kelly L. Twehues	57,708.61	Spencer Center	August 11

Teacher – Class IV – (Master’s Degree)

Karima A. Abdullah	\$75,939.60	Hughes	August 11
Destinie D. Barnett	75,939.60	SSW Attendance – Aiken	August 11
Jill M. Benzinger	75,939.60	DSS – Occupational Therapist	August 11
Tasherikahi Black	62,664.00	SSW – Roselawn Condon	August 11
La’Kiesha R. Bradley	72,080.84	SSW Attendance – VHS	August 11
Erica E. Brown	84,934.27	Spencer Center	August 11
Napola M. Bryant	84,934.27	Rothenberg	August 11
Nicholas W. Burke	54,898.97	Rockdale & Evanston (Music)	August 11
Tiffany A. Davidson	54,898.97	Western Hills	August 11
Jamaira Ellis	57,505.39	SSW – Positive School Culture	August 11
Robert P. Farrell	57,505.39	DSS – Occupational Therapist	August 11
Laura A. Ferrarelli	59,633.89	SSW – Positive School Culture	August 11
Lauren Forrest	84,934.27	Roberts	August 11
Courtney L. Frost	62,644.00	Riverview	August 11

**RECOMMENDATIONS
SUPERINTENDENT OF SCHOOLS
CINCINNATI PUBLIC SCHOOLS**

**RECOMMENDATION 1 – CERTIFICATED PERSONNEL
(cont.)**

B. APPOINTMENT – (cont.)

Teacher – Class IV – (Master’s Degree) – (cont.)

Lori Hardaway	\$84,934.27		Hughes	August 11
Shammai E. Harris	54,898.97		South Avondale	August 11
Jennifer A. Haynes	84,934.27		Riverview	August 11
Amy M. Henson	84,934.27		John P. Parker	August 11
Tara A. Irvin	59,633.89		Taft HS	August 11
David Ivory	65,621.17		Shroder	August 11
Kristen Kelly	68,631.30		SSW – Positive School Culture	August 11
Brianne Kincaid	75,939.60		SCPA	August 11
Jared C. Knight	57,505.39		SSW – Aiken	August 11
Abdul Lateef	68,631.30		Rockdale	August 11
Jeffrey A. Lazar	49,893.33	0.6 FTE	Walnut Hills	August 17
Raushanah L. Legree	57,505.39		Taft HS	August 11
Jennifer E. McGee	84,934.27		SCPA	August 11
Jessica L. Meddings	59,633.89		Roll Hill	August 11
Margaret J. Nelson	40,116.17	0.5 FTE	RSA/Vine	August 11
Mary C. Nelson	84,934.27		Hughes	August 11
William S. Norman	84,934.27		SCPA	August 11
Dakota L. Pannebecker	76,173.04		Ethel M. Taylor	August 11
Laura J. Reagan	54,898.98		AMIS	August 11
Andrea M. Reed	62,644.00		SSW Attendance – Oyler	August 11
Sarah N. Roa	68,631.30		Preschool Disabilities	August 11
Amy M. Scott	84,934.27		DSS – Speech Pathologist	August 11
Kevin Semancik	75,939.60		SCPA	August 11
Rebecca M. Tepe	84,934.27		SSW – Fairview	August 11
Ashley Toney	57,505.39		Midway	August 11
Shannon E. Tully	65,621.17		Gamble ES	August 28
Caitlin Tyree	59,633.89		Bond Hill	August 11
Dominique R. Wiggins	59,633.89		Gamble ES	August 11
Anna Worpenberg	75,939.60		SSW – Chase	August 11

Teacher Librarian – Class IV – (Master’s Degree)

Colleen Tarrant	\$87,157.69		Cheviot	August 4
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Graduation Counselor – Class IV – (Master’s Degree)

Madeline C. Higgins	\$65,878.27		Taft HS	July 28
Kelsey Zircher	60,647.57		Woodward	July 28

Counselor – Class IV – (Master’s Degree)

Craig Trzaska	\$60,647.57		Hughes	July 28
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**RECOMMENDATIONS
SUPERINTENDENT OF SCHOOLS
CINCINNATI PUBLIC SCHOOLS**

**RECOMMENDATION 1 – CERTIFICATED PERSONNEL
(cont.)**

B. APPOINTMENT – (cont.)

Teacher – Class III – (Bachelor’s Degree 150 plus semester hours)

Amy L. Graff	\$78,474.58	Bramble	August 11
Evan K. Harris	51,042.96	Pleasant Hill	August 11
Harley B. Helman	51,042.96	College Hill	August 11
Marjorie R. Jones	70,356.05	College Hill	August 11
Gabrielle E. Smith	58,755.02	Ethel M. Taylor	August 11

Teacher – Class II – (Bachelor’s Degree)

Yvonne Blake	\$50,199.78	Gamble HS	August 11
Piper R. Bold	50,199.78	AMIS	August 11
Grace Brown	50,199.78	LEAP	August 11
Sarah L. Chaney	50,199.78	Pleasant Hill	August 11
Kayla Chisholm	50,199.78	Aiken	August 11
Jadyn P. Collingsworth	50,199.78	Taft HS	August 11
Richard M. Gould	50,199.78	Western Hills	August 11
Shaunice M. Grim	77,628.70	Riverview	August 11
Elizabeth M. Groh	50,199.78	Rockdale	August 11
Jennifer P. Henriques	50,199.78	Cheviot	August 11
Kira C. Hoak	50,199.78	Evanston	August 11
Abigail R. Hoelscher	50,199.78	AWL	August 11
Cameron Hoffman	50,199.78	Hughes	August 11
Alexandra Howard	50,199.78	Clark Montessori	August 11
Shelby C. Jackson	50,199.78	Hughes	August 11
Samiar R. Keener	63,050.46	Parker Woods	August 11
Kristie L. Koshler	50,199.78	Roberts	August 11
Victoria L. Kremer	77,628.70	DSS – Physical Therapist	August 11
William C. Lidyard	50,199.78	Withrow	August 11
Cera Linnell	50,199.78	Roberts	August 11
Kaitlyn M. Mazzaro	50,199.78	Sayler Park	August 11
Jessany R. Middleton	50,199.78	AMIS	August 11
Jocelyn C. Minton	50,199.78	Rees E. Price	August 11
Ryleigh B. Mullenax	50,199.78	Rockdale	August 11
Brystal L. Murphy	50,199.78	Mt. Washington	August 11
Seacra B. Newell	50,199.78	Western Hills	August 11
Lydia M. Pacheco	50,199.78	Woodward	August 11
Warren H. Pendleton	60,479.78	Hartwell	August 11
Chase A. Pennington	50,199.78	Hughes	August 11
Shana R. Sandoval	50,199.78	AMIS	August 11
Sidney R. Siebert	50,199.78	Withrow	August 11
Emily K. Sullivan	50,199.78	Winton Hills	August 11

**RECOMMENDATIONS
SUPERINTENDENT OF SCHOOLS
CINCINNATI PUBLIC SCHOOLS**

**RECOMMENDATION 1 – CERTIFICATED PERSONNEL
(cont.)**

B. APPOINTMENT – (cont.)

Teacher – Class II – (Bachelor’s Degree) – (cont.)

Denise Taylor	\$50,199.78		Woodford	August 11
Zakaya Y. Thornton	50,199.78		Silverton	August 11
Olivia K. Triance	50,199.78		Shroder	August 11
Lauren Tumlin	50,199.78		Woodward	August 11
Megan Wadden	54,492.50		Pleasant Hill	August 11
Richard Whitaker	52,328.30		Woodward	August 11
Mona Wilson	50,199.78		College Hill	August 11

Long Term Substitute Teacher – Class VI

Joseph Rebman	\$37,464.45	0.6 FTE	SCPA	August 11
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Long Term Substitute Teacher – Class V

Sherri L. Adams-Davis	\$84,984.86		Bramble	August 21
Patricia New	43,870.57	0.5 FTE	Aiken	August 11

Long Term Substitute Teacher – Class IV

Erica L. Bradley	\$32,939.38	0.6 FTE	SSW – Positive School Culture	August 11
Lela N. Colvin	54,898.97		Woodford	August 11
Katherine Dunevant	54,898.97		Pleasant Ridge	August 11
Jerome Melson	54,898.97		Hays – Porter	August 11
Curtina M. Rice	54,898.97		Roll Hill	August 11
Christy C. Thompson	54,898.97		Gamble HS	August 11
Quantray J. Turner	54,898.97		SSW – Positive School Culture	August 11
Deshawna R. Williams	54,898.97		SSW – Positive School Culture	August 11

Long Term Substitute Teacher – Class III

Maximo A. Coste	\$51,042.96		ESL/ELL	August 11
Amy C. Stamper	51,042.96		North Avondale	August 11
Evelyn G. Whittaker	51,042.96		Hays – Porter	August 11

Long Term Substitute Teacher – Class II

Rachael Babatu	\$50,199.78		Shroder	August 11
Pilar R. Baker	50,199.78		Gamble HS	August 11
Alfonso E. Barnes	50,199.78		ESL/ELL	August 11
Bouchra Belcadi	50,199.78		ESL/ELL	August 11
Demarco M. Bradley	50,199.78		Taft HS	August 11
Mayte M.A. Castillo	50,199.78		AMIS	August 17
Kameron Copeland	50,199.78		Hughes	August 11
Jasmine S. Davis	50,199.78		Hughes	August 11

**RECOMMENDATIONS
SUPERINTENDENT OF SCHOOLS
CINCINNATI PUBLIC SCHOOLS**

**RECOMMENDATION 1 – CERTIFICATED PERSONNEL
(cont.)**

B. APPOINTMENT – (cont.)

Long Term Substitute Teacher – Class II – (cont.)

Stephen K. Felton	\$50,199.78	Hartwell	August 11
Marcus L. Fletcher	77,628.70	AMIS	August 17
Skye Foggie	50,199.78	Taft HS	August 11
Jennifer K. Freeman	50,199.78	Roll Hill	August 11
Monica B. Toro Gomez	50,199.78	AMIS	August 11
Breaysha A. Helm	50,199.78	AMIS	August 11
Michael Holmes	50,199.78	Gamble HS	August 11
Michael Howe	50,199.78	Hughes	August 11
Breana M. Johnson	54,492.50	Covedale	August 11
Kendra R. Lewis	50,199.78	Withrow	August 11
Lonia D. Lyle	50,199.78	South Avondale	August 11
Jasmine C. Parham	50,199.78	Hughes	August 11
Sinead Quinn	50,199.78	Hyde Park	August 11
Emily P. Sinden	50,199.78	Mt. Airy	August 11
Michelle Davis Steele	77,628.70	Woodward	August 11
Donnel C. Streat	50,199.78	Hays–Porter	August 11

Psychologist Intern – Student Services

Charlotte P. Chrencik	\$31,490.82	DSS	August 11
Ryan A. Grace	31,490.82	DSS	August 11
Daniel E. Whitford	31,490.82	DSS	August 11

Building Substitute Teacher – Class VI

William A. Becker	\$31,313.04	Taft ES	August 17
Gerald C. Boykin	31,313.04	Carson	August 17
Judith C. Brown	31,313.04	SCPA	August 17
Shanta Brown	31,313.04	Woodford	August 17
Deonte M. Creasy	31,313.04	RSA/Vine	August 17
Elliot R. Glum	31,313.04	Walnut Hills	August 17
Alysun H. Ogilby	31,313.04	Pleasant Ridge	August 17
Tamara D. Richardson	31,313.04	Woodward	August 17
Stephen P. Shirley	31,313.04	Roselawn	August 17
Brooke A. Spaulding	31,313.04	Rees E. Price	August 17
Alana L. Weathers	31,313.04	Rockdale	August 17
Ebone A. Williams	31,313.04	Ethel M. Taylor	August 17

**RECOMMENDATIONS
SUPERINTENDENT OF SCHOOLS
CINCINNATI PUBLIC SCHOOLS**

**RECOMMENDATION 1 – CERTIFICATED PERSONNEL
(cont.)**

B. APPOINTMENT – (cont.)

Substitute Teacher – Class III – \$138.38 daily

Ida Allen	August 17	Stacey B. Lane	August 17
Tiffany B. George	August 17	Felicia Lee	August 17
Kati M. Hageman	August 17	Elbert Lewis	August 17
Thomas R. Hatton	August 17	Tony O. Mitchell	August 17
Joshua C. Jasper	August 17	Nina G. Reininger	August 17
Tai’lynn L. Jones	August 17	Randolph G. Saunders	August 17
Kimberly E. Johnson	August 17	Jonathan L. Wactor	August 17

C. PROMOTION

(Indicates that the employee is being recommended for a position with greater compensation and responsibilities.)

The Superintendent recommends approval of a promotion for the following. Funding is from the General Fund, except as otherwise noted by an asterisk (*).

<u>Interim Elementary Principal – 224 days</u>		From:		
Gary A. Tate Jr.	\$110,895.51	Rothenberg	Asst Principal – Hyde Park	August 11
<u>Secondary Assistant Principal of Culture & Community – 215 days</u>		From:		
Ryan M. Gourley	\$95,913.53	Hughes HS	Teacher – Hughes	August 29

D. CHANGE IN STATUS

(A movement from one position to another, but not considered a promotion.)

