Winton Woods Board of Education
Minutes
Regular Meeting – August 25, 2025

The Winton Woods Board of Education met in Regular Session on Monday, August 25, 2025 at the Winton Woods Early Childhood Central Campus, Stage Room 184, 825 Waycross Road, Cincinnati, Ohio. President Smith called the meeting to order at 6:31p.m.

ROLL CALL AND PLEDGE OF ALLEGIANCE

On the roll call the following members were present: Mrs. Angela Knighten, Mr. Bill Speelman, Ms. Debra Bryant, Mr. Brandon Smith. Absent Dr. Viola Johnson. Also present were Mr. Steve Denny, Superintendent and Mr. Randy Seymour, Treasurer.

DISTRICT HONORS AND RECOGNITION

Foreign Exchange Student
Winton Woods High School - Taishin Aiki, Japan; Host Family: Mr. Roger Bizumuremyi and Ms. Liliane Ntamakemwa

SBOE District 4 Teacher of the Year/PAEMST State Finalist
Winton Woods High School - Mr. Eric Martin, Principal; Mr. Joshua Amstutz, Teacher - The Winton Woods Board of Education extended its sincere congratulations to Mr. Amstutz on being selected as the 2026 State Board of Education (SBOE) District 4 Teacher of the Year and one of 11 finalists for the Ohio Teacher of the Year. He was also named one of three Ohio finalists for the elite Presidential Awards for Excellence in Mathematics and Science Teaching (PAEMST).

Special Presentation
State Representative Karen Brownlee, District 28, on behalf of the House of Representatives for the 136th Genal Assembly of Ohio, presented Mr. Joshua Amstutz a certificate of recognition as "Ohio's District 4 Teacher of the Year".

PUBLIC COMMENTS

Dr. Rosalind Moore, 2nd Vice Mayor, City of Forest Park, addressed the Board concerning the partnership of the City of Forest Park and the Winton Woods City School District.

COMMENTS TO THE BOARD OF EDUCATION FROM THE ASSOCIATIONS

WWTA REPRESENTATIVE – Absent
OAPSE REPRESENTATIVE – Absent

Winton Woods Board of Education
Minutes
Regular Meeting – August 25, 2025

WAIVE READING OF THE MINUTES

On a motion by Mr. Speelman, seconded by Mrs. Knighten to waive the reading of the minutes for the following meetings:

Regular Meeting – July 28, 2025
Regular Meeting – August 11, 2025

Vote: Mrs. Knighten, Aye; Mr. Speelman, Aye; Ms. Bryant, Aye; Mr. Smith, Aye

President Smith declared the motion carried.

APPROVAL OF MINUTES

On a motion by Mrs. Knighten, seconded by Mr. Speelman to approve the minutes for the following meetings:

Regular Meeting – July 28, 2025

Vote: Mrs. Knighten, Aye; Mr. Speelman, Abstain; Ms. Bryant, Aye; Mr. Smith, Aye
President Smith declared the motion carried.

Regular Meeting – August 11, 2025

Vote: Mrs. Knighten, Aye; Mr. Speelman, Aye; Ms. Bryant, Abstain; Mr. Smith, Aye
President Smith declared the motion carried.

TREASURER'S REPORT

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

TREASURER'S RECOMMENDATIONS

Investments – July, 2025
08-103-25 On a motion by Mrs. Knighten, seconded by Ms. Bryant to approve the Investment Report for July, 2025.

Vote: Mrs. Knighten, Aye; Mr. Speelman, Aye; Ms. Bryant, Aye; Mr. Smith, Aye

President Smith declared the motion carried.

TREASURER'S RECOMMENDATIONS – (Cont.)

Resolution – Permanent Appropriations for Fiscal Year 2026
08-104-25 On a motion by Ms. Bryant, seconded by Mr. Speelman to approve the Permanent Appropriations for Fiscal Year 2026. (Attached)

Vote: Mrs. Knighten, Aye; Mr. Speelman, Aye; Ms. Bryant, Aye; Mr. Smith, Aye

President Smith declared the motion carried.

REPORTS OF THE SUPERINTENDENT

- Upcoming School Events – Attached
- Student Achievement Report – Summer School Update – Dr. Adrienne Martin, Executive Director of Teaching and Learning, Grades, PK-6; and Dr. Tamra Ragland, Executive Director of Teaching and Learning, Grades 7-12. (Attached)
- Facilities Update – Mr. Jeremy Day, Executive Director of Business Affairs

SUPERINTENDENT'S RECOMMENDATIONS

Personnel Schedules
08-105-25 On a motion by Mr. Speelman, seconded by Mrs. Knighten to approve the personnel schedules as presented.

Schedule A – Resignations and Retirements
Resignations:
Emeline Reid, Teacher, NCMS, effective 07/24/25
Jessica Anthony, Teacher, SCES, effective 08/04/25
Amber Lyles, Special Ed. Assistant, SCPS, effective 08/06/25
Jasmine Martin, Special Ed. Assistant, NCHS, effective 08/06/25
Erin Otto, Food Service, NCMS, effective 08/05/25
Tracy Senger, Special Ed. Assistant, SCPS, effective 08/04/25

Schedule B – Personnel Employment – Certificated
New Hires:
Anna Geiger, Teacher, ECCC, $46,938, effective 08/06/25
Camaia Smith, Sub. Teacher, NCHS, $135/day, effective 08/06/25
Benjamin Tauber, Teacher, NCMS, $49,050, effective 08/06/25
James Wesley, Teacher, NCMS, $46,938, effective 08/06/25
Brittney Wolterman, Teacher, SCIS, $72,895, effective 08/06/25
Angel Wuestefeld, Teacher, SCES, $46,938, effective 08/06/25

SUPERINTENDENT'S RECOMMENDATIONS – (Cont.)
Personnel Schedules – (Cont.)
Schedule B – Personnel Employment – Certificated – (Cont.)
Renewals:
Mary Whittaker, Long-Term Sub. Teacher, Project Success, $46,938, effective 08/06/25
Timothy Kelly, Long-Term Sub. Teacher, NCHS, $46,938, effective 08/06/25
Eddie Gray, Long-Term Sub. Teacher, NCMS, $46,938, effective 08/06/25
Style Estill, Long-Term Sub. Teacher, NCMS, $46,938, effective 08/06/25
Jacob Schaefer, Long-Term Sub. Teacher, NCHS, $46,938, effective 08/06/25
Zion Miles, Long-Term Sub. Teacher, SCES, $46,938, effective 08/06/25

Change in Employment:
Agunda Brookins, from Special Ed. Asst. to ESL Tutor, SCES, $32.20/hr, effective 08/06/25
Danielle D'Arcy, form ESL Tutor to Teacher, SCIS, $55,974 effective 08/06/25
Glaisha Macarius, from ESL Tutor to Teacher, SCES, $58,912, effective 08/06/25
Derrick Partman, from Special Ed. Asst. to Long-Term Sub., NCHS, $46,938, effective 08/06/25
Daycy Walker, from Tutor to Teacher, NCHS, $58,494, effective 08/06/25
Parthenia Wynn, from Teacher to Tutor, SCPS, $32.20/hr, effective 08/06/25
Evelyn Suesberry, from Teacher to Tutor, NCMS, $32.20/hr, effective 08/06/25
Jonetta Parker, from Teacher to Long-Term Sub., SCPS, $46,938, effective 08/06/25

Correction:
Danielle Somershoe, Teacher, NCMS, $61,127, effective 08/04/25

Educational Advancement:
Nicole Zistler, Teacher, NCHS, $96,243, effective 08/01/25
Caroline Rivera, Counselor, NCHS, $87,342, effective 08/01/25

Schedule C – Personnel Employment – Support Staff
New Hires:
Alyse Canaday, Sub. Food Service, $14.35/hr, effective 08/06/25
Becky McCoy, Sub. Food Service, $14.35/hr, effective 08/06/25
Christina Weber, Sub. Food Service, $14.35/hr, effective 08/06/25
Kalisha Ship, Bus Driver, $24.31/hr, effective 08/06/25
Brianna Ballew, Special Ed. Asst., SCPS, $19.86/hr, effective 009/02/25
Breasya Carpenter, Special Ed. Asst., SCPS, $19.86/hr, effective 08/06/25
Kalia Crowell, Special Ed. Asst., SCPS, $19.86/hr, effective 08/06/25
Malikah Denson, Special Ed. Asst., ECCC, $21.79/hr, effective 08/06/25
Shannen Hicks, Special Ed. Asst., SCPS, $19.86/hr, effective 08/11/25
Tierra Smith, Special Ed. Asst., SCIS, $20.81/hr, effective 08/06/25
Leonard Taylor, Special Ed. Asst., NCMS, $19.86/hr, effective 08/11/25
Nicole Croley, Community Health Worker, $59,432, effective 08/13/25

SUPERINTENDENT'S RECOMMENDATIONS – (Cont.)
Personnel Schedules – (Cont.)
Schedule C – Personnel Employment – Support Staff – (Cont.)

