

Winton Woods Board Of Education
Minutes
Regular Meeting – October 23, 2017

The Winton Woods Board of Education met in Regular Session on Monday, October 23, 2017 at the Board Office, 1215 W. Kemper Road, Cincinnati, Ohio. President Miranda called the meeting to order at 6:30 p.m.

ROLL CALL AND PLEDGE OF ALLEGIANCE

On the roll call the following members were present: Dr. Viola Johnson, Mrs. Paula Kuhn, Mrs. Katrina Rugless, Mr. Jeff Berte, Mrs. Jessica Miranda. Also present were: Mr. Anthony Smith, Superintendent and Mr. Randy Seymour, Treasurer.

DISTRICT HONORS, RECOGNITIONS, GIFTS AND BEQUESTS

Kiwanis Character is Key Award – Respect
Winton Woods Primary South School – Blake Engleman

Kiwanis Gold Star Student of the Month Award
Winton Woods High School – Alex Kress

Skyline Student Athlete of the Month Award
Winton Woods Middle School – Innocent Ntwali

Skyline Teacher of the Month Award
Winton Woods Intermediate School – Ms. Kristin Miller

Cincinnati Zoo Plein Air Contest Participants

Winton Woods High School - Congratulations to seniors Darion Hassertt, Eliana Washam, and Princess Dyer, who were chosen to represent Winton Woods in the Cincinnati Zoo Plein Air Contest. The students drew animals based on their observations in their designated locations of the zoo. "Plein Air" is a French expression meaning "in the open air", a description for painting outdoors.

Special Recognition

The Board of Education extended its appreciation to Ms. Genice Peterson, an employee in the district since 2001 and currently the Student Services Administrative Secretary, for her exceptional support of Winton Woods City Schools. Ms. Peterson coordinated and collaborated with local partners to collect donations for hurricane victims, and established and coordinates the "Warriors for the Cause", an annual fundraiser to benefit students.

Community Spirit Award

Bishop Victor Couzens
Mrs. Sandra Dees

(This award is presented to an organization or individual to recognize their significant contribution(s) to the Winton Woods City School District over a period of many years.)

**Winton Woods Board Of Education
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PUBLIC COMMENTS

None

APPROVAL OF MINUTES

The following minutes were approved as presented, Mr. Berte abstained:

Special Meeting – September 11, 2017
Special Meeting – September 18, 2017
Regular Meeting – September 25, 2017
Special Meeting – October 9, 2017

TREASURER'S REPORT

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

TREASURER'S RECOMMENDATIONS

Investments – September, 2017

10-117-17 On a motion by Mrs. Rugless, seconded by Mrs. Kuhn to approve the Investment report for September, 2017.

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

President Miranda declared the motion carried.

REPORTS OF THE SUPERINTENDENT

(a) School Reports, Upcoming Events

New and Revised Board Policies – First Read

Revised Policy po3217 - Professional Staff - Weapons
Revised Policy po4217 - Classified Staff - Weapons
Revised Policy po6423 - Use of Credit Cards
Revised Policy po7217 - Property - Weapons
Revised Policy po8310 - Operations - Public Records
Revised Policy po8330 - Operations - Student Records
Revised Policy po9270 - Relations - Equivalent Education Outside the Schools and Participation in Extra-Curricular For Students Not Enrolled In The District

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SUPERINTENDENT’S RECOMMENDATIONS

10-118-17 On a motion by Mrs. Kuhn, seconded by Mrs. Rugless to approve the personnel schedules as presented.