The Superintendent recommends approval of a change in status for the following. Funding is from the General Fund and (*) denotes other than General Fund. Effective date is as indicated.

<u>Manager I – 260 days</u>		From:		
Jessica Martin	\$111,883.26	DSS	Intervention Specialist	August 14
<u>Teacher – Class VI – (Master’s Degree plus 45 semester hours)</u>		From:		
Elizabeth A. Johnson	\$92,478.78	Chase	Asst Principal – Rees E. Price	August 11
<u>Teacher – Class IV – (Master’s Degree)</u>		From:		
Adam R. Greenlee	\$54,898.97	Taft HS	Long Term Sub	August 13
Yvonne Washington	84,155.54	Taft HS	Class III Sub	August 17

**RECOMMENDATIONS
SUPERINTENDENT OF SCHOOLS
CINCINNATI PUBLIC SCHOOLS**

**RECOMMENDATION 1 – CERTIFICATED PERSONNEL
(cont.)**

D. CHANGE IN STATUS – (cont.)

Teacher – Class III – (Bachelor’s Degree 150 plus semester hours) From:

Shana Hand	\$55,338.42	Woodward	Long Term Sub	August 11
Frances M. Newberry	55,338.42	Pleasant Hill	Long Term Sub	August 11

Teacher – Class II – (Bachelor’s Degree)

Simone J. Epperson	\$54,492.50	Rees E. Price	Class VI Sub	August 11
Paul F. Graham	54,492.50	Rees E. Price	Long Term Sub	August 11
Taquata Whittaker	52,328.30	Pleasant Hill	Class III Sub	August 11

Long Term Substitute Teacher – Class IV

Dan W. Larkin Jr.	\$54,898.97	Taft ES	Class III Sub	August 11
Caron Wynn	54,898.97	Chase	Class III Sub	August 11

Long Term Substitute Teacher – Class III

Jomalys Pacheco-Candelario	\$54,898.97	Shroder	Class IV Teacher	August 11
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Long Term Substitute Teacher – Class II

Shane D. Fletcher	\$50,199.78	Hughes	School Community Coord.	August 11
Laila B. Hameen	50,199.78	AMIS	Paraprofessional	August 17
Ceclia A. Hill	50,199.78	Dater HS	Class III Sub	August 11
Michael L. Hill	50,199.78	Hughes	Basketball Coach	August 17
Matthew Holdren	50,199.78	Woodward	School Community Coord.	August 11
Arienne Kobler	50,199.78	Roll Hill	Class III Sub	August 17
Christopher W. Martin	50,199.78	Roselawn	Class III Sub	August 17
Aminata Sy	50,199.78	Dater HS	Paraprofessional	August 14

Building Substitute Teacher – Class VI

Tabatha Y. Adkins	\$31,313.04	South Avondale	Long Term Sub	August 17
Dion A. Branham	31,313.04	Lighthouse	Class III Sub	August 17
Terence Brennan	31,313.04	Fairview	Class III Sub	August 17
Lawanda R. Kenny	31,313.04	Chase	Long Term Sub	August 17
Pamela Knox	31,313.04	Withrow	School Community Coord.	August 21
Jarelle J. Redden	31,313.04	Woodward	Long Term Sub	August 17
Leslie C. Smith	31,313.04	AWL	Class III Teacher	August 17
Fred F. Tudor Jr.	31,313.04	Walnut Hills	Long Term Sub	August 17

Substitute Teacher – Class III

Jessica Boggan	\$143.92 daily	Daily Sub	Paraprofessional	August 23
Mary B. Coggeshall	143.92 daily	Daily Sub	Sub Food Service Helper	August 17
Kimberly A. Toben	143.92 daily	Daily Sub	Class III Teacher	August 17

**RECOMMENDATIONS
SUPERINTENDENT OF SCHOOLS
CINCINNATI PUBLIC SCHOOLS**

**RECOMMENDATION 1 – CERTIFICATED PERSONNEL
(cont.)**

E. ADJUSTMENT OF SALARY

(Occurs when an employee presents documentation of additional training or experience credit.)

The Superintendent recommends an adjustment of salary for the following persons based on degree or additional credit as indicated. Salary is in accordance with the salary schedule. Funding is from the General Fund. Effective date is as indicated.

Teacher – Class VI – (Master’s Degree 45 plus semester hours)

Anita Beauchamp	To:	\$92,478.78	From:	\$81,667.57	August 11, 2023
Terrence A. Nurreidin		97,675.09		90,130.57	August 11, 2023
Jessica M. Ross		97,675.09		92,940.19	August 11, 2023
Heidi A. Yocum		97,675.09		90,130.57	August 11, 2023

Teacher – Class V – (Master’s Degree plus 30 semester hours)

Alison L. Abraham	To:	\$92,940.19	From:	\$90,130.57	August 11, 2023
Aubrey C. Byrd		65,453.62		62,644.00	August 11, 2023
Karena B. Keller		71,438.15		68,631.30	August 11, 2023
Michelle L. Mayfield		101,827.41		98,933.49	August 11, 2023
Ferd M. Schneider		105,900.51		102,890.80	August 11, 2023

Teacher – Class IV – (Master’s Degree)

Anna C. Kinny	To:	\$65,621.17	From:	\$54,898.97	August 11, 2023
Brianna Lundy		57,505.39		52,328.30	August 11, 2023
Gregory W. Magness		90,130.57		83,670.91	August 11, 2023
Mandi Robinson		65,621.17		61,325.72	August 11, 2023
Justin C. Rodak		80,232.33		74,212.08	August 11, 2023
Ebon J. Wilder		84,934.27		77,628.70	August 11, 2023

Teacher – Class III – (Bachelor’s Degree 150 plus semester hours)

Thomas R. Barker	To:	\$70,356.05	From:	\$69,510.16	August 11, 2023
Kaelyn Pelfrey		51,042.96		50,199.78	August 11, 2023
Heather L. Zins	0.5 FTE	39,031.86		25,521.48 0.5 FTE	August 13, 2023

**RECOMMENDATIONS
SUPERINTENDENT OF SCHOOLS
CINCINNATI PUBLIC SCHOOLS**

**RECOMMENDATION 1 – CERTIFICATED PERSONNEL
(cont.)**

F. ADJUSTMENT OF TIME

(Provides for an increase or decrease in the percentage of time a certificated employee performs his/her duties.)

The Superintendent recommends an adjustment of time for the following. Funding is from the General Fund. Effective date as indicated.

Psychologist – Class VI – (Master’s Degree plus 45 semester hours)

Jennifer R. Ewing	To: 1.0 FTE	From: 0.9 FTE	August 4
Sarah E. Hayes	0.7 FTE	0.6 FTE	August 4
Sara A. Maurer	0.7 FTE	0.8 FTE	August 4
Wendy A. Shonk	0.8 FTE	0.6 FTE	August 4

Teacher – Class VI – (Master’s Degree plus 45 semester hours)

Kim E. Hummons	To: 0.6 FTE	From: 1.0 FTE	August 11
Carrie B. Wendel	0.6 FTE	1.0 FTE	August 11
Tammy R. Zilliox	0.05 FTE	0.15 FTE	August 11

Psychologist – Class V – (Master’s Degree plus 30 semester hours)

Catherine F. Huang	To: 0.9 FTE	From: 1.0 FTE	August 4
Anne K. Lathrop	0.4 FTE	0.6 FTE	August 4

Teacher – Class IV – (Master’s Degree)

Jane L. Ursic	To: 0.4 FTE	From: 0.6 FTE	August 11
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Teacher – Class III – (Bachelor’s Degree 150 plus semester hours)

Amy Cooley	To: 0.8 FTE	From: 1.0 FTE	August 11
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G. ADDITIONAL ASSIGNMENT

(Provides for employment of personnel beyond the work day or contractual work period, and administrators beyond assigned work period. Examples: workshops, evening school teaching, club sponsorship, coaching, curriculum writing.)

The Superintendent recommends approval of the following additional assignments. Assignment is subject to the possession of appropriate certification and licensure as required by the Ohio Revised Code and/or Policies of the Cincinnati Board of Education. Salary is in accordance with the salary schedule as indicated. Funding is from the General Fund and (*) denotes other than General Fund.

New Principal Role Transition – 10 Additional Days at Per Diem Daily Rate – Chief of Schools

Tiffani L. Byers	Joshua A. Halliwell	Tina M. Stegman
Kaitlin E. Dauner	Brandon A. Kingman	Nicole Isaacs
Kieli G. Ferguson	Michael P. McGowan	Kevin D. Williams
Brandon J. Frimming	Taneka A. Smith	

**RECOMMENDATIONS
SUPERINTENDENT OF SCHOOLS
CINCINNATI PUBLIC SCHOOLS**

**RECOMMENDATION 1 – CERTIFICATED PERSONNEL
(cont.)**

G. ADDITIONAL ASSIGNMENT – (cont.)

Teacher – per diem rate of pay

Compensatory Occupational Therapy Services for Students with Disabilities – DSS – (IDEA-B)

Joan H. May* 20 hours

Summer Psychological Child Find Evaluation and Case Review – DSS – (IDEA-B)

Audrey A. Coaston-Shelton* 20 hours

Teacher - \$40.71 per hour (extended employment rate)

Support New Teacher Induction Professional Development – Teacher Development

Shannon V. Benion-Burks	18 hours	Glenetta B. Krause	18 hours
Sandra Bennett-Poettker	18 hours	Nancy J. Lapke	30 hours
Raymond Lee Black	30 hours	Akilah Rodgers	18 hours
Anna G. Colyer	30 hours	Paulette M. Simpson	30 hours
Angela H. Couch	18 hours	Lillian L. Sims	18 hours
Julie A. Faller	18 hours	Julia M. Wiant	18 hours
Amy R. Gunnels	18 hours		

Summer Restorative Practices Professional Development – School Culture & Safety – (Title I)

Crystal G. Alston*	13 hours	Amanda George*	13 hours
Maura E. Craig-Roach*	13 hours	Katherine M. Kinney*	13 hours
Tami Rae Fisher*	13 hours	Crystal M. Watson*	13 hours

Provide Bullying & ALC Training for Assistant Principals – School Culture & Safety – (Title IV-A)

Meg Burrows*	4 hours	Charity A. McFerron*	4 hours
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Plan Phonics FUNdations Professional Development - Curriculum

Amy E. Heimkreiter	12 hours	Natalie B. Yankosky	12 hours
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Attend Professional Development to Improve Academic & Literacy Outcomes - Curriculum

Pamela S. Cocklin	10 hours	Janine L. Smith	10 hours
Rosemary Jane	10 hours	Kellie S. Steele	10 hours
Erin L. Sienicki	10 hours		

Attend Kagan Cooperative Learning Grades 3-12 – Rees E. Price – (Title I)

Kristine J. Campbell*	7 hours	Kimberly D. Frondorf*	7 hours
John B. Crawford*	7 hours		

Assessments & Services to English Learner Families – Project Connect – (ESSER)

Katheen A. Jump*	100 hours		
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**RECOMMENDATIONS
SUPERINTENDENT OF SCHOOLS
CINCINNATI PUBLIC SCHOOLS
RECOMMENDATION 1 – CERTIFICATED PERSONNEL
(cont.)**

G. ADDITIONAL ASSIGNMENT – (cont.)

Teacher - \$40.71 per hour (extended employment rate) – (cont.)