Call Center – Regular Rate of Pay: effective 08/18/25

Christy Diercks	Leah Smith
Carla Wheeler	Emily Hester
Cyndi Weaver	Quwana Cotton
George Maringer	Cristina Rosas
Keryl White	Amber Ruthen

Lunch Monitor – Regular Rate of Pay: effective 08/18/25

Donte Dukes	Vashti Brown
Marissa McCoy	Lakesha Hunter
Jernisce Worsham	Kalisha Ship

Change in Employment:
Estela Avalos, 12 month Clerical C to 10 month Clerical C, WWSC, $22.55/hr, effective 07/01/25
Carlton Stevens, Clerical Sub. to Clerical A, WWCB, $19.77/hr, effective 08/06/25
Becky McCoy, from Sub Food Service to Food Service, $16.33/hr, effective 08/25/25
Michael Walker, from Long-Term Sub. to Special Ed. Asst., NCHS, $23.14/hr, effective 08/06/25

Schedule D – Personnel Employment – Certificated and Uncertificated (Including Extra Duties)
See Attached:

Schedule E – Leaves
Christy Diercks, Secretary, NCMS, Intermittent 07/21/25 – 07/21/26, F.M.L.A.
Shonda Ferguson-Gordon, Secretary, WWCB, 08/18/25 – 11/03/25, F.M.L.A.
Michael Walker, Special Ed. Asst., NCHS, 08/14/25 – 09/30/25, F.M.L.A.
Jacquelyn Braswell, Teacher, SCIS, Intermittent 08/06/25 – 08/05/26, F.M.L.A.
Maurice Thomas, Special Ed. Asst., SCPS, 08/06/25 – 10/04/25, Unpaid Medical Leave

Schedule M – Terminations
Emmanuel Adjei, NCMS, effective 08/11/25
Ottishia Flemings, SCPS, effective 08/11/25
Breasya Carpenter, SCPS, effective 08/11/25

Vote: Mrs. Knighten, Aye; Mr. Speelman, Aye; Ms. Bryant, Aye; Mr. Smith, Aye

President Smith declared the motion carried

SUPERINTENDENT'S RECOMMENDATIONS – (Cont.)

Halesworth Property Line Settlement and Release Agreement
08-106-25 On a motion by Mrs. Knighten, seconded by Ms. Bryant to approve the "Halesworth Property Line Settlement and Release Agreement" as presented. (Attached).

Vote: Mrs. Knighten, Aye; Mr. Speelman, Aye; Ms. Bryant, Aye; Mr. Smith, Aye

President Smith declared the motion carried

BOARD OF EDUCATION REPORTS

- Legislative Report
- Great Oaks Report

BOARD ITEMS

Change in Date for November Regular Board
08-107-25 On a motion by Mr. Speelman, seconded by Mrs. Knighten to change the date of the November 17, 2025 Regular Board Meeting to November 10, 2025 at Winton Woods Early Childhood Central Campus, Stage Room 184, 825 Waycross Road, Cincinnati, Ohio at 6:30 p.m.

Vote: Mrs. Knighten, Aye; Mr. Speelman, Aye; Ms. Bryant, Aye; Mr. Smith, Aye

President Smith declared the motion carried

Resignation of Board Member
08-108-25 On a motion by Ms. Bryant, seconded by Mr. Speelman to accept the resignation of Board Member Dr. Viola Johnson effective August 31, 2025.

Vote: Mrs. Knighten, Aye; Mr. Speelman, Aye; Ms. Bryant, Aye; Mr. Smith, Aye

President Smith declared the motion carried

Resolution to Declare Board Vacancy
08-109-25 On a motion by Ms. Bryant, seconded by Mrs. Knighten to approve the resolution "To Delare Board Vacancy" as presented. (Attached)

Vote: Mrs. Knighten, Aye; Mr. Speelman, Aye; Ms. Bryant, Aye; Mr. Smith, Aye

President Smith declared the motion carried

COMMENTS FROM MEMBERS OF THE BOARD OF EDUCATION AND SUPERINTENDENT

ADJOURNMENT

There being no further business, President Smith declared the meeting adjourned at 8:07 p.m.

ATTEST:

Randy L. Seymour, Treasurer

APPROVED:

Mr. Brandon Smith, President

WINTON WOODS CITY SCHOOLS
Bank Reconciliation Statement
July 2025 (Year to Date)

	Fund Balance		Book Balance		Bank Balance	
001	General Fund	$27,625,877.80	Beginning Balance	$31,872,241.35	Fifth Third Bank	$1,057,408.78
002	Bond Retirement	5,211,819.46			Petty Cash	0.00
003	Permanent Improvement	1,070,960.88	Plus: Receipts	14,520,385.15	Food Service-Drawer	0.00
004	Building	154,734.01	Less: Expenditures	(5,541,854.44)	Athletic-Gate	0.00
006	Lunchroom	1,556,368.26				
007	Special Trust	106,085.53				
010	Classroom Facilities	3,412,371.08				
018	Public School Support	108,610.32	Ending Balance	40,850,772.06	Total	1,057,408.78
019	Local Grants	126,939.92				
022	District Agency	0.00				
034	Classroom Facilities Maintenance	1,481,980.79	Outstanding Warrants			
200	Activity Fund	21,850.74				
300	Athletic Fund	157,705.36	Fifth Third Bank	159,189.42	Investments:	
401-9024	Auxillary Services - JPII	79.93			Star Ohio	21,387,658.49
401-9026	Early Childhood Education	(10,650.00)			Star Ohio - Building Local	2,116,882.35
439-9025	Early Childhood Education	0.00			Star Ohio - Building State	1,802,543.43
451-9025	Connectivity	0.00			Meeder Investments	14,645,364.93
499-9025	School Safety FY25 AG 1	17,476.07			Meeder Invest (Building)	0.00
516-9025	IDEA-B	(70,506.92)				39,952,449.20
536-9025	Title I Non-Competive School Improv	0.00				
551-9025	Title III LEP	0.00				
572-9025	Title I	(123,622.09)			Bank Adjustments	
572-9325	EOEC	0.00	Total	159,189.42	Pay School Accounts	
584-9025	Title IV-A	0.00			Food Service	0.00
584-9224	Stronger Connections	0.00			General Acct	0.00
587-9025	IDEA ESCE FY25	(45.65)			Pay School In-Transit	0.00
590-9025	Title II-A FY25	2,736.57	Book Adjustments			
					Check 159552 ACH Return on 8/1	103.50
				0.00	Total	103.50
Total Fund Balance		40,850,772.06	Book Balance	40,850,772.06	Bank Balance	1,057,408.78
Plus: outstanding warrants		159,189.42	Plus: outstanding warrants	159,189.42	Plus: investments	39,952,449.20
		0.00	Plus: book adjustments	0.00	Plus: bank adjustments	103.50
Adjusted Fund Balance		$41,009,961.48	Adjusted Book Balance	$41,009,961.48	Adjusted Bank Balance	$41,009,961.48

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

Randy L. Seymour, Treasurer

6.011

WINTON WOODS CITY SCHOOLS
General Fund Receipts
July 31, 2025

	Estimated Revenue	% of Revenue	Revenue MTD	Revenue FYTD	Percentage Received
Local:					
Real Estate Taxes	$23,300,000	37.49%	$9,460,000	9,460,000	40.60%
Public Utility Personal Property	2,390,000	3.85%	0	0	0.00%
Tuition (1)	1,181,000	1.90%	15,099	15,099	1.28%
Interest	1,350,000	2.17%	129,315	129,315	9.58%
Student Fees	15,000	0.02%	300	300	2.00%
Rental Fees	55,000	0.09%	2,105	2,105	3.83%
Other (2)	485,800	0.78%	26,829	26,829	5.52%
Total Local Revenue	28,776,800	46.30%	9,633,647	9,633,647	33.48%
State:					
Foundation Fund	24,655,000	39.67%	2,236,113	2,236,113	9.07%
Homestead & Rollback	2,700,000	4.34%	0	0	0.00%
Other (3)	5,563,000	8.95%	540,444	540,444	9.71%
Total State Revenue	32,918,000	52.96%	2,776,556	2,776,556	8.43%
Federal:					
Other (4)	462,000	0.74%	1,492	1,492	0.32%
Total Federal Revenue	462,000	0.74%	1,492	1,492	0.32%
GRAND TOTAL	$62,156,800	100.00%	$12,411,696	12,411,696	19.97%