Schedule A – Retirements and Resignations

Cheyenne Lattimore, Special Ed. Asst. , WWHS, effective 10/22/17, Personal
Kathryn Mihalyo, Teacher, WWIS, effective 06/01/18, Retirement

Schedule B – Personnel Employment – Certificated

New Hires:

Sabrina Raisch, Teacher, WWPB, \$42,928, effective 10/02/17
Shawnda Rhoads, Teacher, WWIS, \$67,033, effective 10/10/17
Kimberly Tenai, ESL Tutor, WWHS, \$28.50/hr, effective 10/10/17

Schedule C – Personnel Employment – Staff Support

New Hires:

Cheyenne Lattimore, Sub. Aide, \$13.05/hr, effective 10/22/17
Ciera Anderson, Food Service Sub., \$11.65/hr, effective 08/15/17
Sherry Chambers, Clerical Sub., \$13.75/hr, effective 10/23/17
Sarah Singley, Food Service Sub., \$11.65/hr, effective 10/04/17
Nicole Whipple, Food Service Sub., \$11.65/hr, effective 08/15/17
Jernice Worsham, Food Service Sub., \$11.65/hr, effective 10/17/17

Training:

Greg Franklin, hourly rate of pay, up to 3 hrs.

**Schedule D – Personnel Employment – Certificated and Non-Certificated –
Supplemental 2017-2018 Contract Year**

As Per Attached

Schedule E – Leaves

Antwane Scott, Security, WWMS, effective 09/12/17 – 10/15/17, Military Leave
Stephanie Mahan, Truancy Officer, effective 10/20/17 – 12/15/17, F.M.L.A.
Norma Gause, Special Ed. Asst. , WWIS, effective 10/02/17 – 11/13/17, Rescinded
F.M.L.A.
Norma Gause, Special Ed. Asst. , WWIS, effective 10/09/17, Unpaid Leave

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

President Miranda declared the motion carried.

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SUPERINTENDENT’S RECOMMENDATIONS – (Cont.)

Resolution – American Education Week

10-119-17 On a motion by Dr. Johnson, seconded by Mr. Berte to approve the Resolution “American Education Week” – November 13-17, 2017 as presented. (Attached)

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

President Miranda declared the motion carried.

Resolution – International Education Week

10-120-17 On a motion by Dr. Johnson, seconded by Mrs. Rugless to approve the Resolution “American International Week – November 13-17, 2017 as presented. (Attached)

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

President Miranda declared the motion carried.

Revised Policies for Board Approval

10-121-17 On a motion by Dr. Johnson, seconded by Mrs. Rugless to approve the new, revised and replacement Policies as follows: (Available from the Office of the Superintendent)

- ESSA New Policy po5111.03 - Students - Children and Youth in Foster Care
- ESSA New Policy po8340 - Operations - Letters of Reference
- ESSA Replacement Policy po5111.01 - Students - Homeless Students
- Phase II New Policy po8300 - Operations - Continuity of Organizational Operations Plan
- Phase II New Policy po8305 - Operations - Information Security
- Revised Policy po0157 - Bylaws - Appointment to Joint Vocational School District Board
- Revised Policy po2430 - Program - District-Sponsored Clubs and Activities
- Revised Policy po2430.02 - Program - Participation of Community_ Stem School Students in Extra-Curricular Activities
- Revised Policy po2431 - Program - Interscholastic Athletics
- Revised Policy po2461 - Program - Recording of District Meetings Involving Students and_or Parents
- Revised Policy po2623 - Program - Student Assessment and Academic Intervention Services
- Revised Policy po3120.08 - Professional Staff - Employment of Personnel for Co-Curricular_Extra-Curricular Activities

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SUPERINTENDENT’S RECOMMENDATIONS – (Cont.)

Revised Policies for Board Approval – (Cont.)

Revised Policy po5111 - Students - Eligibility of Resident_Nonresident Students
Revised Policy po5200 - Students - Attendance
Revised Policy po5460 - Students - Graduation Requirements
Revised Policy po5610 - Students - Removal_Suspension_Expulsion_and Permanent Exclusion of Students
Revised Policy po5630.01 – Students – Positive Behavior Intervention and Supports and Limited Use of Restraint and Seclusion
Revised Policy po6325 - Procurement - Federal Grants_Funds
Revised Policy po8210 - Operations - School Calendar
Revised Policy po8320 - Operations - Personnel Files
Revised Policy po8452 - Operations - Automated External Defibrillators
Revised Policy po8500 - Operations - Food Services
Revised Policy po8510 - Operations – Wellness

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

President Miranda declared the motion carried.