Facilitate Dyslexia Structured Literacy Professional Development – Curriculum

Jude M. Anderson	36 Hours	Shannon R. Marx	36 hours
Kelly M. Barnett	36 Hours	Julie A. Plaza	36 hours
Mary C. Berns	36 Hours	Lauren T. Ratterman	45 hours
Emily K. Blunt	36 Hours	Alexandria M. Sagel	36 hours
Rachael R. Campbell	36 Hours	Lauren E. Sand	12 hours
Erin Chrisman	36 Hours	Shawna M. Schiralli	36 hours
Pamela S. Cocklin	36 Hours	Kelly P. Siebert	36 hours
Sarah K. Hattemer	36 Hours	Erika R. Thierauf	36 hours
Elizabeth N. Jablonski	36 Hours	Beth Tracy-Kaliski	36 hours

Attend Cedar Language Resource Center Summer Institute – Curriculum – (Title I)

Akiko N. Aloway*	7 hours	Mariela Jaen*	21 hours
Tanya M. Boyle*	21 hours	In Sook Kim*	21 hours
Rosa M. Burke*	7 hours	Marlene Mendoza*	14 hours
Beatriz Fuertes*	7 hours	Bernardita A. Rademacher*	21 hours
Stanley F. R. Hector*	7 hours	Patricia R. Rodriguez*	7 hours
Marjorie G. Henry*	14 hours	Larysa V. Rozenfeld*	14 hours
Olivia J. Hutchison*	21 hours	Lucy A. Salazar-Stricklin*	7 hours
Ginger E. Isaac*	21 hours	Yesenia S. Soriano-Altamirano*	21 hours

Bramble School Classroom Preparation – Early Childhood

Rebecca A. White	20 hours
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GEL & High Yield Instructional Strategies for Reading & Math – John P. Parker – (Title I)

Milbeth Allen*	15 hours	Tracie Linville*	15 hours
Courtney Biegger*	15 hours	Stacey Loukoumidis*	15 hours
Jamie Blessing*	15 hours	Elinore Malloy*	15 hours
Darwin Bobbitt*	15 hours	Jamie Marengo*	15 hours
Kelsey Breitenbach*	15 hours	Michelle Mayfield*	15 hours
Michelle Christian*	15 hours	Pamela McCudden*	15 hours
Babette Clay*	15 hours	Mike Miller*	15 hours
Rhonda Daniels*	15 hours	Emily Otting*	15 hours
Dionna Davis-Taylor*	15 hours	Mandi Robinson*	15 hours
Deborah Elkins-Brown*	15 hours	Ellen Schmidt*	15 hours
Gloria Frost*	15 hours	Terry Scott*	15 hours
Ashley Garland*	15 hours	Paige Siler*	15 hours
Amy Hopping*	15 hours	Dara Stinson*	15 hours
Angela Jackson*	15 hours	Christopher Stroh*	15 hours
Cathy Koesters*	15 hours	Cathleen Timke*	15 hours
Lori Kroner*	15 hours	Rachel Vitale*	15 hours

**RECOMMENDATIONS
SUPERINTENDENT OF SCHOOLS
CINCINNATI PUBLIC SCHOOLS
RECOMMENDATION 1 – CERTIFICATED PERSONNEL
(cont.)**

G. ADDITIONAL ASSIGNMENT – (cont.)

Home Instructor – \$33.19 per hour (extended employment rate)

Home Instruction for Students – Woodward

Dalesha R. Isham	60 hours	Emily Casey-Wagemaker	65 hours
Gregory M. Partin	68 hours		

Compensatory Services for Students with Disabilities – DSS – (IDEA-B)

Stacey Burnam*	140 hours
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Teacher (After School Tutor) – \$33.19 per hour (extended employment rate)

After School Tutoring – Aiken – (Title I)

Aaron R. Parker*	346 hours
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The following are recommended for a stipend for the 2023-24 school year. Funding is from the General Fund and (*) denotes other than General Fund.

Miami University Summer Enrichment Retreat – School Community Partnerships

Kathleen Foster	\$1,725.00	Tamika R. White	\$1,725.00
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ESL Professional Development Work in Partnership with UC – ESL – (Fund 19)

Alison L. Abraham*	\$259.00	Hadarah Baht-Ephraim Israel*	\$129.50
Clayton W. Adams*	345.33	Michael B. Israel*	86.33
Renata F. Adkins*	345.33	Weili Jin*	86.33
Margaret Ascolese*	302.17	Logan R. Johnson*	86.33
Diana C. Backscheider*	86.33	Kathleen A. Jump*	259.00
Mandy Cole*	259.00	Kathryn Kinzeler*	86.33
Robyn L. Coleman*	259.00	Margaret M. Komieny*	259.00
Lori B. Cooper*	345.33	Adelaide Kruse*	345.33
Kathleen Croghan*	302.17	Natalie B. Lozada*	259.00
Dana Dahleh*	259.00	Suzanne M. Mayer*	345.33
Tanya J. DeLeone*	129.50	Elizabeth A. McElroy*	172.67
Erica A. Eyrich*	259.00	Salena P. McKenzie*	259.00
Nicholas S. Fiorelli*	259.00	Madeline J. Miller*	431.67
Tasha Fleming*	86.33	Angela M. Moore*	259.00
Sarah L. Froelicher*	172.67	Erin R. Mulligan*	86.33
Beatriz Fuertes*	259.00	Nichole L. Ober*	86.33
Mary Gilligan-Sears*	259.00	Judith E. Rigney*	86.33
Lalainya Goldsberry*	259.00	Akilah Rodgers*	86.33
Megan Groat*	345.33	Carla M. Romanos*	302.17
Cara S. Grohnke*	86.33	Dianna L. Schweitzer*	259.00
Angela M. Houston*	259.00	Kevin R. Shearer*	431.67
Tracy Greely Howard*	345.33	Emma B. Sunderman*	259.00
Amanda J. Hutchinson*	259.00	Stefanie Tengler*	259.00

**RECOMMENDATIONS
SUPERINTENDENT OF SCHOOLS
CINCINNATI PUBLIC SCHOOLS
RECOMMENDATION 1 – CERTIFICATED PERSONNEL
(cont.)**

G. ADDITIONAL ASSIGNMENT – (cont.)

ESL Professional Development Work in Partnership with UC – ESL – (Fund 19) – (cont.)

Maria R. Terry*	\$129.50	Diane G. Valentine*	\$259.00
Jena M. Thacker*	259.00	Robyn T. Weaver*	259.00
David S. Uhlhorn*	43.17	Fernanda M. Wilmes*	259.00

New Teacher Induction Attendance Stipend – August 2-4, 2023 – Talent Development

Talib Abdul-Khabir	\$500.00	Charlotte Chrencik	\$500.00
Karima Abdullah	500.00	Jonathan Christmon	500.00
Maria Adams	500.00	Stephen Colyer	500.00
Jennifer Adelman	500.00	Sarah Cope	500.00
Rachel Amundson	500.00	Mary Cork	500.00
Michelle Angell	500.00	Bradley Daniels	500.00
Stephon Banks	500.00	Tiffany Davidson	500.00
Destinie Barnett	500.00	Anna Lee Davis	500.00
Trenton Barrett	500.00	Teresa Davis	500.00
Anita Beauchamp	333.34	Brittany Day	500.00
Sharon Berlage	500.00	Lovelyn De Mers	500.00
Sela Beyeler (Garand)	500.00	Suzan Decicca	500.00
John Biddinger	500.00	Silvia Delgado-Trokan	500.00
Tasherikah Black	500.00	Adam Denney	500.00
Laura Black-Nazzarine	166.67	Nicholas Detzel II	500.00
Emily Blaker	500.00	Grace Devoid	500.00
Andrea Boddie	500.00	Bridget Donoghue	166.67
Sarah Borow	500.00	Janay Drain	500.00
Erika Brashear	500.00	Sophia Dugan	500.00
Krista Britt	500.00	Hannah Durman	500.00
Joseph Brooksbank	500.00	Jessica Ebert	500.00
Erica Brown	500.00	Paul Ebert	500.00
Grace Brown	500.00	Joshua Elmore	500.00
Katherine Bucher	166.67	Madalyn Equi	500.00
Jordan Buelterman	500.00	Philip Esposito	500.00
Nicholas Burke	500.00	Shawna Fail	500.00
Susan Bushey	500.00	Elizabeth Fair	500.00
Aubrey Byrd	500.00	Robert Farrell	500.00
Susan Casteel	166.67	Hannah Faulkner	500.00
Sarah Chaney	500.00	Brianna Ferdinando	333.34
Tamar Chapman	500.00	Laura Ferrarelli	500.00
Rachel Chesbrough	500.00	Sterling Finkbine	500.00

**RECOMMENDATIONS
SUPERINTENDENT OF SCHOOLS
CINCINNATI PUBLIC SCHOOLS
RECOMMENDATION 1 – CERTIFICATED PERSONNEL
(cont.)**

G. ADDITIONAL ASSIGNMENT – (cont.)

New Teacher Induction Attendance Stipend – August 2-4, 2023 – Talent Development – (cont.)

Ashley Forte	\$500.00	Lora Hillerich	\$500.00
Courtney Frost	500.00	Kira Hoak	500.00
Erin Geraghty	500.00	Cameron Hoffman	500.00
Kimberly Glassey	500.00	Kaitlyn Hollingsworth	500.00
Lisa Good	500.00	Heather Horrocks	500.00
Brittany Gordon	500.00	Paula Houston-Allen	500.00
Joshua Gordon	500.00	Alexandra Howard	333.34
Richard Gould	500.00	Jenia Howard	500.00
Ryan Grace	500.00	Joye Hsiang	500.00
Bethany Grant	500.00	Hsin-Ya Huang	500.00
Madison Green	333.34	Angela Hunt	333.34
Adam Greenlee	500.00	Amber Hunter	500.00
Jessica Gries	333.34	Patricia Hutchinson	500.00
Carina Griggs	500.00	Tara Irvin	500.00
Shaunice Grim	500.00	David Ivory	500.00
Brittany Groene	500.00	Naomi Jackson	333.34
Elizabeth Groh	500.00	Shelby Jackson	500.00
Chad Hale	500.00	Nicholas Kauffman	500.00
Jill Hallahan	500.00	Myracle Kendrick	500.00
Shana Hand	500.00	Dawn Kilby	500.00
Taylor Hanes	500.00	Brianne Kincaid	500.00
Rachel Hapanowicz	500.00	Anna Kinny	500.00
Cassandra Harant	500.00	Peyton Kramer	166.67
Lori Hardaway	500.00	Christopher Kraus	500.00
Lorilyn Harper	166.67	Victoria Kremer	500.00
Andrew Harris	500.00	Adam Lake	500.00
Evan Harris	500.00	Abdul Lateef	500.00
Greg Harris	333.34	Tamar Levi	500.00
Stephanie Harrison	500.00	Rebecca Levin	500.00
Anne Haubner	500.00	Cera Linnell	500.00
Charlene Hawes	500.00	Samantha Mandzak	500.00
Jennifer Haynes	500.00	Audrey Markovich	500.00
Harley Helman	500.00	Christina Martich	500.00
Jennifer Henriques	500.00	Cheryl Mason	500.00
Keila Herbert	500.00	Michael Maurer	500.00
Vanessa Herndon	500.00	Kaitlyn Mazzaro	500.00
Madeline Higgins	500.00	Harry McCall III	500.00

**RECOMMENDATIONS
SUPERINTENDENT OF SCHOOLS
CINCINNATI PUBLIC SCHOOLS
RECOMMENDATION 1 – CERTIFICATED PERSONNEL
(cont.)**

G. ADDITIONAL ASSIGNMENT – (cont.)

New Teacher Induction Attendance Stipend – August 2-4, 2023 – Talent Development – (cont.)

Samantha McDaniel	\$500.00	Mara Sampson	\$500.00
Sean McKinley	500.00	Amy Scott	500.00
Jessica Meddings	500.00	Kenney Shields	500.00
Jessany Middleton	500.00	Elizabeth Shortridge	500.00
Jocelyn Minton	500.00	Sidney Siebert	500.00
Katherine Morris	500.00	Gabrielle Smith	500.00
Kristen Morrow	500.00	Robin Smith	500.00
Ryleigh Mullenax	500.00	Gabriella Soucek	500.00
Julia Mulvey	500.00	Kelly Stanifer	500.00
Brystal Murphy	500.00	Katherine Starcevic	500.00
Patricia Nance	500.00	Michelle Steele	500.00
David Nelson	500.00	Jane Stockbridge	500.00
Mary C. Nelson	500.00	Whitney Szabo	500.00
Seaira Newell	500.00	Jing Tan	500.00
Faith Nixon	500.00	Colleen Tarrant	500.00
Isabella Nordloh	500.00	Stacey Tarvin	500.00
Lydia Pacheco	500.00	Denise Taylor	500.00
Cori Palmore	500.00	Naya Taylor	333.34
Dakota Pannebecker	500.00	Greg Thatcher	500.00
Rekha Pasare	500.00	Joel Thierstein	500.00
Lori Pathak	500.00	Tracie Thornberry	500.00
Kaelyn Pelfrey	500.00	Zakaya Thornton	500.00
Warren Pendleton	500.00	Hue Thi Tran	333.34
Chase Pennington	500.00	Olivia Triance	500.00
Andrea Perry-Aug	500.00	Craig Trzaska	500.00
Alyssa Petty	500.00	Lauren Tumlin	500.00
Madeleine Porczak	500.00	Michal E. Turner	500.00
Samuel Ramey	500.00	Madisyn Turpeau	500.00
Alison Rampa	500.00	Kelly Twehues	500.00
Laura Reagan	500.00	Brianna Velazquez	500.00
Summer Reece	500.00	Kelsey Vice	500.00
Andrea Reed	500.00	Zachary Viox	500.00
Scott Reveal	500.00	Megan Wadden	500.00
Ali Rizvi	500.00	Sara Walker	500.00
Sarah Roa	500.00	Harold Wallace	500.00
Noah Robertson	500.00	Lilyann Ward	500.00
Elizabeth Royster	500.00	Amoy Wechselman	500.00
Mary Ruffin	500.00	Ellen West	500.00

**RECOMMENDATIONS
SUPERINTENDENT OF SCHOOLS
CINCINNATI PUBLIC SCHOOLS
RECOMMENDATION 1 – CERTIFICATED PERSONNEL
(cont.)**

G. ADDITIONAL ASSIGNMENT – (cont.)

New Teacher Induction Attendance Stipend – August 2-4, 2023 – Teacher Mentor – (cont.)