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

(2) Includes all other receipts not otherwise classified

(3) Includes catastrophic and tangible reimbursement

(4) Includes Medicaid and e-rate reimbursement

WINTON WOODS CITY SCHOOLS
General Fund Expenditures by Object
July 31, 2025

	Appropriation + Carry Over	% Total Appr.	Expended MTD	Expended FYTD	Encumbered FYTD	Balance	% Spent
Personal Services (100)	$34,433,800	53.39%	$2,773,280	$2,773,280	$0	$31,660,520	8.05%
Fringe Benefits (200)	12,476,232	19.35%	979,287	979,287	326,570	$11,170,375	10.47%
Purchased Services (400)	13,062,435	20.26%	497,357	497,357	10,047,708	$2,517,370	80.73%
Materials & Supplies (500)	2,905,127	4.50%	397,690	397,690	1,548,401	$959,037	66.99%
Capital Outlay (600)	362,000	0.56%	54,376	54,376	0	$307,624	15.02%
Other (800)	826,300	1.28%	12,085	12,085	109,515	$704,700	14.72%
Transfers/Advances (900)	423,000	0.66%	0	0	0	$423,000	0.00%
Total	$64,488,895	100.00%	$4,714,074	$4,714,074	$12,032,193	$47,742,627	25.97%

Object Numbers:

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

Appropriation Summary:

FY25 Appropriations	$64,401,050
FY24 Carryover Encumbrances	87,845
Total Appropriations	$64,488,895

6.013

WINTON WOODS CITY SCHOOLS
General Fund Expenditures by Function
July 31, 2025

	Appropriation + Carry Over	% Total Appr.	Expended MTD	Expended FYTD	Encumbered FYTD	Balance	% Spent
Regular (1100)	$22,482,700	34.86%	$1,845,052	$1,845,052	$1,606,983	$19,030,665	15.35%
Special (1200)	13,998,798	21.71%	837,058	837,058	3,115,753	10,045,988	28.24%
Pupils (2100)	4,558,064	7.07%	328,607	328,607	1,838,648	2,390,809	47.55%
Instructional Staff (2200)	4,068,988	6.31%	365,518	365,518	886,545	2,816,926	30.77%
Board of Education (2300)	329,405	0.51%	5,020	5,020	59,848	264,537	19.69%
School Adm. (2400)	5,236,602	8.12%	412,585	412,585	188,516	4,635,501	11.48%
Fiscal Services (2500)	1,709,027	2.65%	116,713	116,713	184,426	1,407,888	17.62%
Business Services (2600)	357,200	0.55%	25,644	25,644	19,866	311,689	12.74%
Oper. of Plant (2700)	4,813,013	7.46%	427,919	427,919	3,040,663	1,344,432	72.07%
Pupil Trans. (2800)	4,237,890	6.57%	222,896	222,896	867,335	3,147,659	25.73%
Central Support Services (2900)	946,357	1.47%	99,251	99,251	43,442	803,663	15.08%
Community Services (3000)	36,200	0.06%	0	0	25,085	11,115	69.30%
Extracurricular (4000)	1,222,650	1.90%	21,835	21,835	55,848	1,144,967	6.35%
Capital Outlay (5000)	109,000	0.17%	5,976	5,976	99,236	3,788	96.52%
Contingencies and Transfers (7000)	383,000	0.59%	0	0	0	383,000	0.00%
Total	$64,488,895	100.00%	$4,714,074	$4,714,074	$12,032,193	$47,742,627	25.97%

Functions:

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

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

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

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

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

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

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

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

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

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

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

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

Capital Outlay (5000): Improvements to the District buildings & land

Contingencies (7000): To be used for unanticipated emergencies.

Appropriation Summary:

FY25 Appropriations	$64,401,050
FY24 Carryover Encumbrances	87,845
Total Appropriations	$64,488,895

WINTON WOODS CITY SCHOOLS

Year To Date Summary as of

July 31, 2025

FUND	Beginning Balance	FYTD Revenues	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
001 **General**	$19,928,256	$12,411,696	$4,714,074	$27,625,878	$12,032,193	$15,593,684
Special Revenue Funds:						
018 Public School Support	108,284	410	84	108,610	5,939	102,671
019 Other Grants	57,451	71,394	1,905	126,940	2,000	124,940
034 Classroom Facilities Maint.	1,530,015	72,500	120,534	1,481,981	25,199	1,456,782
300 District Managed Activity	173,672	5,880	21,847	157,705	45,344	112,361
401 Auxiliary Services	82	0	10,652	(10,570)	302,271	(312,841)
439 Preschool Education	(18,354)	18,354	0	0	0	0
499 Miscellaneous State Grants	17,476	0	0	17,476	0	17,476
516 IDEA	(118,697)	132,677	84,487	(70,507)	76,822	(147,329)
536 Title I School Improvement	0	6,391	6,391	0	0	0
551 Limited English Proficiency	0	0	0	0	2,808	(2,808)
572 Title I, SQI and EOEC	3,460	12,155	139,237	(123,622)	32,600	(156,222)
584 Title IV-A	(24,110)	24,110	0	0	6,455	(6,455)
587 IDEA Early	452	950	1,448	(46)	0	(46)
590 Title II-A	(17,917)	35,517	14,863	2,737	16,743	(14,006)
599 Miscellaneous Federal Grants	0	0	0	0	0	0
Debt Service Funds:						
002 Bond Retirement	4,026,819	1,185,000	0	5,211,819	3,209,880	2,001,939
Capital Projects Funds:						
003 Permanent Improvement	1,139,317	217,500	285,856	1,070,961	609,782	461,179
004 Building	154,574	160	0	154,734	0	154,734
010 Classroom Facilities	3,406,608	14,628	8,865	3,412,371	229,759	3,182,613
007 **Special Trust**	103,339	2,845	98	106,086	25,259	80,827
Agency Funds:						
200 Student Activity	21,851	0	0	21,851	0	21,851
022 District Agency	0	0	0	0	0	0
Enterprise Funds:						
006 Food Services	1,379,662	308,220	131,513	1,556,368	650,775	905,593
Total	$31,872,241	$14,520,385	$5,541,854	$40,850,772	$17,273,829	$23,576,943

WINTON WOODS
CITY SCHOOL DISTRICT

TO: WWCSD Board of Education
FROM: Randy Seymour, Treasurer
DATE: July 31, 2025
SUBJECT: July Investments

The Treasurer requests official approval of the following investments of interim funds made July 31, 2025

	Investments	Interest	Interest Rate	
General Fund:				
Money Markets:				
Star Ohio	$21,387,659	$76,392	4.56%	
Meeder Investments	14,645,365	51,906	various	
5th/3rd	1,057,409	1,017	0.50%	Includes earnings credit
	37,090,433	129,315		
Building Fund: Local Share:				
Money Markets:				
Star Ohio	2,116,882	7,987	4.56%	
	2,116,882	7,987		
Building Fund: State Share:				
Money Markets:				
Star Ohio	1,802,543	6,801	4.56%	
	1,802,543	6,801		
Total	$41,009,858	$144,103		

Appropriation Resolution

For Fiscal Year 2026

Winton Woods City School District Board of Education

(Rev. Code Sec. 5705.38)

The Board of Education of the Winton Woods City School District, Hamilton County, Ohio, met in regular session on the 25th day of August, 2025, at at the Winton Woods Early Childhood Central Campus, Stage Room 184, 825 Waycross Road, Cincinnati, Ohio. Members present:

Mrs. Angela Knighten
Mr. Bill Speelman
Ms. Debra Bryant
Mr. Brandon Smith

Ms. Bryant moved the adoption of the following Resolution:

BE IT RESOLVED by the Board of Education of the Winton Woods City School District, Hamilton County, Ohio, that to provide for the current expenses and other expenditures of said Board of Education, during the fiscal year, ending June 30, 2026, the following sums be and the same are hereby set aside and appropriated for the several purposes for which expenditures are to be made during said fiscal year, as follows:

001 - GENERAL FUND

1000	INSTRUCTION		
1100	Regular Instruction		
	100	Personal Services - Salaries	15,820,000.00
	200	Employee Benefits (Retirement and Insurance)	5,456,500.00
	400	Purchased Services	1,380,500.00
	500	Supplies & Materials	1,739,200.00
	600	Capital Outlay	5,000.00
	800	Miscellaneous Expenditures	0.00
Total Regular Instruction			24,401,200.00
1200	Special Instruction		
	100	Personal Services - Salaries	8,220,000.00
	200	Employee Benefits (Retirement and Insurance)	3,046,150.00
	400	Purchased Services	4,014,000.00
	500	Supplies & Materials	117,850.00
	600	Capital Outlay	0.00
	800	Miscellaneous Expenditures	0.00
Total Special Instruction			15,398,000.00
TOTAL INSTRUCTION			39,799,200.00