BOARD OF EDUCATION REPORT

- Legislative Report
- Great Oaks Report

BOARD RECOMENDATIONS

COMMENTS FROM MEMBERS OF THE BOARD OF EDUCATION AND SUPERINTENDENT

COMMENTS TO THE BOARD OF EDUCATION FROM THE ASSOCIATIONS

WWTA REPRESENTATIVE – absent
OAPSE REPRESENTATIVE – absent

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EXECUTIVE SESSION

10-122-17 On a motion by Mrs. Kuhn, seconded by Mr. Berte, to move into Executive Session at 7:21 p.m. to have a conference with an attorney to discuss disputes involving the subject of a pending court action.

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

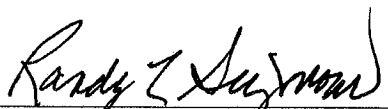
President Miranda declared the motion carried.

At 9:15 p.m. President Miranda declared the Executive Session concluded, that the conference with an attorney to discuss disputes involving the subject of a pending court action had been addressed and asked that the roll be called to reconvene the meeting. On the roll call the following members were present: Mr. Jeff Berte, Dr. Viola Johnson, Mrs. Paula Kuhn, Mrs. Katrina Rugless, Mrs. Jessica Miranda.

ADJOURNMENT

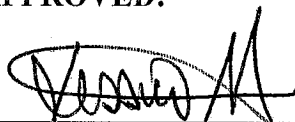
There being no further business, President Miranda declared the meeting adjourned at 9:16 p.m.

ATTEST:



Randy Seymour, Treasurer

APPROVED:

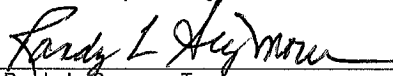


Mrs. Jessica Miranda, President

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

	Fund Balance	Book Balance	Bank Balance			
001	General Fund	\$23,925,596.31	Beginning Balance	\$148,421,914.05	Fifth Third Bank	\$2,291,918.43
002	Bond Retirement	4,442,236.48			Petty Cash	500.00
003	Permanent Improvement	428,484.33	Plus: Receipts	20,621,865.87	Food Service-Drawer	850.00
004	Building	10,620,733.43	Less: Expenditures	(75,893,244.93)	Athletic-Gate	1,500.00
006	Lunchroom	498,111.25				
007	Special Trust	97,178.41				
010	Classroom Facilities	52,596,005.94				
018	Public School Support	39,113.00	Ending Balance	<u>93,150,534.99</u>	Total	<u>2,294,768.43</u>
019	Local Grants	83,845.55				
022	District Agency	0.00				
034	Classroom Facilities Maintenance	191,045.25	Outstanding Warrants:		Investments:	
200	Activity Fund	44,605.00				
300	Athletic Fund	85,346.66	Fifth Third Bank	102,951.10	Investments:	
401-9018	Auxiliary Services - JPll	85,903.37			Star Ohio	17,272,820.96
439-9018	Early Childhood Education	120.96			Star Ohio - Building Local	2,761,903.52
451-9018	Connectivity	0.00			Star Ohio - Building State	614,201.60
461-9018	HSTW	0.00			Meeder Investments	12,370,786.52
516-9017	IDEA-B FY17	1,650.12			Meeder Invest (Building)	<u>57,937,925.06</u>
516-9018	IDEA-B FY18	2,414.00				<u>90,957,637.66</u>
536-9017	Title I School Improvement FY17	259.36				
551-9017	Title III LEP FY17	319.10				
551-9018	Title III LEP FY18	112.88				
572-9017	Title I FY17	5,536.11				
572-9018	Title I FY18	2,232.85				
587-9017	ESCE IDEA-B FY17	250.52				
587-9018	ESCE IDEA-B FY18	45.16				
590-9017	Title II-A Improving Teacher Quality FY17	300.90				
590-9018	Title II-A Improving Teacher Quality FY18	88.05				
			Total	<u>102,951.10</u>		
			Book Adjustments		Bank Adjustments	
					EZPay Account	
					Food Service	845.00
					General Acct	<u>30.00</u>
					EZPay In-Transit	875.00
					Credit Card In-Transit	<u>0.00</u>
					Fifth Third MC duplicate payment	<u>205.00</u>
			Total	0.00	Total	1,080.00
Total Fund Balance	93,150,534.99	Book Balance	93,150,534.99	Bank Balance	2,294,768.43	
Plus: outstanding warrants	102,951.10	Plus: outstanding warrants	102,951.10	Plus: Investments	90,957,637.66	
	0.00	Plus: book adjustments	0.00	Plus: bank adjustments	1,080.00	
Adjusted Fund Balance	<u>\$93,253,486.09</u>	Adjusted Book Balance	<u>\$93,253,486.09</u>	Adjusted Bank Balance	<u>\$93,253,486.09</u>	