Richard Whitaker	\$500.00	Sharmaine Wills	\$500.00
Daniel Whitford	500.00	Mona Wilson	500.00
Taquata Whittaker	500.00	Ryanne Wiser	500.00
Elana Williams	500.00	Heather Zins	500.00
Sandra Williams	500.00	Kelsey Zircher	500.00
Michelle Williamson	500.00		

The following teachers are recommended to receive additional payment for 4th quarter class size overload for the 2023-24 school year. Payment will be provided in compliance with the Collective Bargaining Agreement, Section S500-Staffing.

4th Qtr. Overload Pay

Stacey L. Loukoumidis \$540.00

The following teachers are recommended to receive supplemental contracts for the school year 2023-24. Payment will be as provided under the Athletic and Co-curricular Activities of Schedules E and F of the Professional Salary Schedule for the amount shown as maximum salary. Salaries that include a 10% longevity increment are indicated by a number sign (#) and @ indicates 50% time. Funding is from the General Fund. The supplemental limited contract shall state that the Board of Education gives notice of non-reemployment for the ensuing school year.

Athletic and Co-curricular Activities for the school year 2023-24

<u>Name</u>	<u>School</u>	<u>Position</u>	<u>Amount</u>
Delano Allen	Taft HS	HS Asst Varsity Football Coach	\$4,727.29#
Quay D. Bailey	Hughes	HS Head Freshman	1,620.55@
Ann K. Bak	Clark	MS Adventure Crew Club Advisor	745.78
Claire A. Besl	Clark	MS Adventure Crew Club Advisor	745.78
Anita W. Burke	Hughes	HS Reserve Volleyball Coach Girls	1,751.93
Jasmine S. Davis	Hughes	HS Varsity Volleyball Coach Girls	2,627.90
Shawna M. Fail	Aiken	MS Head Volleyball Coach Girls	1,576.77
Michael Lindley	Clark	MS Head Soccer Coach Girls	788.39@
Harry I. McCall III	Aiken	HS Head Varsity Football Coach	6,307.51
William A. Owens	Gamble HS	HS Asst Varsity Football Coach	4,297.53
Branden D. Smith	Aiken	MS Marching Band Director	4,300.61

**RECOMMENDATIONS
SUPERINTENDENT OF SCHOOLS
CINCINNATI PUBLIC SCHOOLS
RECOMMENDATION 2 - CIVIL SERVICE PERSONNEL**

A. RETIREMENT

(Indicates that the employee's application for retirement has been approved by SERS, effective the first day of the month.)

The following employees have made application to the School Employees Retirement System in accordance with the statutes of the State of Ohio.

Antonio Graham	HS Coach	Gamble HS	Retirement	August 29
Renee Pitts	Paraprofessional	Woodford	Retirement	August 7
Lisa Warren	Senior Support Specialist	Promise Center	Retirement	December 29

B. RESIGNATION

(Results from the employee submitting a separation of service form delineating the reason(s) for leaving the district. The effective date is the first working day the employee is no longer providing services to the district.)

The following resignations have been received to be effective on the dates indicated.

Sandra Angelo	LPN	Other Employment	August 14
Angela Asselin	Paraprofessional	Personal Reasons	May 26
Melanie Beyersdofer	Paraprofessional	Personal Reasons	August 11
Ketra Bonner	Paraprofessional	Other Employment	August 10
Michelle Clements	Sign Language Interpreter	Other Employment	August 11
Jamie Donaldson	ASCC	Other Employment	July 31
Skyela Hooks	Custodian	Personal Reasons	August 11
Wendy Leach	Paraprofessional	Personal Reasons	October 4
Tamika McDonald	Paraprofessional	Personal Reasons	May 26
Robbin Moorman	Custodian	Personal Reasons	July 5
Kendall Owens	Paraprofessional	Relocation	May 30
Dana Shanks	Security Assistant II	Other Employment	August 1
Elizabeth Walker	Student Service Assistant	Personal Reasons	August 16

C. APPOINTMENT

The Superintendent recommends the appointment of the following on the dates indicated and at the appropriate rate of pay calculated pursuant to the current salary schedule. These appointments are in compliance with Civil Service Rules and Regulations. Positions involving co-curricular activities were filled in compliance with Section 3313.53 of O.R.C. Funding is from the General Fund, except as otherwise noted by an asterisk (*).

Assist Supervisor – 260 days

Amy Burns	\$83,370.23	Student Dining Service	September 15
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**RECOMMENDATIONS
SUPERINTENDENT OF SCHOOLS
CINCINNATI PUBLIC SCHOOLS
RECOMMENDATION 2 - CIVIL SERVICE PERSONNEL
(cont.)**

C. APPOINTMENT – (cont.)

ELL Coordinator – (Unclassified)

Nizigiyimana Alex	\$25.59 hr.	AWL	August 16
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Auxiliary Clerk – (Unclassified)

Jill Hyland	\$17.86 hr.	Auxiliary Service	August 23
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Custodian (Classified)

Shay Cass	\$18.26 hr.	Facilities	August 29
Joshua Flagg-Jackson	18.26 hr.	Facilities	August 21
Michi Freeman	18.26 hr.	Facilities	August 3
Tyrez Shaw	18.26 hr.	Facilities	August 21

Senior Support Specialist (Classified)

Andrea Kamler	\$22.68 hr.	Transportation	August 14
Melva Lewis	23.65 hr.	South Avondale	August 29

Paraprofessional (Unclassified)

Andrea Allen	\$18.40 hr.	Hughes	August 16
Shania Bennett	19.51 hr.	Aiken	August 22
Ranyail Boston-Jetter	19.51 hr.	Oyler	August 21
Anquenett Burns	18.40 hr.	North Avondale	August 17
Donna Cade	19.51 hr.	Evanston	August 14
William Choate	19.51 hr.	Roselawn	August 21
Jade Colon	18.40 hr.	SCPA	August 23
Carmen Compton	19.51 hr.	Sands Montessori	August 21
Elizabeth Cowan	18.40 hr.	Sands Montessori	August 14
Nora Jean Cure	18.40 hr.	RSA/Vine	August 21
Ashundai Early	18.40 hr.	Dater HS	August 29
Jayel Frye	18.40 hr.	SCPA	August 14
Tantania Freeman	18.40 hr.	Parker Woods	August 14
Tiffany Glacking	18.40 hr.	Covedale	August 24
Monica Mary Gels	18.40 hr.	Cheviot	August 16
LaShay Green	18.40 hr.	Parker Woods	August 17
Aislin Howard	18.40 hr.	Parker Woods	August 17
Andrew Inksetter	18.40 hr.	Spencer	August 14
Shamieka Jordan	19.51 hr.	Douglass	August 14
Jessica Kief	19.51 hr.	Pleasant Ridge	August 23
Hannah Lindsey	18.40 hr.	Pleasant Ridge	August 14
Quinnice Milton	18.40 hr.	Ethel M. Taylor	August 18
Gary Morris	18.40 hr.	Roberts	August 14
Mykale Sanders	20.37 hr.	Rockdale	August 17

**RECOMMENDATIONS
SUPERINTENDENT OF SCHOOLS
CINCINNATI PUBLIC SCHOOLS
RECOMMENDATION 2 - CIVIL SERVICE PERSONNEL
(cont.)**

C. APPOINTMENT – (cont.)

Paraprofessional (Unclassified) – (cont.)

Moriah Sene	19.51 hr.	Woodford	August 14
Ananda Tamrakar	18.40 hr.	Aiken	August 14
William Thompson	18.40 hr.	Clark Montessori	August 17
Jamahl Ware	18.40 hr.	Carson	August 16
Bridget Westerkamp	18.40 hr.	Dater ES	August 22

Parent Liaison (Unclassified)

Brooke Felsburg	\$25.59 hr.	Project Connect	August 18
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Student Service Assistants (Unclassified)

LeBraun Berry	\$15.76 hr.	Carson	August 9
Arlene Foster	15.76 hr.	Early Childhood	August 16
Kisha Howard	15.76 hr.	Covedale	August 29
Kyle Lee	15.76 hr.	Pleasant Ridge	August 9
Terry McCormick	15.76 hr.	Gamble ES	August 29
Dianne Moore	15.76 hr.	RSA Cheviot/Westwood	August 14
DeMario Nevins	15.76 hr.	Woodward	August 9
Cynthia Ransohoff	15.76 hr.	CANS	August 29
Shaila Riley	15.76 hr.	Gamble ES	August 29

Sub Food Service Helper (Unclassified)

Sheila Barber	\$15.00 hr.	Student Dining Service	August 17
Elisabeth Durant	15.00 hr.	Student Dining Service	August 17
Taylor Freeman	15.00 hr.	Student Dining Service	August 17
Samone Griffin	15.00 hr.	Student Dining Service	August 17
Barbara Isham	15.00 hr.	Student Dining Service	August 17
Bonnie McKeever	15.00 hr.	Student Dining Service	August 17
Brittani Roberts	15.00 hr.	Student Dining Service	August 29
Milisa Sanders	15.00 hr.	Student Dining Service	August 29
Ricky Scott	15.00 hr.	Student Dining Service	August 17
Pandora Williams	15.00 hr.	Student Dining Service	August 17
Rahel Yigzeu	15.00 hr.	Student Dining Service	August 17

**RECOMMENDATIONS
SUPERINTENDENT OF SCHOOLS
CINCINNATI PUBLIC SCHOOLS
RECOMMENDATION 2 - CIVIL SERVICE PERSONNEL
(cont.)**

Athletic and Co-curricular Activities for the school year 2023-24

Salaries that include a 10% longevity increment are indicated by a number sign (#) and @ at 50%.

Athletic and Co-curricular Activities of Schedules E and F

<u>Name</u>	<u>School</u>	<u>Position</u>	<u>Amount</u>
Muhammad Bah	Walnut Hills	MS Asst Football Coach	\$2,102.34
Ja'Quan Bennett	Aiken	HS Asst Varsity Football Coach	2,148.77@
Matthew B. Blevins	Withrow	HS Head Freshman Football Coach	1,620.55
Nicholas J. Bonfield	Riverview	HS Asst Athletic Director	2,627.90
Michael S. Boseman Jr.	Aiken	Hs Asst Varsity Football Coach	2,148.77@
Kevin M. Boyle	Walnut Hills	HS Varsity Water Polo Coach Girls	2,627.90
Elizabeth Brown	Walnut Hills	HS Varsity Tennis Coach Girls	1,927.15#
Katherine M. Dalton	Western Hills	HS Asst Varsity Soccer Coach Girls	1,313.97
Eugene H. Daly	Walnut Hills	HS Varsity Golf Coach Boys	1,751.95
Dion M. Dawson	Gamble HS	HS Asst Varsity Football Coach	2,148.77@
Jacob T. Dean	Riverview	HS Asst Varsity Football Coach	2,148.77@
Keith A. Dixon	Gamble HS	HS Varsity Soccer Coach	2,627.90
Ajia L. Gannaway	Withrow	HS Reserve Soccer Coach Boys	1,751.95
Sha'dai Hale-Frater	Withrow	HS Asst Varsity Volleyball Coach Girls	1,313.97
Tristan Hand	Walnut Hills	HS Asst Var Cross-Country Co Girls Fall	1,313.97
Tristan Hand	Walnut Hills	HS Asst Var Cross-Country Co Girls Winter	1,313.97
Griffin Hersh	Walnut Hills	HS Reserve Soccer Coach Boys	1,927.15#
Jaymar A. Hines Sr.	Shroder	HS Asst Varsity Football Coach	4,297.53
Nicholas B. Isaacs	Riverview	HS Asst Varsity Football Coach	4,297.53@
David A. Johnson	Withrow	HS Varsity Soccer Coach Boys	2,627.90
Maisha P. Mackey	Aiken	HS Varsity Volleyball Coach Girls	2,890.70#
David T. Matulis	Walnut Hills	HS Varsity Water Polo Coach Boys	2,627.90
Jaia Mitchell	Walnut Hills	MS Head Cheerleader Coach 7 th Grade	1,051.16
Pernell A. Phillips	Withrow	HS Reserve Football Coach	3,227.07
Jane'e C. Rice	Withrow	MS Head Cheerleader Coach	1,051.16
Taria R. Roberson	Withrow	HS Asst Varsity Cheerleader Coach	1,313.97
Taylor L. Swann	Walnut Hills	HS Varsity Cheerleader Coach	1,927.15#
Whitney L. Tye Sr.	Walnut Hills	HS Asst Reserve Football Coach	2,627.90
Janasia K. Wilkerson	Walnut Hills	HS Reserve Cheerleader Coach	1,313.97
Trammell M. Williams	Taft HS	HS Asst Varsity Football Coach	4,297.53
Erika A. Womack	Walnut Hills	MS Special Sports Coach	1,051.16

**RECOMMENDATIONS
SUPERINTENDENT OF SCHOOLS
CINCINNATI PUBLIC SCHOOLS
RECOMMENDATION 2 - CIVIL SERVICE PERSONNEL
(cont.)**

D. CHANGE IN STATUS

(A movement from one position to another, but not considered a promotion.)

The Superintendent recommends approval of a change in status for the following. Funding is from the General Fund and (*) denotes other than General Fund. Effective date is as indicated.