2000 SUPPORTING SERVICES

2100	Support Services - Pupils		
	100	Personal Services - Salaries	2,460,000.00
	200	Employee Benefits (Retirement and Insurance)	853,700.00
	400	Purchased Services	2,082,000.00
	500	Supplies & Materials	66,500.00
	600	Capital Outlay	0.00
	800	Miscellaneous Expenditures	25,000.00
Total Support Services - Pupils			5,487,200.00
2200	Support Services - Instructional Staff		
	100	Personal Services - Salaries	1,795,000.00
	200	Employee Benefits (Retirement and Insurance)	675,650.00
	400	Purchased Services	1,370,400.00
	500	Supplies & Materials	391,000.00
	600	Capital Outlay	15,000.00
	800	Miscellaneous Expenditures	51,000.00
Total Support Services - Instructional Staff			4,298,050.00
2300	Support Services - Board of Education		
	100	Personal Services - Salaries	16,000.00
	200	Employee Benefits (Retirement and Insurance)	2,500.00
	400	Purchased Services	82,000.00
	500	Supplies & Materials	0.00
	600	Capital Outlay	0.00
	800	Miscellaneous Expenditures	227,000.00
Total Support Services - Board of Education			327,500.00
2400	Support Services - Administration		
	100	Personal Services - Salaries	3,860,000.00
	200	Employee Benefits (Retirement and Insurance)	1,603,650.00
	400	Purchased Services	11,700.00
	500	Supplies & Materials	55,700.00
	600	Capital Outlay	46,000.00
	800	Miscellaneous Expenditures	0.00
Total Support Services - Administration			5,577,050.00
2500	Support Services - Fiscal		
	100	Personal Services - Salaries	734,000.00
	200	Employee Benefits (Retirement and Insurance)	304,700.00
	400	Purchased Services	199,500.00
	500	Supplies & Materials	10,000.00
	600	Capital Outlay	5,000.00
	800	Miscellaneous Expenditures	504,000.00
Total Support Services - Fiscal			1,757,200.00

2600	Support Services - Business		
	100	Personal Services - Salaries	245,000.00
	200	Employee Benefits (Retirement and Insurance)	94,650.00
	400	Purchased Services	14,000.00
	500	Supplies & Materials	10,000.00
	600	Capital Outlay	0.00
	800	Miscellaneous Expenditures	1,500.00
Total Support Services - Business			365,150.00
2700	Operation and Maintenance of Plant Services		
	100	Personal Services - Salaries	861,000.00
	200	Employee Benefits (Retirement and Insurance)	317,200.00
	400	Purchased Services	4,015,500.00
	500	Supplies & Materials	328,000.00
	600	Capital Outlay	115,000.00
	800	Miscellaneous Expenditures	0.00
Total Operation and Maintenance of Plant Services			5,636,700.00
2800	Support Services - Pupil Transportation		
	100	Personal Services - Salaries	1,625,000.00
	200	Employee Benefits (Retirement and Insurance)	740,000.00
	400	Purchased Services	1,365,000.00
	500	Supplies & Materials	354,000.00
	600	Capital Outlay	0.00
	800	Miscellaneous Expenditures	0.00
Total Support Services - Pupil Transportation			4,084,000.00
2900	Support Services - Central Administration		
	100	Personal Services - Salaries	635,000.00
	200	Employee Benefits (Retirement and Insurance)	281,150.00
	400	Purchased Services	256,200.00
	500	Supplies & Materials	6,000.00
	600	Capital Outlay	0.00
	800	Miscellaneous Expenditures	0.00
Total Support Services - Central Administration			1,178,350.00
TOTAL SUPPORTING SERVICES			28,711,200.00

3000 OPERATION OF NON-INSTRUCTIONAL SERVICES

3200	Community Services		
	100	Personal Services - Salaries	0.00
	200	Employee Benefits (Retirement and Insurance)	0.00
	400	Purchased Services	50,000.00
	500	Supplies & Materials	0.00
	600	Capital Outlay	0.00
	800	Miscellaneous Expenditures	2,000.00
Total Community Services			52,000.00
TOTAL OPERATION OF NON-INSTRUCTIONAL SERVICES			52,000.00

4000 EXTRACURRICULAR ACTIVITIES

4100	Academic & Subject Oriented Activities		
	100	Personal Services - Salaries	207,500.00
	200	Employee Benefits (Retirement and Insurance)	32,800.00
	400	Purchased Services	0.00
	500	Supplies & Materials	0.00
	600	Capital Outlay	0.00
	800	Miscellaneous Expenditures	0.00
Total Academic & Subject Oriented Activities			240,300.00
4500	Sports Oriented Activities		
	100	Personal Services - Salaries	655,000.00
	200	Employee Benefits (Retirement and Insurance)	141,200.00
	400	Purchased Services	52,000.00
	500	Supplies & Materials	80,000.00
	600	Capital Outlay	20,000.00
	800	Miscellaneous Expenditures	0.00
Total Sports Oriented Activities			948,200.00
4600	School & Public Service Co-Curricular Activities		
	100	Personal Services - Salaries	10,000.00
	200	Employee Benefits (Retirement and Insurance)	1,400.00
	400	Purchased Services	0.00
	500	Supplies & Materials	0.00
	600	Capital Outlay	0.00
	800	Miscellaneous Expenditures	0.00
Total School & Public Service C--Curricular Activities			11,400.00
TOTAL EXTRACURRICULAR ACTIVITES			1,199,900.00

5000 FACILITIES ACQUISTION AND CONSTRUCTION SERVICES

5200	Site Improvement Services		
	400	Purchased Services	0.00
	500	Supplies & Materials	0.00
	600	Capital Outlay	0.00
	800	Miscellaneous Expenditures	0.00
Total Site Improvement Services			0.00
5300	Building Architect Services		
	400	Purchased Services	35,000.00
	500	Supplies & Materials	0.00
	600	Capital Outlay	0.00
	800	Miscellaneous Expenditures	0.00
Total Site Improvement Services			35,000.00
5600	Building Improvement Services		
	400	Purchased Services	80,000.00
	500	Supplies & Materials	0.00
	600	Capital Outlay	0.00
	800	Miscellaneous Expenditures	0.00
Total Building Improvement Services			80,000.00
TOTAL FACILITIES ACQUISITION & CONSTRUCTION SERVICES			115,000.00

6000 DEBT SERVICES

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

7000 OTHER USES OF FUNDS

7100	Contingencies	350,000.00
7200	Transfers	40,000.00
7200	Refund of Prior Year Receipts	0.00
Total Other Uses of Funds		390,000.00

TOTAL GENERAL FUND APPROPRIATIONS **70,267,300.00**

002 - BOND RETIREMENT FUND

2000	SUPPORTING SERVICES		
2500	Support Services - Fiscal		
800	Miscellaneous Expenditures		49,000.00
6000	DEBT SERVICES		
6100	Debt Service		
811	Redemption of Principal Bonds		1,120,000.00
812	Redemption of Principal Notes		0.00
821	Interest on Bonds		2,100,000.00
822	Interest on Notes		0.00
830	Other Debt Service Payments		
	TOTAL DEBT SERVICES		3,220,000.00
	TOTAL DEBT SERVICES FUND		3,269,000.00

ANNUAL APPROPRIATION RECAP

All Fund Types

Governmental Fund Types

Fund	Class/Name	Fund Number	Appropriation
General Fund Class			
	General Fund	001	70,267,300.00
Special Revenue Class			
	Public School Support	018	95,000.00
	Other Grants	019	165,639.00
	Student Managed Activities (Student Activity Accounts)	200	35,000.00
	District Managed Activites (Athletics)	300	240,000.00
	Auxiliary Services	401	385,000.00
	Early Childhood Ed. - Preschool	439	148,750.00
	Data Communications	451	11,950.00
	School Satety Grant - AG Grant II	499	17,476.07
	Special Education, Part B-IDEA	516	1,421,298.28
	School Improvement Sub. A Title I	536	259,213.01
	Title III-Limited English Proficient	551	126,413.73
	Title I	572	1,476,704.05
	Expanding Opportunities - Each Child	572	114,969.06
	Title IV A	584	127,472.27
	Stronger Connections Grant	584	101,973.33
	Early Childhood Spec. Ed. IDEA	587	18,656.79
	Improving Teacher Quality, Title II-A	590	199,780.57
	Comprehensive Literacy Grant	599	577,600.00
Total Special Revenue Funds			5,522,896.16
Debt Service Fund Class			
	Bond Retirement Fund	002	3,269,000.00
Capital Project Fund Class			
	Permanent Improvement	003	1,095,000.00
	Building Fund	004	30,000.00
	Classroom Facilities	010	2,500,000.00
	Classroom Facilities Maintenance	034	404,000.00
Total Capital Project Funds			4,029,000.00

Enterprise Fund Class		
Food Service	006	3,674,000.00
Trust Fund Class		
Special Trust	007	175,000.00
Endowments	008	0.00
Total Trust Fund Class		175,000.00
Agency Fund Class		
Other Agency	022	0.00
Total Agency Fund Class		0.00
Total Appropriations - All Fund Types		**86,937,196.16**

Seconded by Mr. Speelman, as recommended by the Treasurer.