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


Randy L. Seymour, Treasurer

WINTON WOODS CITY SCHOOLS

General Fund Receipts

September 30, 2017

	<u>Estimated Revenue</u>	<u>% of Revenue</u>	<u>Revenue MTD</u>	<u>Revenue FYTD</u>	<u>Percentage Received</u>
Local:					
Real Estate Taxes	\$22,200,000	45.43%	\$576,801	\$10,666,801	48.05%
Personal Property	0	0.00%	0	0	0.00%
Tuition (1)	2,630,000	5.38%	358,746	990,888	37.68%
Interest	150,000	0.31%	23,165	111,064	74.04%
Student Fees	25,000	0.05%	574	2,134	8.54%
Rental Fees	225,000	0.46%	7,027	45,025	20.01%
Other (2)	887,500	1.82%	1,148	195,642	22.04%
Total Local Revenue	<u>26,117,500</u>	<u>53.45%</u>	<u>967,459</u>	<u>12,011,553</u>	<u>45.99%</u>
State:					
Foundation Fund	18,275,000	37.40%	1,460,838	4,399,488	24.07%
Homestead & Rollback	2,800,000	5.73%	0	0	0.00%
Other (3)	1,442,000	2.95%	92,885	380,915	26.42%
Total State Revenue	<u>22,517,000</u>	<u>46.08%</u>	<u>1,553,723</u>	<u>4,780,403</u>	<u>21.23%</u>
Federal:					
Other (4)	230,000	0.47%	0	11,283	4.91%
Total Federal Revenue	<u>230,000</u>	<u>0.47%</u>	<u>0</u>	<u>11,283</u>	<u>4.91%</u>
GRAND TOTAL	<u>\$48,864,500</u>	<u>100.00%</u>	<u>\$2,521,182</u>	<u>\$16,803,239</u>	<u>34.39%</u>

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

(2) Includes all other receipts not otherwise classified

(3) Includes catastrophic and tangible reimbursement

(4) Includes Medicaid and e-rate reimbursement

WINTON WOODS CITY SCHOOLS
General Fund Expenditures by Object
September 30, 2017

	<u>Appropriation</u> <u>+ Carry Over</u>	<u>% Total</u> <u>Appr.</u>	<u>Expended</u> <u>MTD</u>	<u>Expended</u> <u>FYTD</u>	<u>Encumbered</u> <u>FYTD</u>	<u>Balance</u>	<u>% Spent</u>
Personal Services (100)	\$27,930,000	52.05%	\$2,309,922	\$6,431,985	\$0	\$21,498,015	23.03%
Fringe Benefits (200)	9,619,550	17.93%	839,814	2,268,910	211,431	7,139,209	25.78%
Purchased Services (400)	12,313,476	22.95%	763,387	2,285,400	4,588,597	5,439,479	55.82%
Materials & Supplies (500)	1,934,020	3.60%	96,296	937,366	362,867	633,787	67.23%
Capital Outlay - New (600)	855,000	1.59%	2,688	32,432	562,059	260,509	69.53%
Other (800)	740,000	1.38%	198,478	219,701	63,209	457,090	38.23%
Transfers/Advances (900)	270,000	0.50%	20,000	20,000	0	250,000	7.41%
Total	<u>\$53,662,046</u>	<u>100.00%</u>	<u>\$4,230,586</u>	<u>\$12,195,795</u>	<u>\$5,788,163</u>	<u>\$35,678,089</u>	<u>33.51%</u>