ELL Coordinator (Unclassified)

			From:			
Rebecca Cespedes	\$25.59 hr.	Carson		Paraprofessional	\$17.66 hr.	August 14
Beth Jones	25.59 hr.	Midway		Paraprofessional	18.92 hr.	August 14

Paraprofessional (Unclassified)

			From:			
Stevie Pollard	\$18.40 hr.	Woodward		Security Assistant I	\$17.45 hr.	August 14
Perry Simmons	19.51 hr.	Ethel M. Taylor		Sub Teacher	19.76 hr.	August 21

Security Assistant II (UnClassified)

			From:			
Kenneth Duke	\$20.46 hr.	Security		Custodian	\$18.69 hr.	August 29
Abyah Yahyisrael	22.42 hr.	Security		Custodian	20.55 hr.	August 9

E. ADDITIONAL ASSIGNMENT

(Provides for employment of personnel beyond the work day or contractual work period, and administrators beyond assigned work period. Examples: workshops, evening school teaching, club sponsorship, coaching, curriculum writing.)

The Superintendent recommends approval of the following additional assignments. Assignment is subject to the possession of appropriate certification and licensure as required by the Ohio Revised Code and/or Policies of the Cincinnati Board of Education. Salary is in accordance with the salary schedule as indicated.

The following are recommended for a stipend for the 2023-24 school year. Funding is from the General Fund and (*) denotes other than General Fund.

Miami University Summer Enrichment Retreat – School Community Partnerships

Mela M. Edwards	\$1,725.00	Michael A. Jones	\$1,725.00
John V. Forde	1,725.00	James I. Robertson	1,725.00
Raymond F. Jackson	1,725.00	Danel A. Smith	1,725.00

Athletic and Co-curricular Activities for the school year 2023-24

Salaries that include a 10% longevity increment are indicated by a number sign (#) and @ at 50%.

Athletic and Co-curricular Activities of Schedules E and F

<u>Name</u>	<u>School</u>	<u>Position</u>	<u>Amount</u>
Delano Allen	Taft HS	HS Asst Varsity Football Coach	\$4,727.29#
Gabrielle A. Allen	Gamble HS	MS Head Volleyball Coach Girl	1,734.44#
Rachael Babatu	Shroder	HS Fresh Volleyball Coach Girls	1,576.76

**RECOMMENDATIONS
SUPERINTENDENT OF SCHOOLS
CINCINNATI PUBLIC SCHOOLS
RECOMMENDATION 2 - CIVIL SERVICE PERSONNEL
(cont.)**

E. ADDITIONAL ASSIGNMENT – (cont.)

Athletic and Co-curricular Activities of Schedules E and F – (cont.)

<u>Name</u>	<u>School</u>	<u>Position</u>	<u>Amount</u>
Malik L. Bland	Withrow	HS Asst Freshmen Football Coach	\$1,051.17@
Jerone C. Behanan	Withrow	HS Asst Freshman Football Coach	1,156.29#@
Damarkus J. Brown	Withrow	MS Head Football Coach	3,241.10
Elizabeth Brown	Walnut Hills	HS Reserve Tennis Coach Girls	1,445.36#
Terrill R. Byrd	Aiken	HS Asst Varsity Football Coach	2,148.77@
Bria N. Canada	Withrow	MS Head Volleyball Coach Girls	1,576.77
LaRonda Castleberry	Hughes	MS Head Volleyball Coach Girls	1,576.77
Shana D. Darden	Taft HS	HS Dance Team Instructor	1,751.95
Jalen A. Engleman	Hughes	MS Head Football Coach	3,241.10
Lorenzo D. Engleman	Hughes	HS Head Varsity Football Coach	5,734.10
Keenen P. Gibbs	Taft HS	HS Head Freshman Football Coach	3,241.10
Nicholas Grissom	Shroder	HS Head Freshman Football Coach	3,241.10
Tristan Hand	Walnut Hills	HS Asst Varsity Cross-Country Coach Boys	1,313.97
Sheronda L. Harris	Hughes	HS Varsity Cheerleader Coach	1,751.95
Kevin A. Kowal	Western Hills	HS Varsity Soccer Coach Boys	2,627.90
Damien A. Lee Jr.	Withrow	HS Weight Training Coach Boys	1,751.95
Jaia Mitchell	Walnut Hills	MS Head Cheerleader Coach 8 th Grade	1,051.16
Clydaysha Madaris	Oyler	MS Asst Volleyball Coach Girls	1,051.16
David W. Nelson	Taft HS	HS Asst Marching Band Director	2,144.68
Brandon L. Robinson	Western Hills	HS Reserve Football Coach	3,227.07
Brandon L. Robinson	Western Hills	HS Asst Varsity Football Coach	4,297.53
Christopher T. Sorrentino	Hughes	HS Asst Athletic Director	2,890.70#
Eric J. Thomas	Taft HS	HS Reserve Football Coach	3,227.07
Dante Winstead	Western Hills	HS Asst Varsity Baseball Coach	1,313.97
Sasha A.N. Young	Withrow	HS Asst Varsity Cross-Country Coach Girls	1,313.97
Sasha A.N. Young	Withrow	MS Head Cross-Country Coach	1,576.77

Motioned: Member: Craig seconded Member: Bolton

Ayes: Members Bolton, Craig, Jones, Moffett, Moroski, Wineberg, Lindy (7)

Noes: None

Board Member Jones: Abstain from Item E Certificated.



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REVISED
REPORT OF THE TREASURER

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- VI. COMMERCIAL PAPER INVESTMENT REPORT (SEE ATTACHMENT #2)**
- VII. DONATIONS**
- VIII. GRANTS**

REPORT OF THE TREASURER**Fund Legend**

Fund #	Fund Description	Purpose
001	General Fund	Set of accounts used to show all ordinary operations of a school system, generally all transaction which do not have to be accounted for in another fund.
003	Permanent Improvement	Fund provided to account for all transactions related to the acquiring, construction, or improving of such permanent improvements as are authorized by Chapter 5705, Ohio Revised Code.
006	Food Services	Fund used to record financial transactions related to food service operations.
007	Special Trust	The special trust fund may be classified as a special revenue, permanent, or a private purpose trust fund. A special revenue fund should be used if the original contributions can be expended for school district programs. A permanent fund should be used if the only the earnings on the original proceeds can be expended and not the principal. If the original contribution, whether required to be kept intact or not, and the earnings do not support the school district's programs, then the fund will be classified as a private purpose trust fund.
018	Public School Support	Fund provided to account for specific local revenue sources, other than taxes or expendable trust (i.e. profits from vending machines, sales of pictures, etc.), that are restricted to expenditures for specified purposes approved by board resolution. Such expenditures may include curricular and extra-curricular related purchase.
019	Other Grants	Fund used to account for the proceeds of specific revenue sources, except for State and Federal grants) that are legally restricted to expenditures for specified purposes.
021	Intra District Service Fund	A fund to account for functions that provide goods or services to other areas within the school district. Intra-district functions could include central warehousing and purchasing and central data processing.
024	Employee Benefits Self Insurance	A fund provided to account for monies received from other funds as payment for providing medical, hospitalization, life, dental, vision, or any other similar employee benefits. The Employee Benefits Self- Insurance Fund may make payments for services provided to employees, for reimbursements to employees who have paid providers, to third party administrators for claim payment or administration, for stop-loss coverage or for any other reinsurance or other similar purposes.
034	Classroom Facilities Maintenance	A fund used to account for the proceeds of a levy for the maintenance of facilities.
300	District Managed Student Activity	Fund provided to account for those student activity programs which have student participation in the activity but do not have student management of the programs. This fund would usually include athletic programs but could also include the band, cheerleaders, flag corps, and other similar types of activities.

REPORT OF THE TREASURER**Fund Legend (cont.)**

Fund #	Fund Description	Purpose
401	Auxiliary Services	A fund used to account for monies which provide services and materials to pupils attending non-public schools within the school district.
499	Miscellaneous State Grant	A fund used to account for various monies received from state agencies which are not classified elsewhere. A separate special cost center must be used for each grant.
467	Student Wellness and Success	Funds are to be used to assist CPS in supporting students academic achievement through mental health counseling, wraparound services, mentoring and after-school programs.
507	ESSER Cares Act Funding	To provide support to Local Education Agencies (LEAs) to address the impact that the novel Coronavirus Disease 2019 (COVID 19) has had and continues to have on elementary and secondary schools across the nation.
510	Coronavirus Relief Fund, Urban School District	To provide emergency support through grants to schools that have been most significantly impacted by coronavirus. These monies are to support the school to continue to provide educational services to the students.
516	IDEA Part B Special Education	Grants to assist states in providing an appropriate public education to all children with disabilities.
525	Project Head Start	To promote school readiness by enhancing the social and cognitive development of low income children, including children on federally recognized reservations and children of migratory farm workers, through the provision of comprehensive health, educational, nutritional, social and other services; and to involve parents in their children's learning and to help parents make progress toward their educational, literacy and employment goals.
536	Title I School Improvement Stimulus A	To help schools improve the teaching and learning of children failing, or most at risk of failing to meet challenging State academic achievement standards.
551	Title III – Limited English Proficiency	Funds to develop and carry out elementary and secondary school programs, including activities at the pre-school level, to meet the educational needs of children of limited English proficiency. These programs provide structured English language instruction, with respect to the years of study to which the program is applicable, and instruction in the child's native language to the extent necessary to allow a child to achieve competence in English. The instruction must incorporate the cultural heritage of these children and of other children in American society. The instruction must be, to the extent necessary, in all courses or subjects of study which will allow a child to meet grade promotion and graduation standards.

**REPORT OF THE TREASURER
(cont.)**

Fund Legend (cont.)

Fund #	Fund Description	Purpose
572	Title I – Disadvantaged Children/Targeted Assistance	To provide financial assistance to State and Local educational agencies to meet the special needs of educationally deprived children. Included are the Even Start and Comprehensive School Reform programs.
587	IDEA Preschool Grant	The Preschool Grant Program, Section 619 of Public Law 99 -457, addresses the improvement and expansion of services for students with disabilities, ages three (3) through five (5) years.
598	Schoolwide Building Program	The purpose of this bulletin is to inform you of the creation of a Schoolwide Building Program Fund. The Schoolwide Building Program Fund allows for the pooling of Federal, State, and local funds to be used to upgrade the overall instructional program of a school building where at least 40 percent of children are from low-income families.
590	Improving Teacher Quality	A fund used to account for monies to hire additional classroom teachers in grades 1 through 3, so that the number of students per teacher will be reduced.

Our Mission:

To manage and report the District's financial resources with accuracy, efficiency and utmost integrity in order to maximize instructional and operational services for the children of Cincinnati.

Our Vision:

On June 30, 2024, the Treasurer's Office will be recognized for its financial excellence, acting as exemplary financial stewards of taxpayer dollars. With a reputation for exceeding expectations, the Treasurer's Office will be recognized as valued partners who provide customer friendly financial services. Treasurer employees will score the department as an enjoyable and rewarding work environment where they feel fully valued in their service to the children of Cincinnati.

**REPORT OF THE TREASURER
(cont.)**

I. AGREEMENTS & AMENDMENTS(SEE ATTACHMENT #1)

II. THEN AND NOW CERTIFICATES

That the Treasurer be authorized to pay the following Then and Now Certificates:

Vendor/Consultant Name	Amount	CPS Location
(A.) Xavier University	\$16,115.00	School and Community Partners

Funding Source: General Fund

Explanation:

(C2400729) To provide event space, catering, and audio visual services for the student graduates of the M.O.RE. Peer.

(B.) Cincinnati Children's Hospital Med. Center	\$32,400.00	School and Community Partners
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Funding Source: General Fund

Explanation:

(C2400793) CLC'S, G2W, AND M.O.R.E. Collaborative with evaluation service for SY 2022-2023.

(C.) Red Tree Investment	\$18,700.00	Treasurer Department
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Funding Source: General Fund

Explanation:

(C2400904) To provide investment management assistance to the district due to change in practice. This is to cover Jan.-Jun. 2023 fees. This is an extension to continue services.

(D.) Reflex Fit	\$11,999.33	Woodward HS
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Funding Source: General Fund

Explanation: Teen coaching program, fitness, nutrition, and mindfulness course

**REPORT OF THE TREASURER
(cont.)**

II. THEN AND NOW CERTIFICATES

That the Treasurer be authorized to pay the following Then and Now Certificates:

Vendor/Consultant Name	Amount	CPS Location
(E.) Flaghouse, Inc	\$7,077.88	Evanston

Funding Source: General Fund

Explanation: (P2211603) Sensory room supplies.

(F.) K-Log	\$4,005.43	Evanston
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Funding Source: General Fund

Explanation: Evanston school supplies.

(G.) Western Nursing Services	\$71,430.00	Student Services
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Funding Source: General Fund

Explanation: Nursing Services

III. FOR BOARD INFORMATION

That the Treasurer be authorized to enter into an agreement with the following Vendors/Consultants.

Vendor/Consultant Name	Amount Not to Exceed	Agreement Dates
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School/Department Responsible Student Services

(A.) Aiken/College For Every Student Inc.	\$12,000.00	09/15/2023 –6/30/2024
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Funding Source: Title I Disadvantaged Children Targeted Assistance

Explanation:

(C2400601) Service agreement to provide virtual planning, training workshops, professional development and building college pathway knowledge and skills for the 2023/2024 school Year requested by Principal.