Vote: Mrs. Knighen, Aye; Mr. Speelman, Aye; Ms. Bryant, Aye, Mr. Smith Aye
President Smith declared the motion carried.

WINTON WOODS CITY SCHOOL DISTRICT

UPCOMING SCHOOL EVENTS – 8-25-25 to 9-22-25

Tuesday, August 26	**Girls HS Volleyball vs. Walnut Hills** 6:30 PM – 8:30 PM; Winton Woods North Campus Arena
	Girls HS Soccer vs. Turpin 7:00 PM – 9:00 PM; Charlie Fredrick Stadium
Wednesday, August 27	**HS Artist Reaching Classrooms** Times TBD; Winton Woods North Campus
Thursday, August 28	**Girls HS Volleyball vs. Milford** 6:30 PM – 8:30 PM; Winton Woods North Campus Arena
Friday, August 29	**HS Varsity Football @Kings** 7:00 PM - 10:00 PM; Kings Stadium
Saturday, August 30	**HS Freshman Football vs. Kings** 9:00 AM - 11:00 AM; Charlie Fredrick Stadium
	HS Junior Varsity Football vs. Kings 11:00 AM - 1:00 PM; Charlie Fredrick Stadium
Monday, September 1	**LABOR DAY HOLIDAY/DISTRICT CLOSED** All Day
Tuesday, September 2	**Girls HS Volleyball @ Anderson** 6:30 PM – 8:30 PM; Charles L. Brown Stadium @ Anderson High School
Thursday, September 4	**Girls HS Volleyball vs. Little Miami** 6:30 PM – 8:30 PM; Charlie Fredrick Stadium
	Boys HS Soccer vs. Walnut Hills 7:00 PM – 9:00 PM; Charlie Fredrick Stadium
Friday, September 5	**HS Varsity Football @Milford** 7:00 PM - 10:00 PM; Eagle Stadium @ Milford High School

Saturday, September 6 **HS ACT National Test**
Time and Location TBA

HS Freshman Football vs. Milford
9:00 AM - 11:00 AM; Charlie Fredrick Stadium
HS Junior Varsity Football vs. Milford
11:00 AM - 1:00 PM; Charlie Fredrick Stadium

Monday, September 8 **Girls HS Soccer vs. Withrow**
5:30 PM – 7:30 PM; Charlie Fredrick Stadium

Board of Education Work Session
6:30 PM - 8:00 PM; Early Childhood Central Campus, Main Office Conference Room

Tuesday, September 9 **Girls HS Volleyball vs. Loveland**
6:30 PM – 8:30 PM; Winton Woods North Campus Arena

Thursday, September 11 **Parent-Teacher Association PTA Meeting**
6:00 PM – 7:00 PM; Forest Park Library

Girls HS Volleyball @ Lebanon
6:30 PM – 8:30 PM; Lebanon High School Gymnasium

Boys HS Soccer vs. Milford
7:00 PM – 9:00 PM; Charlie Fredrick Stadium

Friday, September 12 **HS Varsity Football vs. Turpin (Band Night)**
7:00 PM - 10:00 PM; Charlie Fredrick Stadium

Saturday, September 13 **HS Freshman Football @ Turpin**
9:00 AM - 11:00 AM; Spartan Stadium @ Turpin High School

HS Junior Varsity Football @ Turpin
11:00 AM - 1:00 PM; Spartan Stadium @ Turpin High School

Monday, September 15 **Girls HS Volleyball vs. Mt. Healthy**
6:30 PM – 8:30 PM; Winton Woods North Campus Arena

Tuesday, September 16

MIDTERM
All Day

Girls HS Volleyball @ Kings
6:30 PM – 8:30 PM; Kings High School Gymnasium

Girls HS Soccer vs. Anderson
7:00 PM – 9:00 PM; Charlie Fredrick Stadium

Wednesday, September 17

MS Faces of Strength Awards Breakfast
9:30 AM - 10:08 AM; Winton Woods North Campus

Thursday, September 18

HS Senior Credit Check Night
5:00 PM - 7:00 PM; Winton Woods North Campus

ES Grade 3 Information Parent Meeting: Third Grade Reading Guarantee
6:30 PM - 7:00 PM; Winton Woods South Campus

Girls HS Volleyball vs. Turpin
6:30 PM – 8:30 PM; Winton Woods North Campus Arena

Boys HS Soccer vs. Little Miami
7:00 PM – 9:00 PM; Charlie Fredrick Stadium

Friday, September 19

HS Varsity Football @Walnut Hills
7:00 PM - 10:00 PM; Marx Stadium @ Walnut Hills;
3300 Sulsar Rd., 45207

Saturday, September 20

HS Freshman Football vs. Walnut Hills
9:00 AM - 11:00 AM; Charlie Fredrick Stadium

HS Junior Varsity Football vs. Walnut Hills
11:00 AM - 1:00 PM; Charlie Fredrick Stadium

Monday, September 22

Board of Education Regular Meeting
6:30 PM - 8:30 PM; Early Childhood Central Campus,
Stage Room 184, 825 Waycross Road

WINTON WOODS

DEPARTMENT OF TEACHING AND LEARNING

Ensuring *all students* achieve their highest potential

2025 Summer School Report

June 2nd - June 26th

K-5
Grade 6 (RISE)
Middle School
High School

K-5th Grade: Summer School Structures

Location: South Campus

Time:
Teachers: 8:00 AM-12:00 PM
Students: 8:30 AM-12:00 PM

Week of: **15 days total**
June 2nd: Monday-Thursday 4-days
June 9th: Monday-Thursday 4-days
June 16th: Monday-Thursday, 3-days
(No school on Thursday, June 19th)
June 24th: Monday-Thursday 4-days

Summer Testing Dates
Summer MAP Testing Dates for 3rd Grade Reading: **June 24, 2025**
Summer Testing dates for 3rd Grade Reading State Test: **June 25 & 26, 2025**

6th Grade: RISE Summer School Structures

Location: North Campus (MS)

Time:
Teachers: 8:00 AM-12:00 PM
Students: 8:30 AM-12:00 PM

Session 1
June 2nd: Monday-Thursday 4-days
June 9th: Monday-Thursday 4-days

Session 2
June 16th: Monday-Thursday, 3-days
(No school on Thursday, June 19th)
June 24th: Monday-Thursday 4-days

K-5: Schedule

8:30-8:45	Breakfast
8:45-9:00	Phonics
9:00-9:30	Word of the Day and Read Aloud
9:30-10:00	MAP Test Practice
10:00-10:15	Recess
10:20-11:20	State Test Practice
11:20-11:50	Lunch
12:00	Dismissal

6th Grade: Schedule

Session 1

- June 2nd:
  - **Cohort A attended RISE**
  - **Cohort B attended Enrichment**
- June 9th:
  - **Cohort B attended RISE**
  - **Cohort A attended Enrichment**

Session 2

- June 16th:
  - **Cohort C attended RISE**
  - **Cohort D attended Enrichment**
- June 24th: Monday-Thursday 4-days
  - **Cohort D attended RISE**
  - **Cohort C attended Enrichment**

Elementary Total Enrollment

	Total number of students invited	Total number of students who attended
K	19	10
1	21	17
2	20	15
3	97	62
4	43	16
5	17	8
6	25	23

Elementary Assessment (3GRG)

NWEA MAP (District Assessment) June 24, 2025	Ohio State Testing (Reading) June 25, 2025 Part 1 June 26, 2025 Part 2
61 students tested 7 passing scores	56 students tested 7 passing scores

Elementary Assessment (cont'd)

The NWEA MAP Test (Measures of Academic Progress) is an assessment tool used to measure achievement and growth in math,and reading.

The NWEA MAP provides teachers with accurate, actionable evidence to help inform instructional strategies regardless of how far students are above or below grade level.

