

DEER PARK COMMUNITY CITY BOARD OF EDUCATION

MINUTES OF THE REGULAR BOARD MEETING

JUNE 24, 2025

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DEER PARK COMMUNITY CITY BOARD OF EDUCATION

MINUTES OF THE REGULAR BOARD MEETING

June 24, 2025

The Deer Park Community City Board of Education, Cincinnati, Ohio met in special session, pursuant to the rules, in the Holmes Learning Center Professional Development Room, 8688 Donna Lane, Cincinnati, Ohio on Tuesday, June 24, 2025, at 4:30 P.M.

ROLL CALL

Present – Bosse, Godwin, Huster, Kellums, Kloesz
Absent – None

APPROVAL OF MEETING AGENDA

No. 168-25 Mr. Godwin moved, seconded by Mrs. Kellums, to approve the Meeting Agenda of the regular board meeting of June 25, 2024.

ROLL CALL: Ayes - Bosse, Godwin, Huster, Kellums, Kloesz
Nays - None

Motion carried unanimously.

APPROVAL OF MINUTES

No. 169-25 Mr. Godwin moved, seconded by Mrs. Kellums, to approve the minutes of the Regular Board meeting of May 13, 2025.

ROLL CALL: Ayes - Bosse, Godwin, Huster, Kellums
Nays – None
Abstain - Kloesz

Motion carried unanimously.

APPROVAL OF MINUTES

No. 170-25 Mr. Godwin moved, seconded by Mrs. Kellums, to approve the minutes of the Special Board meeting of May 29, 2025.

ROLL CALL: Ayes - Bosse, Godwin, Huster, Kellums
Nays – None
Abstain - Kloesz

Motion carried unanimously.

APPROVAL OF MINUTES

- No. 171-25 Mr. Godwin moved, seconded by Mrs. Kellums, to approve the minutes of the Board Development meeting of June 3, 2025.

ROLL CALL: Ayes - Bosse, Godwin, Huster, Kellums
Nays – None
Abstain - Kloesz
Motion carried unanimously.

APPROVAL OF MINUTES

- No. 172-25 Mr. Godwin moved, seconded by Mrs. Kellums, to approve the minutes of the Special Board meeting of June 10, 2025.

ROLL CALL: Ayes - Bosse, Godwin, Huster, Kellums
Nays – None
Abstain - Kloesz
Motion carried unanimously.

APPROVAL OF MINUTES

- No. 173-25 Mr. Godwin moved, seconded by Mrs. Kellums, to approve the minutes of the Special Board meeting of June 17, 2025.

ROLL CALL: Ayes - Bosse, Godwin, Huster, Kellums, Kloesz
Nays – None
Motion carried unanimously.

TREASURER'S FINANCIAL REPORT

- No. 174-25 Mr. Godwin moved, seconded by Mrs. Kellums, to approve the Treasurer's financial report for the month of May, 2025.

ROLL CALL: Ayes - Bosse, Godwin, Huster, Kellums, Kloesz
Nays - None
Motion carried unanimously.

AUTHORIZE TREASURER TO INVEST

No. 175-25 Mrs. Kellums moved, seconded by Mr. Godwin, to authorize the Treasurer to invest as follows:

Star Ohio*		
6/05/2025	Redemption	\$1,000,000.00*
6/18/2025	Redemption	\$1,000,000.00*
6/20/2025	Redemption	\$1,000,000.00*

* To pay for district operations such as payroll, accounts payable, and outstanding checks.

ROLL CALL: Ayes - Bosse, Godwin, Huster, Kellums, Kloesz

Nays - None

Motion carried unanimously.

INTER-FUND ADVANCES

No. 176-25 Mr. Godwin moved, seconded by Mrs. Kellums, to approve advances as follows:

Inter-Fund Advances FY25 into FY26			
Deer Park Community City Schools			
Inter-Fund Advances			
FROM			
Fund Number	Description		Amount
001	General Fund	up to	\$487,381.63
TO			
Fund Number	Description		Amount
516 IDEA-B		up to	\$19,379.63
572 Title I		up to	\$46,402.59
584 Title IV		up to	\$6,488.67
590 Title II-A		up to	\$13,162.86
598 Schoolwide Pool		up to	\$253,317.62
300 Athletics		up to	\$148,630.26

ROLL CALL: Ayes - Bosse, Godwin, Huster, Kellums, Kloesz
Nays - None
Motion carried unanimously.

INTER-FUND TRANSFERS

No. 177-25 Mr. Godwin moved, seconded by Mrs. Kellums, to approve transfers as follows:

Deer Park Community City Schools Inter-Fund Transfers

From		To		
Fund Number	Description	Fund Number	Description	Amount
001	General Fund	300-9303	Band	\$2,480.00
001	General Fund	300-9311	Drama	\$4,314.00
001	General Fund	300-9310	Chorus	\$1,500.00
001	General Fund	300-9319	Dance	\$320.00
001	General Fund	300-9307	Parkers	\$3,044.00
001	General Fund	300-9302	Athletics	\$14,732.00

ROLL CALL: Ayes - Bosse, Godwin, Huster, Kellums, Kloesz
Nays - None
Motion carried unanimously.