**REPORT OF THE TREASURER
(cont.)**

III. FOR BOARD INFORMATION

That the Treasurer be authorized to enter into an agreement with the following Vendors/Consultants.

Vendor/Consultant Name	Amount Not to Exceed	Agreement Dates
<u>School/Department Responsible Student Services</u>		
(B.) SCPA/ Stephanie M. Clark	\$40,000.00	8/29/2023 – 6/30/2024

Funding Source: General Fund

Explanation:

(C2400643) To provide Grant Writer services to secure additional funds through grant research, application, and reporting to enhance student opportunities.

(C.) Terri V. Davis/Withrow Univ.	\$45,000.00	8/29/2023 – 5/31/2024
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Funding Source: Title I Disadvantaged Children/Targeted Assistance

Explanation:

(C2400798) To provide a school based one on one mediation specialist.

(D.) Rhoda Bates/Shroder High Sch.	\$10,000.00	8/29/2023 – 4/12/2024
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Funding Source: Title I Disadvantaged Children/Targeted Assistance

Explanation:

(C2400825) To provide day to day activities for the Math Lab that provides academic tutoring services for students.

(E.) GRAD Cincinnati Inc.	\$32,000.00	8/29/2023 – 05/23/2024
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Funding Source: Title I Disadvantaged Children/Targeted Assistance

Explanation:

(C2400836) To provide Math coaching and tutoring coordination to Hays-Porter school for the school year 2023-2024.

**REPORT OF THE TREASURER
(cont.)**

III. FOR BOARD INFORMATION

That the Treasurer be authorized to enter into an agreement with the following Vendors/Consultants.

Vendor/Consultant Name	Amount Not to Exceed	Agreement Dates
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School/Department Responsible Student Services

(F.) Dream Builders University Inc.	\$30,000.00	9/25/2023 – 12/22/2023
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Funding Source: Title I Disadvantaged Children/Targeted Assistance

Explanation:

(C2400863) To provide advisory facilitators to lead students through social/emotional learning skills development and support.

(G.) Mayerson Academy / Carson ES	\$31,800.00	8/24/2023 - 5/29/2024
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Funding Source: Title I Disadvantaged Children/Targeted Assistance

Explanation:

(C2400863) To provide advisory facilitators to lead students through social/emotional learning skills development and support.

(H.) Ethel M. Taylor/ HCESC	\$28,000.00	9/15/2023 - 5/30/2024
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Funding Source: Title I School Improvement Stimulus A

Explanation:

(C2400870) HCESC will provide 40 day data coach. Teach staff to use data tools, access, interpret and analyze data. Teach staff to act on data, assist teacher in teaching students.

**REPORT OF THE TREASURER
(cont.)**

III. FOR BOARD INFORMATION

That the Treasurer be authorized to enter into an agreement with the following Vendors/Consultants.

Vendor/Consultant Name	Amount Not to Exceed	Agreement Dates
<hr/>		
<u>School/Department Responsible Student Services</u>		
<hr/>		
(I.) Carson ES/ HCESC	\$32,400.00	8/24/2023 - 5/30/2024

Funding Source: Title I Disadvantaged Children/Targeted Assistance

Explanation:
(C2400873) To provide coaching and consultation services provided by a Board Certified Behavior Analyst and/or Behavior Specialist.

(J.) Athletics & Extracurricular/Honest Game Corp.	\$36,000.00	8/24/2023 - 5/31/2024
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Funding Source: Title I Disadvantaged Children/Targeted Assistance

Explanation:
(C2400876) To provide NCAA eligibility center district audit and individualized academic eligibility tracking for students for the 2023-24 academic school year.

School/Department Classroom Facilities Maintenance

(K.) Dater Montessori ES/ Joy Outdoor Education Ctr. . .	\$26,410.00	9/20/2023 - 9/20/2023
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Funding Source: District Managed Student Activity

Explanation:
(C2400876) To provide NCAA eligibility center district audit and individualized academic eligibility tracking for students for the 2023-24 academic school year.

**REPORT OF THE TREASURER
(cont.)**

III. FOR BOARD INFORMATION

That the Treasurer be authorized to enter into an agreement with the following Vendors/Consultants.

Vendor/Consultant Name	Amount Not to Exceed	Agreement Dates
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School/Department Responsible Student Services

(L.) Purchasing/ Hamilton County Educational Service	\$25,000.00	9/1/2023 - 6/30/2024
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Funding Source: General Fund

Explanation:
(C2400881) Included in Master Service Agreement for Data Coach. Service's requested by T. Levins, Purchasing Director for the 2023/2024 school year. This is part of THE RFP23CUD02 that was awarded and board approved ON 6/22/2022. This is the first of two renewals.

(M.) Walnut Hills HS/ Coldron Event Rentals, LLC	\$11,030.04	10/5/2023 - 11/1/2023
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Funding Source: General Fund

Explanation:
(C2400887) To provide tent - outside structure and contents for homecoming event on 10/07/23.

**REPORT OF THE TREASURER
(cont.)**

III. FOR BOARD INFORMATION

That the Treasurer be authorized to enter into an agreement with the following Vendors/Consultants.

Vendor/Consultant Name	Amount Not to Exceed	Agreement Dates
<u>School/Department Responsible Student Services</u>		
<hr/>		
(N.) Instructional Equity/ Learning AZ	\$11,399.85	8/29/2023 - 6/30/2024
Funding Source: ESSER Cares Act Funding		
Explanation: (C2400894) To provide online Spanish Immersion curriculum for the 2023/2024 academic year. Service contract requested by Sarah Morales, World Languages Manager.		
(O.) School and Community Partners/Multiple Vendors	\$35,500.00	8/29/2023 - 6/30/2024
Funding Source: ESSER Cares Act Funding		
Explanation: (C2400917) To provide transportation to seven district student collaborations, 2,500+ students, SY 2023-2024, utilizing Petermann Bus Company, First Student, UTS, and Kemper Shuttle.		
(P.) Instructional Equity/NKS LL	\$37,500.00	8/29/2023 - 6/30/2024
Funding Source: ESSER Cares Act Funding		
Explanation: (C2400923) To provide online Spanish Immersion curriculum for the 2023/2024 academic year. Service contract requested by Sarah Morales, World Languages Manager.		

**REPORT OF THE TREASURER
(cont.)**

III. FOR BOARD INFORMATION

That the Treasurer be authorized to enter into an agreement with the following Vendors/Consultants.

Vendor/Consultant Name	Amount Not to Exceed	Agreement Dates
<u>School/Department Responsible Student Services</u>		
(Q.) Talent Development/ CETE	\$15,000.00	9/1/2023 - 6/30/2024
Funding Source: Improving Teacher Quality		
Explanation: (C2400928) This contract fulfills the requirements for program participants to obtain an Alternative Resident Educator License. CETE- Center on Education and Training for Employment.		
(R.) Athletics Extracurricular/Performance Psychology LLC	\$24,999.00	8/29/2023 - 5/31/2024
Funding Source: General Fund		
Explanation: (C2400930) To provide counseling, assessments, and guidance to CPS student-athletes for the 2023-2024 academic school year. Contract requested by Josh Hardin.		
(S.) James N. Gamble Montessori HS/ HCESC	\$28,000.00	10/01/2023 - 5/30/2024
Funding Source: Title I School Improvement Stimulus A		
Explanation: (C2400938) To provide a data coach for Gamble Montessori for the 2023/2024 academic school year. Services requested by Mr. Frimming-School principal.		

**REPORT OF THE TREASURER
(cont.)**

III. FOR BOARD INFORMATION

That the Treasurer be authorized to enter into an agreement with the following Vendors/Consultants.

Vendor/Consultant Name	Amount Not to Exceed	Agreement Dates
<u>School/Department Responsible Student Services</u>		
(T.) Curriculum/PBIS Rewards	\$13,090.00	8/23/2023 - 6/30/2024
Funding Source: Title IV Student Support and Academic Enrichment		
Explanation: (C2400957) To purchase a PBIS reward program for behavior management for Aiken, Spencer Center. Midway, Withrow, and Woodward.		
(U.) Instructional Equity/Hal Leonard Corporation	\$13,754.00	8/29/2023 - 6/30/2024
Funding Source: General Fund		
Explanation: (C2400963) To provide online digital music CURRICULUM for students for the 2023/2024 academic school Year. Contracted services are being requested by Dr. Isi Rudnick, fine arts curriculum manager.		
(V.) Instructional Equity/Kennedy Heights Art Center	\$28,000.00	9/18/2023 - 6/30/2024
Funding Source: General Fund		
Explanation: (C2400965) To provide facility rental for students for the 2023/2024 academic school year.		

**REPORT OF THE TREASURER
(cont.)**

III. FOR BOARD INFORMATION

That the Treasurer be authorized to enter into an agreement with the following Vendors/Consultants.

Vendor/Consultant Name	Amount Not to Exceed	Agreement Dates
<u>School/Department Responsible Student Services</u>		
(W.) Hughes Stem HS/Dream Builders University	\$30,000.00	9/23/2023 - 12/23/2023

Funding Source: Title I Disadvantaged Children/Targeted Assistance

Explanation:

(C2400969) To provide advisory facilitators to lead students through social/emotional learning skills development and support.

**REPORT OF THE TREASURER
(cont.)**

III. GENERAL COUNSEL

The District is authorized to enter into a contract with SORTA for the purchase of reduced price transit passes for CPS students and for students attending charter and non-public schools. The District is authorized to agree to a three-year agreement -- for CPS to inform Metro of the number of passes to be purchased and school start times, and for the parties to negotiate annual pricing.

IV. ADVANCES AND TRANSFER OF FUNDS

That the Treasurer be authorized to repay advances and transfer funds to the following accounts:

REPAY OF PREVIOUS ADVANCES

FROM		TO		
FUND #	DESCRIPTION	FUND #	DESCRIPTION	AMOUNT
439	Public School Preschool Fund	001	General Fund	\$5,000
461	Voc Ed Enhancement Fund	001	General Fund	45,000
501	Adult Basic Education	001	General Fund	190,000
507	ESSER - Elem&Sec Sch Emerg	001	General Fund	8,600,000
516	IDEA, Part B Spec Ed of H.C. Fd	001	General Fund	1,740,000
524	Voc Ed: Carl D Perkins 1984 Fd	001	General Fund	270,000
525	Project Head Start	001	General Fund	550,000
536	Title I Sch Improve Stimulus A	001	General Fund	674,000
551	Title III – LEP	001	General Fund	176,000
584	Title IV-A StudSuppandAcadEnn	001	General Fund	916,000
587	IDEA Presch Grant Handicap Fd	001	General Fund	184,000
Grand Total				\$13,350,000

FY2024 – TRANSFERS (up to the approved amount)

FROM		TO		AMOUNT
FUND #	DESCRIPTION	FUND #	DESCRIPTION	
001	General Fund	002	Bond Retirement Fund	\$14,415,202
001	General Fund	034	Classroom Facilities Maintenance	\$3,254,156
Grand Total				\$17,669,358

**REPORT OF THE TREASURER
(cont.)**

III. COMMERCIAL PAPER INVESTMENT REPORT

Annual Investment Reporting Requirement
Commercial Paper and Bankers Acceptances Securities

Ohio Rev. Code Section 135.142 - The treasurer of the board of education shall prepare annually and submit to the board of education, the superintendent of public instruction, and the auditor of state, on or before the thirty-first day of August, a report listing each investment made pursuant to division (A) of this section during the preceding fiscal year, income earned from such investments, fees and commissions paid pursuant to division (D) of this section, and any other information required by the board, the superintendent, and the auditor of state. The required information on Commercial paper and banker acceptances securities held in the District's RedTree portfolio is attached.

(SEE ATTACHMENT #2)

**REPORT OF THE TREASURER
(cont.)**

VII. DONATIONS (cont.)

That record is made of a donation from the following Donors:

Donor Name	Amount	Location	Funding Source & Description
(A) Good Shepherd Lutheran Church	\$739.20	William Taft	300- District Managed Student Activity Fund
Purpose: Buses for Spring field trips.			
(B) Ziegler Park, LLC	960.00	Athletics Dept.	300- District Managed Student Activity Fund
Purpose: Special events programming.			
(C) Center for Closing the Health Gap	1500.00	Athletics Dept.	300- District Managed Student Activity Fund
Purpose: Special events programming.			

VIII. GRANT AWARDS

That record is made of a grant award from the following Grantors:

Grantor Name	Amount	Location	Fund
(A.) Ohio Arts Council	\$25,200.00	SCPA	499-Misc State Grant
Purpose: To diversify our curriculum to be inclusive of different genres of dance, dance history and dance composition, while connecting young dancers to successful guest artists.			
(B.) Neediest Kids of All	\$140,000	Community School Partnerships	019-Other Grants

Purpose: Provides funding for student uniforms across multiple schools.

REPORT OF THE TREASURER
(cont.)