Fall * Winter * Spring

South Campus Summer Meals Served

Breakfast	Lunch
South Campus- 1015	South Campus- 1597

SECONDARY

Secondary Summer School Structures

Location: North Campus

Time:
Teachers: 8:00 AM-12:00 PM
Students: 8:30 AM-11:30 AM

Summer Testing Dates
Summer EOC Testing: June 24th

Week of: **15 days total**
June 2nd: Monday-Thursday 4-days
June 9th: Monday-Thursday 4-days
June 16th: Monday-Thursday, 3-days
(No school on Thursday, June 19th)
June 23rd: Monday-Thursday 4-days

Secondary Schedule

8:15 - 8:25 Grab & Go Breakfast
8:30 - 11:10 Class time
11:10 - 11:25 Lunch
11:30 Dismissal

MS Secondary Total Enrollment

Number of Students	Number of Students who completed the program
EL 4 week session: 16 "newcomer" English language learners ELA Session 1 and 2 total-30 students Math Session 1 and 2 total- 18 students	16 Completed 4 week session: Daily Attendance rate of 88% (Average of 2 absent daily) 48 students completed academic coursework. 44 students were promoted to next grade. 4 were assigned to the next grade. 92% success rate.

HS Secondary Total Enrollment

Number of Students	Number of Students who completed the program
147 total students: -90 General Credit Recovery -47 Alg 1 -10 ELL At-Risk	137 total students completed at least one credit: -372 semesters (186 credits) recovered in general credit recovery and Algebra (Avg of 3 courses completed per student) -All at-risk ELL students completed at least 3 courses and some are now eligible for early graduation

Secondary Assessments

End Of Course
(District Assessment)
June 24-26, 2025

18 assessments given

Secondary Summer Meals Served

Breakfast	Lunch
HS: 171 MS: 223 Total: 436	HS: 223 MS: 491 Total: 646

Recommendations

Elementary

- Utilize HCESC to bring back the Orton-Gillingham program
- Reconsider opportunities for summer school expansion

Secondary

- Revisit conversation of amount of time for instruction for next year
- Reconsider opportunities for summer school expansion

SCHEDULE D		PERSONNEL EMPLOYMENT CERTIFICATED AND UNCERTIFICATED (including extra duties)	Board Meeting Date: August 25, 2025		
Name	**License/Permit**	**Teaching/Extra Duty Assign.**	**Salary or Rate**	**Funding**	**Effective Date**
Mentor Teacher Stipend paid for by Miami University					
Beth Alt	Certified	Student Teacher Mentor	$600.00	General	Spring 2025
North Campus Summer Curriculum & Assessment Work					
Barbette Kirk	Certified	Curriculum & Assessment	$29.00Hr. up to 20 Hours	General	6/2/2025
Jennifer Jung	Certified	Curriculum & Assessment	$29.00Hr. up to 20 Hours	General	6/2/2025
WWMS Supplemental Positions					
Rezon Zyyon	PAP Exp. 6/30/2026	Head Football Coach 8th	Grp 6/Lev8 $3,520.00	General	2025 - 2026 Contract Year
Travis Coleman	PAP Exp. 6/30/2027	Assistant Football Coach 8th	Grp 7/Lev2 $2,347.00	General	2025 - 2026 Contract Year
Winfield Franklin	PAP Exp. 6/30/2026	Head Football Coach 7th	Grp 6/Lev11 $3,990.00	General	2025 - 2026 Contract Year
Leonard Taylor	PAP Exp. 6/30/2028	Assistant Football Coach 7th	Grp 7/Lev1 $2,347.00	General	2025 - 2026 Contract Year
Matthew Alander	PAP Exp. 6/30/2026	MS Cross Country Coach Boys & Girls	Grp 6/Lev13 $4,459.00	General	2025 - 2026 Contract Year
Kendal Persons	PAP Exp. 6/30/2029	MS Boys Soccer Coach	Grp 6/Lev7 $3,520.00	General	2025 - 2026 Contract Year

Jerome Whitaker	PAP Exp. 6/30/2027	MS Girls Soccer Coach	Grp 6/Lev2 $2,582.00	General	2025 - 2026 Contract Year
Brittany Allen	PAP Exp. 6/30/2027	MS Volleyball Coach 7th	Grp 6/Lev7 $3,520.00	General	2025 - 2026 Contract Year
Jovana Mitchell	PAP Exp. 6/30/2027	7th Cheer Coach Football	Grp 8/Lev2 $1,408.00	General	2025 - 2026 Contract Year
Tierra Smith	PAP Exp. 6/30/2026	8th Cheer Coach Football	Grp 8/Lev3 $1,408.00	General	2025 - 2026 Contract Year
WWHS Supplemental Positions					
Chad Murphy	PAP Exp. 6/30/2026	Head Football Coach	Grp 1/Lev 13 $14,081.00	General	2025 - 2026 Contract Year
Carlton Gray	PAP Exp. 6/30/2027	Assistant Varsity Football Coach	Grp 3/Lev 13 $8,449.00	General	2025 - 2026 Contract Year
Gregory Forest	PAP Exp. 6/30/2027	Assistant Varsity Football Coach	Grp 3/Lev 13 $8,449.00	General	2025 - 2026 Contract Year
Everett Hibbard	PAP Exp. 6/30/2026	Assistant Varsity Football Coach	Grp 3/Lev 13 $8,449.00	General	2025 - 2026 Contract Year
Jordan Hopgood	PAP Exp. 6/30/2027	Assistant Varsity Football Coach	Grp 3/Lev 9 $5,000.00 (split)	General	2025 - 2026 Contract Year
Quinn Smith	PAP Exp. 6/30/2027	Assistant Varsity Football Coach	Grp 3/Lev 9 $1,806.00 (split)	General	2025 - 2026 Contract Year
Calvin Johnson	PAP Exp. 6/30/2028	Junior Varsity Football Coach	Grp 4/Lev 13 $5,000.00 (split)	General	2025 - 2026 Contract Year
Rasheen Jones	PAP Exp. 6/30/2027	Junior Varsity Football Coach	Grp 4/Lev 8 $5,633.00	General	2025 - 2026 Contract Year
Nicholas Osterman	PAP Exp. 6/30/2027	Junior Varsity Football Coach	Grp 4/Lev 13 $2,041.00 (split)	General	2025 - 2026 Contract Year
Landon Herrmann	PAP Exp. 6/30/2026	Junior Varsity Football Coach	Grp 4/Lev 13 $4,041.00 (split)	General	2025 - 2026 Contract Year

Tyler Perdue	PAP Exp. 6/30/2028	Junior Varsity Football Coach	Grp 4 Lev13 $2,041.00 (Split)	General	2025 - 2026 Contract Year
Markus Harris	PAP Exp. 6/30/2026	Freshman Head Football Coach	Grp 5/Lev 1 $3,755.00	General	2025 - 2026 Contract Year
Rodni Wright	PAP Exp. 6/30/2026	Freshman Assistant Football Coach	Grp 5/Lev 7 $4,694.00	General	2025 - 2026 Contract Year
Chad Murphy	PAP Exp. 6/30/2026	Boys Strength Training Coach	Grp 2/Lev 13 $9,857.00	General	2025 - 2026 Contract Year
Michael Walker	PAP Exp. 6/30/2026	Volleyball Head Coach	Grp 3/Lev 13 $8,449.00	General	2025 - 2026 Contract Year
Alicia Johnson	PAP Exp. 6/30/2026	Volleyball Assistant Varsity Coach	Grp4 /Lev 13 $7,041.00	General	2025 - 2026 Contract Year
Sheena Gray	PAP Exp. 6/30/2028	Volleyball Junior Varsity Coach	Grp 5/Lev 4 $4,224.00	General	2025 - 2026 Contract Year
Eddie Gray	PAP Exp. 6/30/2028	Freshman Volleyball Coach	Grp 6/Lev 1 $2,582.00	General	2025 - 2026 Contract Year
Joe Wehrle	PAP Exp. 6/30/2028	Boys Soccer Head Coach	Grp 4/Lev 13 $7,041.00	General	2025 - 2026 Contract Year
Thaddeus Sider	PAP Exp. 6/30/2026	Boys Soccer Assistant Varsity Coach	Grp 5/Lev 13 $6,102.00	General	2025 - 2026 Contract Year
Craig Keller	PAP Exp. 6/30/2027	Boys Soccer Junior Varsity Coach	Grp 6/Lev 13 $4,459.00	General	2025 - 2026 Contract Year
Tyler Shedd	PAP Exp. 6/30/2027	Girls Soccer Head Coach	Grp 4/Lev 11 $6,337.00	General	2025 - 2026 Contract Year
Daycy Walker	PAP Exp. 6/30/2027	Girls Soccer Assistant Varsity Coach	Grp 5/Lev 2 $3,755.00	General	2025 - 2026 Contract Year
Michele Plummer	PAP Exp. 6/30/2027	Cheer Head Coach	Grp 6/Lev 13 $4,459.00	General	2025 - 2026 Contract Year
Kalyn Frey	PAP Exp. 6/30/2028	Varsity Assistant Cheer Coach	Grp 6/Lev 4 $3,051.00	General	2025 - 2026 Contract Year
Gabrielle Johnson	PAP Exp. 6/30/2028	Junior Varsity Cheer Coach	Grp 7/Lev 4 $2,816.00	General	2025 - 2026 Contract Year
Shayla Whittie	PAP Exp. 6/30/2027	Freshman Cheer Coach	Grp 8/Lev 3 $1,408.00	General	2025 - 2026 Contract Year
Landon Zellers	PAP Exp. 6/30/2026	Tumbling Coach	Grp 3/Lev 13 $8,449.00	General	2025 - 2026 Contract Year