Object Numbers:

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

Appropriation Summary:

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

WINTON WOODS CITY SCHOOLS
General Fund Expenditures by Function
September 30, 2017

	Appropriation <u>+ Carry Over</u>	% Total <u>Appr.</u>	Expended <u>MTD</u>	Expended <u>FYTD</u>	Encumbered <u>FYTD</u>	<u>Balance</u>	<u>% Spent</u>
Regular (1100)	\$23,784,276	44.32%	\$1,752,823	\$5,517,555	\$816,635	\$17,450,086	26.63%
Special (1200)	9,216,012	17.17%	728,228	2,025,266	1,130,282	6,060,465	34.24%
Pupils (2100)	3,277,778	6.11%	220,191	814,984	656,654	1,806,141	44.90%
Instructional Staff (2200)	2,640,890	4.92%	178,251	525,362	521,249	1,594,280	39.63%
Board of Education (2300)	222,800	0.42%	55,097	65,633	40,426	116,741	47.60%
School Adm. (2400)	4,339,739	8.09%	331,889	996,224	213,227	3,130,288	27.87%
Fiscal Services (2500)	1,451,555	2.70%	192,391	360,257	167,746	923,552	36.38%
Business Services (2600)	280,180	0.52%	18,931	64,874	56,505	158,801	43.32%
Oper. of Plant (2700)	3,646,281	6.79%	390,659	968,893	1,488,414	1,188,974	67.39%
Pupil Trans. (2800)	2,616,300	4.88%	175,297	483,885	493,905	1,638,510	37.37%
Central Support Services (2900)	848,000	1.58%	62,322	192,814	28,487	626,699	26.10%
Community Services (3000)	26,500	0.05%	313	6,859	21,213	(1,572)	105.93%
Extracurricular (4000)	856,100	1.60%	100,645	144,805	108,995	602,300	29.65%
Capital Outlay (5000)	185,635	0.35%	3,550	8,385	44,425	132,825	28.45%
Contingencies and Transfers (7000)	270,000	0.50%	20,000	20,000	0	250,000	7.41%
Total	\$53,662,046	100.00%	\$4,230,586	\$12,195,795	\$5,788,163	\$35,678,089	33.51%

Functions:

- Instruction (1100 – 1200):** Instruction includes the activities directly dealing with the teaching of pupils or the interaction between teacher and pupil. Teaching may be provided for pupils in a school, in a classroom, in another location, such as in a home or hospital, and through other approved media such as television, radio, telephone and correspondence.
- Pupils (2100):** Activities which are designed to assess and improve the well-being of pupils and to supplement the teaching process. e.g., Pupil personnel, guidance, health, psychological, speech and audiology, attendance, graduation and student assembly services.
- Instructional Staff (2200):** Activities associated with assisting the instructional staff with the content and process of providing learning experiences for pupils. e.g., Curriculum development, staff training, ed. aides and media services.
- Board of Education (2300):** Activities concerned with establishing policy in connection with operating the District.
- School Administration (2400):** Activities concerned with administrative responsibility e.g., Supt. & Principal offices.
- Fiscal (2500):** Activities associated with the financial operations of the District. e.g., Treasurer's office.
- Business (2600):** Activities concerned with directing & managing service areas. e.g., Business Manager's office.
- Operation of Plant (2700):** Activities concerned with keeping the physical plant open, comfortable and safe for use and keeping buildings and equipment in an efficient working condition. e.g., Maintenance & custodial areas.
- Transportation (2800):** Activities concerned with the conveyance of students to and from school and to activities.
- Statistical Services (2900):** Activities, other than general administration, which support each of the other instructional and supporting services programs. e.g., Personnel and technology.
- Community Services (3200):** Payments made by the District to support activities that do not directly relate to providing education for pupils in the District.
- Extracurricular Activities (4000):** Subject matter and/or activities not provided in regular classes. Generally, participation is not required and credit is not given.
- Capital Outlay (5000):** Improvements to the District buildings & land.
- Contingencies (7000):** To be used for unanticipated emergencies.