Fund	Amount
014 Internal Services Rotary Fund	\$1,418,361.78
006 Food Services	\$50,000.00
001 General Fund	\$81,577.50
034 Classroom Facilities Maintenance	\$70,850.00
572 Title I Disadvantaged Children/Targeted Assistance	\$592,600.10
507 ESSER Cares Funding	\$2,365,382.92
516 IDEA B Special Education	\$36,120.00
401 Auxiliary Services	\$980,699.67
551 Title III- Limited English Proficiency	\$88,713.43
584 Title IV- A Student Supplemental Academic Enrichment	\$52,173.70
536 Title I School Improvement Stimulus A	\$79,758.61
599 Misc. Federal Grant	\$925,561.40
Grand Total	\$6,741,799.11

REPORT OF THE TREASURER (cont.)

Table with columns: CONTRACTS, Board Date, Deal Name, Contract Number, Vendor, Start Date, End Date, Comments, Term, Multi Year, Fund, Commit Amount, Fund Amount, and KPI Info. The table lists various educational services and contracts for the 2023-2024 academic year.

**REPORT OF THE TREASURER
(cont.)**

CONTRACTS												
Board Date	Dept Name	Contract Number	Vendor	Start Date	End Date	Comments	Term	Multi Year	Fund	Contract Amount	Fund Amount	RFI Info
8/28/2023	INSTRUCTIONAL EQUITY	04402914	Realx Naturally LLC	8/28/2023	8/30/2024	Service contract to provide INTERACTIVE textbooks for STUDENTS for the 2023/2024 academic year. Service contract requested by Sarah Wilson, District Language Manager. This is part one of a 3-part/3-year agreement.			507	\$3,000.00	\$3,000.00	Students and Teachers will access BOARD-ADOPTED curricular materials and professional learning to increase growth in student proficiency, literacy, and metacognitive competence. PERFORMANCE INDICATORS: Students have a consistent instructional experience when studying the same language/level program across schools. Teachers report that another indicator result in increased ability to teach for proficiency and monitor student growth. Teacher and student access to learning platforms and/or content systems is consistent and timely support purchase agreement.
8/28/2023	FM Management	04402929	Reaver Packard Service	8/29/2023	8/30/2024	Award of Purchase TO BUYOUT DECOMMISSIONED AND END-OF-LEASE COMPUTER EQUIPMENT (SCHEDULES 483805270034-01, 483805270034-01, 483805270034-01, 483805270034-01, 483805270034-01, 483805270034-01, 483805270034-01, 483805270034-01)		ADP	501	2,044,152.00	2,044,152.00	
8/28/2023	FACILITIES MANAGEMENT	04402940	Three US Inc	8/28/2023	8/30/2028	Contract awarded for FACILITIES CONTRACT THROUGH VENDOR SERVICE AGREEMENT. This is provide and 1588 840 (2) BY THREE US/LEARN & LEAD. Available to INCREASE student. Contract agreement expires December 31, 2028.		506P	507	\$66,723.00	\$66,723.00	
8/28/2023	FACILITIES MANAGEMENT	04402951	Ami Building Systems LLC	8/28/2023	8/30/2024	INCLUDED IN THE MASTER SERVICE CONTRACT TO PURCHASE SECURITY CAMERA EQUIPMENT AND INSTALLATION SERVICES CONTRACT REQUESTED BY FACILITIES MANAGER. THIS ONE - PART OF RFP #220007 THAT WAS AWARDED AND BOARD APPROVED APRIL 10, 2023. THIS IS A ONE YEAR AGREEMENT WITH TWO RENEWALS. Page 2 of 2 3/2023			509	\$26,861.40	\$26,861.40	

REPORT OF THE TREASURER (cont.)

AMENDMENTS													
Original Contract Board Date	Board Date	Contract Number	Vendor	Change Order	Start Date	End Date	Approval Date	Comments	Fund	Original Amount	Amendment Amount	Total Amount	WF Approver
8/28/2023	8/28/2023	C2400165	ProSource	1	7/1/2023	8/30/2024	1/1/1000	Amendment 1 to Contract #C2200165 to provide additional copier services to include Bramble site, start on September 12th. Original Agreement was board APPROVED on 8/28/23	014	1,415,460.28	2,901.50	1,418,361.78	WAGNER,J2
8/28/2023	8/28/2023	C2400184	Dessco	1	7/1/2023	8/30/2024	1/1/1000	Amendment 1 to contract #C2400184 to provide marketing supplies and materials to start on September 12, 2023. Original agreement was board approved on 8/28/2023	006	15,000.00	50,000.00	65,000.00	WAGNER,J2
8/28/2023	8/28/2023	C2400198	Alarmax Distributors Inc	1	7/1/2023	8/30/2024	1/1/1000	an amendment 1 to contract #C2400198 to add additional funds for alarm installer blanket materials / supplies.	001	12,500.00	5,250.00	50,000.00	WAGNER,J2
8/28/2023	8/28/2023	C2400198	Alarmax Distributors Inc	1	7/1/2023	8/30/2024	1/1/1000	an amendment 1 to contract #C2400198 to add additional funds for alarm installer blanket materials / supplies.	034	12,500.00	32,250.00	50,000.00	WAGNER,J2
8/28/2023	8/28/2023	C2400265	PNC P-Card - Memo Vendor	1	7/1/2023	8/30/2024	1/1/1000	an amendment 1 to contract #C2400265 to add funds for back to school event table and chair rentals on shawn lago's p card	001	157,500.00	1,678.50	159,178.50	WAGNER,J2
8/28/2023	8/28/2023	C2400466	The FD Lawrence Electric Co	2	7/1/2023	8/30/2024	1/1/1000	an amendment 2 to contract #C2400466 to add funds for the fy24 blanket for hvac supplies as needed.	001	36,865.00	1,400.00	51,865.00	WAGNER,J2
8/28/2023	8/28/2023	C2400466	The FD Lawrence Electric Co	2	7/1/2023	8/30/2024	1/1/1000	an amendment 2 to contract #C2400466 to add funding for mowing and mulching	034	36,865.00	8,000.00	51,865.00	WAGNER,J2
8/28/2023	8/28/2023	C2400509	James Nearor Jr	1	7/1/2023	8/30/2024	1/1/1000	THIS IS PART OF RFP #B2300012 THAT WAS AWARDED AND BOARD APPROVED ON JUNE 28, 2023. THIS IS YEAR ONE OF A THREE YEAR CONTRACT	034	110,000.00	30,000.00	140,000.00	WAGNER,J2
1/1/1000	8/28/2023	C2400606	Hamilton County Educational Service Center - HCESC	1	8/14/2023	8/30/2024	1/1/1000	Amendment 1 to contract#C2400606 to provide native language support. orig. agreement was approved 7/19/23	572	20,000.00	45,000.00	65,000.00	WAGNER,J2
7/17/2023	8/28/2023	C2400627	DeWayne's Painting	2	7/18/2023	8/30/2024	1/1/1000	an amendment 2 to contract #C2400627 to add funding for additional painting requested by the coo for the bramble renovation in order to address learning loss	507	12,500.00	9,900.00	64,400.00	WAGNER,J2

Fund	Total Amount
014	\$1,418,361.78
006	\$50,000.00
001	\$81,677.50
004	\$70,350.00
072	\$502,600.10
507	\$2,366,382.92
510	\$36,120.00
401	\$880,690.07
551	\$88,713.43
594	\$52,173.70
530	\$70,768.61
590	\$925,561.40
Total	\$6,741,898.11

REPORT OF THE TREASURER

RedTree Investment Group
Cincinnati Public Schools

US Bank Custodian Acct Ending x70955

Income Earned from Commercial Paper and Bankers Acceptances
From 07-01-22 Through 06-30-23

Security	Pay-Date	Cusip	Date	Mature Amount
COMMERCIAL PAPER				
Bank of Montreal	07-01-22	06366HG19	07-01-22	2,680.00
Collateralized CP (JP Morgan)	07-01-22	19424JG18	07-01-22	2,002.50
Citigroup	07-08-22	17327BGK5	07-19-22	151.36
Citigroup	07-11-22	17327BGK5	07-19-22	505.51
Lloyds Bank	07-20-22	53948BGL7	07-20-22	4,335.50
National Bank of Canada	08-01-22	63307MH10	08-01-22	3,842.22
MUFG Bank	08-05-22	62479MH55	08-05-22	1,921.11
Natixis NY	08-05-22	63873KH59	08-05-22	1,950.00
Societe Generale	08-09-22	83369CH98	08-09-22	3,827.25
Citigroup	08-17-22	17327BHV0	08-29-22	2,114.59
Lloyds Bank	08-17-22	53948BHV4	08-29-22	2,144.44
Collateralized CP (JP Morgan)	08-30-22	19424JHW9	08-30-22	2,373.34
Standard Chartered Bank	09-01-22	85324UJ12	09-01-22	3,408.12
Citigroup	09-02-22	17327BJ22	09-02-22	3,947.22
Natixis NY	09-02-22	63873KJ24	09-02-22	2,892.50
Royal Bank of Canada (RBC)	09-08-22	78015DJC5	09-12-22	3,057.00
Royal Bank of Canada (RBC)	09-09-22	78015DJC5	09-12-22	3,428.75
Royal Bank of Canada (RBC)	09-12-22	78015DJC5	09-12-22	4,406.25
Toyota Motor Credit	09-12-22	89233HJC9	09-12-22	4,725.00
Citigroup	10-04-22	17327BK46	10-04-22	3,708.33
JP Morgan	10-07-22	46640QK75	10-07-22	3,616.74
Toyota Motor Credit	10-07-22	89233HK78	10-07-22	3,661.39
Mizuho Securities	10-12-22	60689GKH8	10-17-22	6,845.42
Mizuho Securities	10-17-22	60689GKH8	10-17-22	3,038.01
Toyota Motor Credit	10-17-22	89233HKH6	10-17-22	8,421.75
Toyota Motor Credit	10-24-22	89233HKX1	10-31-22	3,671.69
Societe Generale	10-31-22	83369CLN2	11-22-22	130.08
MUFG Bank	11-03-22	62479MLE1	11-14-22	3,963.05
MUFG Bank	11-07-22	62479MLE1	11-14-22	3,341.34
MUFG Bank	11-14-22	62479MLE1	11-14-22	911.17
Societe Generale	11-14-22	83369CLN2	11-22-22	3,962.08
Bank of Montreal	11-17-22	06369MLN1	11-22-22	5,793.61
Bank of Montreal	11-18-22	06369MLN1	11-22-22	5,846.67
Standard Chartered Bank	01-04-23	85324UPN7	02-22-23	1,566.75
Natixis NY	01-06-23	63873KND5	01-13-23	3,487.29
JP Morgan	01-09-23	46640QNH0	01-17-23	13,891.74
MUFG Bank	01-09-23	62479MNX7	01-31-23	35,667.92
TD USA	01-09-23	89119BND4	01-13-23	7,136.94
JP Morgan	01-25-23	46640QPG0	02-16-23	3,648.78
Natixis NY	02-06-23	63873KPD3	02-13-23	3,552.22
Natixis NY	02-08-23	63873KPD3	02-13-23	13,527.08
Natixis NY	02-09-23	63873KPD3	02-13-23	9,993.20
Standard Chartered Bank	02-14-23	85324UPN7	02-22-23	14,809.68
Toyota Motor Credit	02-14-23	89233HPH1	02-17-23	8,664.58

RedTree Investment Group
Cincinnati Public Schools
US Bank Custodian Acct Ending x70955
Income Earned from Commercial Paper and Bankers Acceptances
From 07-01-22 Through 06-30-23

			Mature		
JP Morgan	02-16-23	46640QPG0	02-16-23		6,300.00
JP Morgan	02-16-23	46640QPU9	02-28-23		12,632.67
Standard Chartered Bank	02-17-23	85324UPN7	02-22-23		4,401.18
Standard Chartered Bank	02-22-23	85324UPN7	02-22-23		4,743.70
JP Morgan	03-02-23	46640QQD6	03-13-23		11,259.02
Natixis NY	03-02-23	63873KQA8	03-10-23		19,450.56
TD USA	03-02-23	89119BQN9	03-22-23		10,776.66
Royal Bank of Canada (RBC)	03-06-23	78015DQD5	03-13-23		4,651.11
Canadian Imp Holdings	03-09-23	13608BQD9	03-13-23		5,504.67
Canadian Imp Holdings	03-13-23	13608BQD9	03-13-23		6,601.50
Royal Bank of Canada (RBC)	03-13-23	78015DQD5	03-13-23		7,245.00
Citigroup	03-14-23	17327BR31	04-03-23		44,750.00
MUFG Bank	03-14-23	62479MQL0	03-20-23		11,282.78
TD USA	03-17-23	89119BR32	04-03-23		23,347.23
Natixis NY	03-22-23	63873KR33	04-03-23		11,877.78
Royal Bank of Canada (RBC)	03-23-23	78015DS43	05-04-23		5,322.71
JP Morgan	03-24-23	46590ESA7	05-10-23		4,121.33
Royal Bank of Canada (RBC)	03-30-23	78015DS43	05-04-23		5,541.46
Citigroup	04-18-23	17327BS89	05-08-23		5,055.28
Royal Bank of Canada (RBC)	04-19-23	78015DS43	05-04-23		6,260.21
Security	Pay-Date	Cusip	Date		Amount
					752,831.60