LaGina Burton	PAP Exp. 6/30/2027	Dance Head Coach	Grp 5/Lev 13 $6,102.00	General	2025 - 2026 Contract Year
Paris Quarles	PAP Exp. 6/30/2028	Assistant Dance Coach	Grp 6/Lev 2 $2,582.00	General	2025 - 2026 Contract Year
Daniel Oliver	PAP Exp. 6/30/2027	Golf Head Coach	Grp 6/Lev 13 $4,459.00	General	2025 - 2026 Contract Year
Angelina Ruskin	PAP Exp. 6/30/2030	Girls Tennis Head Coach	Grp 6/Lev 11 $3,990.00	General	2025 - 2026 Contract Year
Andrew Lock	PAP Exp. 6/30/2028	Boys Cross Country Head Coach	Grp 6/Lev 9 $3,520.00	General	2025 - 2026 Contract Year
Andrew Lock	PAP Exp. 6/30/2028	Girls Cross Country Head Coach	Grp 6/Lev 9 $3,520.00	General	2025 - 2026 Contract Year
Karoline Smith	PAP Exp. 6/30/2030	Cross Country Assistant Coach	Grp 7/Lev 1 $2,347.00	General	2025 - 2026 Contract Year
Jesse Whitfield	N/A	Scoreboard Computer Technician	Grp 7/Level 13 4,224.00	General	2025 - 2026 Contract Year
Fine Arts Supplemental					
Danelle Ashbrook	PAP Exp. 6/30/2028	HS Band Director	Grp 1/Lev 15 $14,081.00	General	2025 - 2026 Contract Year
Emily Conn	5 Yr. Prof. P-12 Music Exp. 6/30/2030	HS Assistant Band Director	Grp 3/Lev 2 $5,398.00	General	2025 - 2026 Contract Year
Matthew Buhl	PAP Exp. 6/30/2028	HS Associate Band Director	Grp 4/Lev 13 $7,041.00	General	2025 - 2026 Contract Year
Carol Becci-Youngs	PAP Exp. 6/30/2026	HS Color Guard Director/Choreographer	Grp 3/Lev15 $8,449.00	General	2025 - 2026 Contract Year
Beth Caikowski	PAP Exp. 6/30/2028	HS Choir Director	Grp 2/Lev11 $8,918.00	General	2025 - 2026 Contract Year
Alexander Kress	PAP Exp. 6/30/2027	HS Assistant Choir Director	Grp 4/ Lev4 4,928.00	General	2025 - 2026 Contract Year
John Carmack	5 Yr. Prof. P-12 Music Exp. 6/30/2026	MS Choir Director	Grp 6/Lev7 $3,520.00	General	2025 - 2026 Contract Year

Joshua Thompson	5 Yr. Prof. P-12 Music Exp. 6/30/2028	HS Orchestra Director	Grp 3 /Lev 7 $6,806.00	General	2025 - 2026 Contract Year
Alexander Kress	PAP Exp. 6/30/2027	HS A- Cappella Director	Grp 7/Lev 3 $2,347.00	General	2025 - 2026 Contract Year
Danelle Ashbrook	PAP Exp. 6/30/2028	District Jazz Band	Grp 7/Lev4 $2,816.00	General	2025 - 2026 Contract Year
Rashawn Armston	PAP Exp. 6/30/2028	HS Assistant Band Director	Grp 3/Lev2 $5,398.00	General	2025 - 2026 Contract Year
Michelle Kozlowski	PAP Exp. 6/30/2028	HS Fall Play Director	Grp 4/Lev13 $7,041.00	General	2025 - 2026 Contract Year
Michelle Kozlowski	PAP Exp. 6/30/2028	HS Spring Musical Director	Grp 3/Lev13 $8,449.00	General	2025 - 2026 Contract Year
Zachary Cochran	5 Yr. Prof. P-12 Music Exp. 6/30/2029	MS Orchestra Director	Grp 6/Lev5 $3,051.00	General	2025 - 2026 Contract Year
Carol Becci-Youngs	PAP Exp. 6/30/2026	HS Visual Art Co- Director	Grp 8/Lev7 $2,347.00	General	2025 - 2026 Contract Year
Harmony Maine	2 Yr. Alt. Re. PreK- 12 Visual Arts Exp. 6/30/2026	HS Visual Art Co- Director	Grp 8/Lev2 $1,408.00	General	2025 - 2026 Contract Year
Keena Stricker	E.A.P Exp. 6/30/2026	HS Fall Stage Crew Director	Grp 6/Lev2 $2,582.00	General	2025 - 2026 Contract Year
Keena Stricker	E.A.P Exp. 6/30/2026	HS Spring Stage Crew Director	Grp 5/Lev2 $3,755.00	General	2025 - 2026 Contract Year
Outside Facility Rental Security Detail					
Marquis Harris	E.A.P Exp. 6/30/2026	Outside Facility Rental Security Detail	$45.00/hr	General	2025 - 2026 Contract Year
Markus Harris	E.A.P Exp. 6/30/2026	Outside Facility Rental Security Detail	$45.00/hr	General	2025 - 2026 Contract Year
Patrick Tucker	E.A.P Exp. 6/30/2026	Outside Facility Rental Security Detail	$45.00/hr	General	2025 - 2026 Contract Year

Isaac Fuller	E.A.P Exp. 6/30/2026	Outside Facility Rental Security Detail	$45.00/hr	General	2025 - 2026 Contract Year
Murphy Terrell	E.A.P Exp. 6/30/2026	Outside Facility Rental Security Detail	$45.00/hr	General	2025 - 2026 Contract Year
Rezon Zyyon	E.A.P Exp. 6/30/2026	Outside Facility Rental Security Detail	$45.00/hr	General	2025 - 2026 Contract Year
Dana Walker	E.A.P Exp. 6/30/2026	Outside Facility Rental Security Detail	$45.00/hr	General	2025 - 2026 Contract Year
Miles, Desiree	E.A.P Exp. 6/30/2026	Outside Facility Rental Security Detail	$45.00/hr	General	2025 - 2026 Contract Year
Event Managers					
Bradney Ciminowasielewski	Certified	Event Manager	$45.00hr	General	2025 - 2026 Contract Year
Isaac Fuller	E.A.P Exp. 6/30/2026	Event Manager	$45.00hr	General	2025 - 2026 Contract Year
Rasheen Jones	E.A.P Exp. 6/30/2026	Event Manager	$45.00hr	General	2025 - 2026 Contract Year
David McClendon	E.A.P Exp. 6/30/2028	Event Manager	$45.00hr	General	2025 - 2026 Contract Year
Murphy Terrell	E.A.P Exp. 6/30/2026	Event Manager	$45.00hr	General	2025 - 2026 Contract Year
Rezon Zyyon	E.A.P Exp. 6/30/2026	Event Manager	$45.00hr	General	2025 - 2026 Contract Year
Mentors for Resident Educator Year 1 Stipend of $1500 per Resident Educator					
Mentor		**Resident Educator**			
Andrew Lock	Certified	Camryn Brown	$1,500.00	General	2025-2026 Contract Year
Claudia Brown	Certified	Elizabeth Hagee Zambrano	$1,500.00	General	2025-2026 Contract Year