APPROPRIATION ACCOUNTS ADJUSTMENT

No. 178-25 Mr. Godwin moved, seconded by Mrs. Kellums, to approve the following appropriation accounts adjustment:

Deer Park Community City Schools
Appropriation Accounts Adjustment

Fund	Initial Approved	Adjustment	Current Approved	Category
001	21,001,406.33	2,967,466.92	23,968,873.25	General Fund
	21,001,406.33	2,967,466.92	23,968,873.25	
018	24,808.46	5,350.13	30,158.59	General Fund
019	17,225.11	32,500.00	49,725.11	
300	275,313.73	72,884.22	348,197.95	
401	26,108.96	75,689.44	101,799.40	
466	97,892.42	-	97,892.42	
499	188,362.29	(39,907.38)	148,454.91	
516	333,494.49	(4,386.65)	329,107.84	
551	4,477.78	(1,432.89)	3,044.89	
536	96,964.68	-	96,964.68	
572	398,947.99	10,094.47	409,042.46	
584	53,592.27	(21,687.71)	31,904.56	
587	10,728.22	(403.07)	10,325.15	
590	64,211.19	3,768.37	67,979.56	
598	1,579,663.68	50,864.07	1,630,527.76	
	3,171,793.28	183,333.00	3,355,126.28	
				Special Revenue
002	1,341,101.95	-	1,341,101.95	Debt Service
	1,341,101.95	-	1,341,101.95	
003	1,231,711.15	206,546.28	1,438,257.43	Capital Projects
004	445,762.19	-	445,762.19	
	1,677,473.34	206,546.28	1,884,019.62	
006	632,990.40	-	632,990.40	Enterprise Funds
009	1,000.00	-	1,000.00	
	633,990.40	-	633,990.40	
007	3,000.00	-	3,000.00	Fiduciary Funds
	3,000.00	-	3,000.00	
022	2,246.00	-	2,246.00	Agency Funds
200	23,685.15	17,496.63	41,181.78	
	25,931.15	17,496.63	43,427.78	
	27,854,696.45	3,374,842.33	31,229,538.28	Grand Total

ROLL CALL: Ayes - Bosse, Godwin, Huster, Kellums, Kloesz
Nays - None

Motion carried unanimously.

TEMPORARY APPROPRIATIONS MEASURE

No. 179-25 Mr. Godwin moved, seconded by Mrs. Kellums, to approve the following temporary appropriations measure for the 2025-26 school year:

Deer Park Community City Schools
Temporary Appropriations - 2025/2026

Fund	Amount	Category
001	22,580,000.00	
	22,580,000.00	General Fund
018	30,159.59	
019	49,725.11	
300	348,197.95	
401	101,799.40	
466	97,892.42	
499	148,454.91	
516	395,000.00	
551	4,477.78	
572	409,042.46	
584	60,000.00	
587	10,500.00	
590	68,000.00	
598	1,500,000.00	
	4,229,249.62	Special Revenue
002	1,341,101.95	
	1,341,101.95	Debt Service
003	1,200,000.00	
004	421,762.19	
	1,621,762.19	Capital Projects
006	632,990.40	
009	1,000.00	
	633,990.40	Enterprise Funds
007	10,000.00	
	10,000.00	Fiduciary Funds
022	2,246.00	
200	40,000.00	
	42,246.00	Agency Funds
	30,458,350.16	Grand Total

ROLL CALL: Ayes - Bosse, Godwin, Huster, Kellums, Kloesz
Nays - None

Motion carried unanimously.

**APPROVAL OF DISTRICT LIABILITY INSURANCE RENEWAL
FOR THE 2025-26 SCHOOL YEAR**

- No. 180-25 Mr. Godwin moved, seconded by Mrs. Kellums, to approval of the school insurance agreement with SIC/EPC Insurance for the 2025-26 school year.

ROLL CALL: Ayes - Bosse, Godwin, Huster, Kellums, Kloesz
Nays - None

Motion carried unanimously.

**RESOLUTION TO REPAY TIF PAYMENTS TO SYCAMORE
TOWNSHIP**

- No. 181-25 Mr. Godwin moved, seconded by Mrs. Kellums, to approve resolution to authorize the repayment of tax increment financing payments (TIF) to Sycamore Township due to property tax exemption granted to the Jewish Hospital.

ROLL CALL: Ayes - Bosse, Godwin, Huster, Kellums, Kloesz
Nays - None

Motion carried unanimously.

**RESOLUTION OF NECESSITY (OPERATING LEVY)
NOVEMBER 04 ELECTION**

- No. 182-25 Mr. Godwin moved, seconded by Mrs. Kellums, to recommend that the Board of Education approve the Resolution of Necessity declaring the necessity to raise 6.90 mills for the purpose of providing for the current operating expenses of the Deer Park Community City School District, and requesting the County Auditor to certify the total current tax valuation of the school district and the dollar amount of revenue that would be generated by the proposed levy, pursuant to Ohio Revised Code Sections 5705.03 and 5705.21.

ROLL CALL: Ayes - Bosse, Godwin, Huster, Kellums, Kloesz
Nays - None

Motion carried unanimously.

COMMUNITY INPUT

a. Comments on the Retire / Rehire of Cheryl Walsh

PRESIDENT'S STATEMENT:

The purpose of this portion of our community input this evening is to provide members of the public with an opportunity to express individual comments to the Board's contemplated employment of Cheryl Walsh within the same position of which she will retire from. The opportunity to comment on the contemplated employment of a retired public employee is required by law and is the right of the public, which this Board understands and respects.

The Board will not condone any statements that are not based upon fact. Statements must be limited to the contemplated employment of Cheryl Walsh. The members of the Board of Education will not entertain questions, respond to comments, or interrupt the public's opportunity to express concerns or make statements. As President of the Board, I do reserve the right to restrict inappropriate comments and the general procedure of the meeting. Each person addressing the Board will have 3 minutes and shall identify them self by giving their first and last name as well as their address.

ADJOURNMENT

No. 183-25 Mrs. Kellums moved, seconded by Mr. Godwin, to adjourn the meeting at 4:51 P.M.

Motion carried unanimously.

(Signed) Peggy Bosse
President

(Attested) 
Treasurer