REPORT OF THE TREASURERRedTree Investment Group
Cincinnati Public Schools

US Bank Custodian Acct Ending x70955

Purchases and Sales of Commercial Paper and Bankers Acceptances
From 07-01-22 To 06-30-23

Security	Settle Date	Cusip	Mature Date	Quantity
PURCHASES				
Bank of America	10-17-22	06054PTP1	06-23-23	500,000
Bank of America	10-24-22	06054PUK0	07-19-23	700,000
Bank of America	11-07-22	06054PV29	08-02-23	500,000
Bank of Montreal	05-03-23	06369MV75	08-07-23	370,000
Bank of Montreal	06-26-23	06369LCJ2	03-18-24	1,000,000
Citigroup	07-07-22	17327BR31	04-03-23	2,000,000
Citigroup	08-12-22	17327BS89	05-08-23	700,000
Citigroup	09-06-22	17327BT13	06-01-23	1,000,000
Citigroup	10-04-22	17327BTF2	06-15-23	1,250,000
Citigroup	03-14-23	17327BW76	09-07-23	1,000,000
Citigroup	06-09-23	17327AC54	03-05-24	500,000
ING US CP	01-09-23	45685RV38	08-03-23	2,000,000
JP Morgan	08-15-22	46590ESA7	05-10-23	600,000
JP Morgan	09-06-22	46590ET16	06-01-23	455,000
JP Morgan	09-12-22	46590ET73	06-07-23	900,000
JP Morgan	10-07-22	46640QW1	06-30-23	500,000
JP Morgan	06-26-23	46640PCJ0	03-18-24	1,000,000
LVMH Moet	03-15-23	50244MVA7	08-10-23	500,000
MUFG Bank	07-29-22	62479MNX7	01-31-23	2,450,000
MUFG Bank	11-03-22	62479MUX9	07-31-23	500,000
MUFG Bank	12-16-22	62479MTG8	06-16-23	500,000
MUFG Bank	01-09-23	62479MTS2	06-26-23	2,000,000
MUFG Bank	03-22-23	62479MV75	08-07-23	400,000
Natixis NY	07-08-22	63873KR33	04-03-23	500,000
Natixis NY	03-14-23	63873KZ42	12-04-23	775,000
Natixis NY	05-25-23	63873KZU4	12-28-23	2,000,000
Natixis NY	06-15-23	63873JC81	03-08-24	500,000
Royal Bank of Canada (RBC)	06-27-23	78009ACK8	03-19-24	500,000
Royal Bank of Canada (RBC)	08-08-22	78015DS43	05-04-23	1,000,000
Royal Bank of Canada (RBC)	10-17-22	78015DTL4	06-20-23	500,000
Royal Bank of Canada (RBC)	06-30-23	78009ACS1	03-26-24	1,150,000
TD USA	07-08-22	89119BR32	04-03-23	1,000,000
TD USA	08-11-22	89119BS80	05-08-23	1,000,000
TD USA	10-11-22	89119BU79	07-07-23	1,000,000
TD USA	11-14-22	89119BSX5	05-31-23	500,000
TD USA	03-02-23	89119BYT7	11-27-23	1,000,000
TD USA	05-09-23	89119AB23	02-02-24	510,000
Toyota Motor Credit	09-12-22	89233HT95	06-09-23	1,000,000
Toyota Motor Credit	02-14-23	89233HYA6	11-10-23	1,000,000
Toyota Motor Credit	05-22-23	89233HZ72	12-07-23	220,000
Toyota Motor Credit	06-21-23	89233GCF1	03-15-24	1,000,000
Toyota Motor Credit	06-27-23	89233GCK0	03-19-24	1,000,000

REPORT OF THE TREASURERRedTree Investment Group
Cincinnati Public Schools*US Bank Custodian Acct Ending x70955*Purchases and Sales of Commercial Paper and Bankers Acceptances
From 07-01-22 To 06-30-23

Security	Settle Date	Cusip	Mature Date	Quantity
SALES				
Bank of America	06-23-23	06054PTP1	06-23-23	500,000
Bank of Montreal	07-01-22	06366HG19	07-01-22	2,000,000
Bank of Montreal	11-17-22	06369MLN1	11-22-22	500,000
Bank of Montreal	11-18-22	06369MLN1	11-22-22	500,000
Canadian Imp Holdings	03-09-23	13608BQD9	03-13-23	230,000
Canadian Imp Holdings	03-13-23	13608BQD9	03-13-23	270,000
Citigroup	07-08-22	17327BGK5	07-19-22	125,000
Citigroup	07-11-22	17327BGK5	07-19-22	375,000
Citigroup	08-17-22	17327BHV0	08-29-22	1,250,000
Citigroup	09-02-22	17327BJ22	09-02-22	560,000
Citigroup	10-04-22	17327BK46	10-04-22	1,000,000
Citigroup	03-14-23	17327BR31	04-03-23	2,000,000
Citigroup	04-18-23	17327BS89	05-08-23	200,000
Citigroup	05-03-23	17327BS89	05-08-23	500,000
Citigroup	05-25-23	17327BT13	06-01-23	1,000,000
Citigroup	06-09-23	17327BTF2	06-15-23	365,000
Citigroup	06-15-23	17327BTF2	06-15-23	885,000
Collateralized CP (JP Morgan)	07-01-22	19424JG18	07-01-22	1,500,000
Collateralized CP (JP Morgan)	08-30-22	19424JHW9	08-30-22	800,000
JP Morgan	10-07-22	46640QK75	10-07-22	490,000
JP Morgan	01-09-23	46640QNH0	01-17-23	840,000
JP Morgan	01-25-23	46640QPG0	02-16-23	200,000
JP Morgan	02-16-23	46640QPG0	02-16-23	300,000
JP Morgan	02-16-23	46640QPU9	02-28-23	700,000
JP Morgan	03-02-23	46640QQD6	03-13-23	500,000
JP Morgan	03-24-23	46590ESA7	05-10-23	200,000
JP Morgan	05-10-23	46590ESA7	05-10-23	400,000
JP Morgan	05-25-23	46590ET16	06-01-23	455,000
JP Morgan	05-25-23	46590ET73	06-07-23	900,000
JP Morgan	06-30-23	46640QTW1	06-30-23	500,000
Lloyds Bank	07-20-22	53948BGL7	07-20-22	2,300,000
Lloyds Bank	08-17-22	53948BHV4	08-29-22	1,000,000
MUFG Bank	08-05-22	62479MH55	08-05-22	1,000,000
MUFG Bank	11-03-22	62479MLE1	11-14-22	500,000
MUFG Bank	11-07-22	62479MLE1	11-14-22	400,000
MUFG Bank	11-14-22	62479MLE1	11-14-22	100,000
MUFG Bank	01-09-23	62479MNX7	01-31-23	2,450,000
MUFG Bank	03-14-23	62479MQL0	03-20-23	500,000
MUFG Bank	06-16-23	62479MTG8	06-16-23	500,000
MUFG Bank	06-26-23	62479MTS2	06-26-23	2,000,000
Mizuho Securities	10-12-22	60689GKH8	10-17-22	880,000
Mizuho Securities	10-17-22	60689GKH8	10-17-22	370,000

REPORT OF THE TREASURER

National Bank of Canada	08-01-22	63307MH10	08-01-22	2,000,000
Natixis NY	08-05-22	63873KH59	08-05-22	1,000,000

RedTree Investment Group
Cincinnati Public Schools

US Bank Custodian Acct Ending x70955

Purchases and Sales of Commercial Paper and Bankers Acceptances
From 07-01-22 To 06-30-23

Security	Settle Date	Cusip	Mature Date	Quantity
Natixis NY	09-02-22	63873KJ24	09-02-22	1,000,000
Natixis NY	01-06-23	63873KND5	01-13-23	250,000
Natixis NY	02-06-23	63873KPD3	02-13-23	200,000
Natixis NY	02-08-23	63873KPD3	02-13-23	750,000
Natixis NY	02-09-23	63873KPD3	02-13-23	550,000
Natixis NY	03-02-23	63873KQA8	03-10-23	1,000,000
Natixis NY	03-22-23	63873KR33	04-03-23	500,000
Royal Bank of Canada (RBC)	09-08-22	78015DJC5	09-12-22	450,000
Royal Bank of Canada (RBC)	09-09-22	78015DJC5	09-12-22	500,000
Royal Bank of Canada (RBC)	09-12-22	78015DJC5	09-12-22	625,000
Royal Bank of Canada (RBC)	03-06-23	78015DQD5	03-13-23	200,000
Royal Bank of Canada (RBC)	03-13-23	78015DQD5	03-13-23	300,000
Royal Bank of Canada (RBC)	03-23-23	78015DS43	05-04-23	250,000
Royal Bank of Canada (RBC)	03-30-23	78015DS43	05-04-23	250,000
Royal Bank of Canada (RBC)	04-19-23	78015DS43	05-04-23	250,000
Royal Bank of Canada (RBC)	04-28-23	78015DS43	05-04-23	250,000
Royal Bank of Canada (RBC)	06-20-23	78015DTL4	06-20-23	500,000
Societe Generale	08-09-22	83369CH98	08-09-22	1,890,000
Societe Generale	10-31-22	83369CLN2	11-22-22	15,000
Societe Generale	11-14-22	83369CLN2	11-22-22	385,000
Standard Chartered Bank	09-01-22	85324UJ12	09-01-22	1,125,000
Standard Chartered Bank	01-04-23	85324UPN7	02-22-23	130,000
Standard Chartered Bank	02-14-23	85324UPN7	02-22-23	860,000
Standard Chartered Bank	02-17-23	85324UPN7	02-22-23	250,000
Standard Chartered Bank	02-22-23	85324UPN7	02-22-23	260,000
TD USA	01-09-23	89119BND4	01-13-23	500,000
TD USA	03-02-23	89119BQN9	03-22-23	500,000
TD USA	03-17-23	89119BR32	04-03-23	1,000,000
TD USA	05-05-23	89119BS80	05-08-23	500,000
TD USA	05-08-23	89119BS80	05-08-23	500,000
TD USA	05-09-23	89119BSX5	05-31-23	500,000
Toyota Motor Credit	09-12-22	89233HJC9	09-12-22	1,500,000
Toyota Motor Credit	10-07-22	89233HK78	10-07-22	1,000,000
Toyota Motor Credit	10-17-22	89233HKH6	10-17-22	1,970,000
Toyota Motor Credit	10-24-22	89233HKX1	10-31-22	700,000

REPORT OF THE TREASURER

Toyota Motor Credit	02-14-23	89233HPH1	02-17-23	500,000
Toyota Motor Credit	05-30-23	89233HT95	06-09-23	100,000
Toyota Motor Credit	06-09-23	89233HT95	06-09-23	900,000

Motioned: Member: Jones seconded Member: Craig

Ayes: Members Bolton, Craig, Jones, Moroski, Wineberg, Lindy (6)

Noes: None

BOARD MATTERS**1. CPS Official Minutes and Agenda Information – Member Moffett****INQUIRIES/UPDATES**

Board Member: Wineberg – Is requesting more information on the selection and hiring process for athletic trainers.

Board Member: Moffett – Is requesting the information from the State mid-year Data from the past year.

Board Member: Moffett – Is requesting the statistics on the impact on students from the lack of school nurses being present.

Board Member: Moffett – Reminded the Board and Superintendent about the joint City and CPS meeting that will be held on September the 13th from 6p.m.-8p.m. Board Member Moffett also shared the six topics of discussion with The Board members and the Superintendent.

ASSIGNMENTS

Board Member: Bolton Assigned Treasurer Wagner to ensure that the Committee Minutes are inclusive in the Official Board Minutes.

Board Member: Moroski Assigned the Policy Committee to take a look at the relevant medication policies to review per President Julie Sellers.

ANNOUNCEMENTS/KUDOS

Board Member: Wineberg gave Kudos to the Board Symposium! Enjoyed the Presentation on Peer intervention.

Board Member: Wineberg gave Kudos to the U.S. Secretary of Education for visiting The Oyler Community Learning Center.

Board Member: Wineberg gave Kudos to The Leading Men Fellowship. Ms. Wineberg was able to attend the Brotherhood Brunch along with fellow Board Member Dr. Moffett.

Board Member: Wineberg gave Kudos to Shroder High School hosted a back to school event w/ D.J. Reader Bengals Player #98. Mr. Reader was able to supply the school with resources for the school year.

Board Member: Wineberg gave Kudos to the CPS students on the Rise. Congrats!

Board Member: Moffett gave Kudos to Treasurer Wagner for having her proposal accepted by The Council of Great City Schools. The Treasurer will head to San Diego to accept her reward.

Treasurer Wagner: gave Kudos to her Payroll and Financial Technology Team for the all their hard work. They created a form that has been extremely helpful to the District and departments. Congrats!

ADJOURNMENT

The Board adjourned at 10:08 p.m.

Jennifer M. Wagner