Kristin Miller	Certified	Lysha Ingle (Broad)	$1,500.00	General	2025-2026 Contract Year
Meredith Dixon	Certified	Dina Larkin	$1,500.00	General	2025-2026 Contract Year
Mimi Albers	Certified	Quamberly Littles	$1,500.00	General	2025-2026 Contract Year
Carol Becci-Youngs	Certified	Todd Richman	$1,500.00	General	2025-2026 Contract Year
Mark Hadaya	Certified	Benjamin Tauber	$1,500.00	General	2025-2026 Contract Year
Mark Hadaya	Certified	James Wesley	$1,500.00	General	2025-2026 Contract Year
Mentors for Resident Educator Year 2 Stipend of $1500 per Resident Educator					
Mentor		**Resident Educator**			
Christina Stark	Certified	Ashley DePeel	$1,500.00	General	2025-2026 Contract Year
Melissa Albers	Certified	Marcus Donaldson	$1,500.00	General	2025-2026 Contract Year
Megan Weaver	Certified	Tatum Jackson	$1,500.00	General	2025-2026 Contract Year
Carol Becci- youngs	Certified	Harmony Maine	$1,500.00	General	2025-2026 Contract Year
Onboarding Mentors for New to WWCSD $300/ New Teachers					
Onboarding Mentor		**New Teacher**			
Amy O'Connor	Certified	Lovelyn DeMers	$300.00	General	2025-2026 Contract Year

Bradney Ciminowasielewski	Certified	Vannessa Flores	$300.00	General	2025-2026 Contract Year
Megan Weaver	Certified	Donivan Hahn	$300.00	General	2025-2026 Contract Year
Joshua Amstutz	Certified	Breanna Jones	$300.00	General	2025-2026 Contract Year
Nicole Williford	Certified	Paige Leary	$300.00	General	2025-2026 Contract Year
Emily Perkins	Certified	Natalie Loy	$300.00	General	2025-2026 Contract Year
Nicole Sutherland	Certified	Leah Marshall	$300.00	General	2025-2026 Contract Year
Melissa Albers	Certified	Blake Marvin	$300.00	General	2025-2026 Contract Year
Bradney Ciminowasielewski	Certified	Derrick Partman	$300.00	General	2025-2026 Contract Year
Jim Bissell	Certified	Heather Sapp	$300.00	General	2025-2026 Contract Year
Tricia Wilke	Certified	Kelly Schwiegeraht	$300.00	General	2025-2026 Contract Year
Karen Savage	Certified	Heather Steiger	$300.00	General	2025-2026 Contract Year
Karen Savage	Certified	Lintonia Stephens	$300.00	General	2025-2026 Contract Year
Kristina Deal	Certified	Daycy Walker	$300.00	General	2025-2026 Contract Year
Michelle Ronan	Certified	Kristin Wilson	$300.00	General	2025-2026 Contract Year
Amy O'Connor	Certified	Brittney Wolterman	$300.00	General	2025-2026 Contract Year
Jennifer Hamilton	Certified	Danielle Somershoe	$300.00	General	2025-2026 Contract Year
Related Services Coordinators					
Sally Hahn	5 Yr. Prof. Principal PK-12 Exp. 6/30/2027	Related Services Coordinator	$1,250.00	General	2025-2026 Contract Year

Laurie Schaefer	5 Yr. Prof. Speech-Lang.Path. Exp. 6/30/2030	Related Services Coordinator	$1,250.00	General	2025-2026 Contract Year

PROPERTY LINE SETTLEMENT AND RELEASE AGREEMENT

This Property Line Settlement and Release Agreement ("Agreement") is made and entered into this 25th day of August, 2025, by and between the Board of Education of the Winton Woods City School District, whose address is 825 Waycross Road, Cincinnati, OH 45240 ("Owner") and TaRena Goodwin whose address is 933 Smiley Avenue, Cincinnati, OH 45240 ("Neighbor").

RECITALS

A. Owner is the fee simple owner of the real property as more fully described in the attached Exhibit A (the "Owner's Property").

B. Neighbor owns the adjoining real property located at 933 Smiley Avenue, Cincinnati, OH 45240 as more fully described in the attached Exhibit B (the "Neighbor's Property").

C. A portion of Neighbor's fence encroaches onto the Owner's Property. Neighbor claims the fence has been in its current location for more than 21 years.

D. The parties desire to resolve any dispute related to the encroachment and to avoid the expense and uncertainty of litigation.

NOW, THEREFORE, in consideration of the mutual covenants and promises set forth herein, and intending to be legally bound, the parties agree as follows:

1. Acknowledgment of Property Line

The parties acknowledge and agree that the true and correct boundary line between the Owner's Property and the Neighbor's Property is contained in the legal description attached hereto as Exhibit C. Neither party shall claim ownership or rights over land beyond that boundary line.

2. Fence Removal and Replacement

a. Owner shall, at its sole expense, remove the portion of the existing fence that encroaches onto Owner's Property and an additional portion of the existing fence as depicted in Exhibit D no later than September 1, 2025.

b. Owner shall replace the existing fence that it removes pursuant to Section 2(a) herein and install a new chain link fence in its place on the actual property line as described in Exhibit C within ten (10) days of the removal. The installation shall comply with all applicable codes and regulations.

c. Owner consents to the placement of the new chain link fence along the actual boundary line, provided it does not encroach onto Owner's Property.

3. Waiver and Release of Claims

In consideration of the terms herein:

a. Neighbor hereby waives and releases any and all claims of right, title, or interest in or to any portion of Owner's Property, including but not limited to any claim of adverse possession, prescriptive easement, boundary by acquiescence, or other real property interest and agrees to be responsible for the maintenance of the existing fence on Neighbor's Property and the portion of the new chain link fence installed by Owner under the terms of this Agreement.

b. Neighbor agrees not to bring or maintain any legal action or claim of any kind against Owner and its heirs and assigns based on the location of the fence or use of the disputed area at any time prior to the date of this Agreement.

d. Owner likewise waives and releases any claim for damages against Neighbor arising from the prior encroachment, provided the fence is removed and replaced in accordance with this Agreement.

4. Recording

This Agreement may be recorded in the real property records of Hamilton County, and the parties agree to execute any documents necessary to effectuate such recording.

5. Entire Agreement

This Agreement contains the entire agreement between the parties concerning the subject matter herein and supersedes all prior negotiations or understandings.

6. Binding Effect

This Agreement shall be binding upon and inure to the benefit of the parties and their respective heirs, successors, and assigns.

7. Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the State of Ohio.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

BOARD OF EDUCATION OF THE WINTON WOODS CITY SCHOOL DISTRICT

BOARD PRESIDENT — Date: 8/25/25

TREASURER — Date: 8/25/25

TaRena Goodwin — Date: 8/21/25

The Board of Education of the Winton Woods City School District met at a regular session at 6:30 p.m. on the 25th day of August, 2025. The meeting was held at the Winton Woods Early Childhood Central Campus, Stage Room 184, 825 Waycross Road, Cincinnati, Ohio, with the following members present:

Mrs. Angela Knighten
Mr. Bill Speelman
Ms. Debra Bryant
Mr. Brandon Smith

WINTON WOODS CITY SCHOOL DISTRICT BOARD OF EDUCATION

RESOLUTION NO. 05-109-25

RESOLUTION TO DECLARE BOARD VACANCY

WHEREAS, the Winton Woods City School District Board of Education (hereafter the "Board") declares that a vacancy is created on the Winton Woods City School District Board of Education upon the resignation of Dr. Viola Johnson, effective August 31, 2025; and

WHEREAS, under R.C.§ 3313.11, the Board is authorized to declare a vacancy due to the resignation of Dr. Johnson.

NOW, THEREFORE, BE IT RESOLVED by the Winton Woods City School District Board of Education as follows:

SECTION I

The Board at this moment declares a vacancy in the office held by Dr. Viola Johnson effective August 31, 2025 due to her resignation from the Board of Education. The Board will proceed to fill the vacancy as provided by Ohio Revised Code Section 3313.11 and Board Policy 0145, and directs the Treasurer to provide public notice of said vacancy in accordance with Board Policy.

SECTION II

IT IS FOUND AND DETERMINED that all formal action of this Board of Education concerning or related to the adoption of this Resolution was adopted in an open meeting of this Board. All deliberations of this Board that resulted in such formal action were adopted in meetings open to the public, in compliance with all applicable requirements of the Ohio Revised Code.

Ms. Bryant moved and Mrs. Knighten seconded the motion that the above Resolution be adopted.

Upon roll call and the adoption of the Resolution, the vote was as follows:

Yeas: Ms. Knighten, Mr. Speelmen, Ms. Bryant, Mr. Smith
Nays:

ADOPTED this 25th day of August, 2025.

Brandon Smith, Board President

Randy Seymour, Treasurer

CERTIFICATE

The undersigned hereby certifies that the foregoing is a true and correct copy of a resolution adopted at a meeting held on the 25th day of August, 2025 together with a true and correct extract from the minutes of said meeting to the extent pertinent to consideration and adoption of said resolution.

Randy Seymour, Treasurer