Appropriation Summary:

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

WINTON WOODS CITY SCHOOLS

Year To Date Summary as of

September 30, 2017

FUND	Beginning Balance	FYTD Revenues	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
001 General	\$19,318,152	\$16,803,239	\$12,195,795	\$23,925,596	\$5,788,163	\$18,137,434
Special Revenue Funds:						
018 Public School Support	38,421	5,305	4,612	39,113	17,127	21,986
019 Other Grants	81,651	6,123	3,928	83,846	8,324	75,522
034 Classroom Facilities Maint.	104,703	87,328	985	191,045	0	191,045
300 District Managed Activity	66,572	85,333	66,558	85,347	60,607	24,739
401 Auxiliary Services	48,311	96,083	58,491	85,903	215,935	(130,032)
439 Preschool Education	0	9,667	9,546	121	0	121
461 Vocational Ed Enhancements	0	500	500	0	500	(500)
516 IDEA	5,824	193,562	195,321	4,064	63,492	(59,428)
536 Title I School Improvement	255	10,408	10,403	259	0	259
551 Limited English Proficiency	288	22,674	22,530	432	0	432
572 Title I	392	266,592	259,215	7,769	54,566	(46,797)
587 IDEA Early	293	7,221	7,218	296	0	296
590 Title II-A	410	24,591	24,611	389	3,190	(2,801)
Debt Service Funds:						
002 Bond Retirement	65,054,999	1,449,788	62,062,550	4,442,236	4,264,111	178,126
Capital Projects Funds:						
003 Permanent Improvement	672,301	261,984	505,801	428,484	64,339	364,145
004 Building	10,647,858	29,586	56,711	10,620,733	502,596	10,118,137
010 Classroom Facilities	51,572,374	1,068,656	46,024	52,595,006	7,476,125	45,118,881
007 Special Trust	87,920	12,658	3,399	97,178	12,519	84,660
Agency Funds:						
200 Student Activity	45,374	70	839	44,605	2,797	41,808
Enterprise Funds:						
006 Food Services	675,819	180,498	358,206	498,111	171,213	326,898
Total	<u>\$148,421,914</u>	<u>\$20,621,866</u>	<u>\$75,893,245</u>	<u>\$93,150,535</u>	<u>\$18,705,604</u>	<u>\$74,444,931</u>

6.015



WINTON WOODS
CITY SCHOOL DISTRICT

TO: WWCS Board of Education
 FROM: Randy Seymour, Treasurer
 DATE: September 30, 2017
 SUBJECT: August Investments

The Treasurer requests official approval of the following investments of interim funds made September 30, 2017

	<u>Investments</u>	<u>Interest</u>	<u>Interest Rate</u>	
General Fund:				
Money Markets:				
Star Ohio	\$17,272,821	\$17,120	1.22%	
Meeder Investments	12,370,787	5,395	various	
5th/3rd	<u>2,291,918</u>	<u>3,103</u>	0.20%	Includes earnings credit
	31,935,526	25,617		
Building Fund:				
Local Share:				
Money Markets:				
Star Ohio	2,761,904	2,726	1.22%	
Meeder Investments	<u>57,937,925</u>	<u>25,191</u>	various	
	60,699,829	27,917		
Building Fund:				
Local Share:				
Money Markets:				
Star Ohio	<u>614,202</u>	<u>606</u>	1.22%	
	614,202	606		
Total	<u><u>\$93,249,556</u></u>	<u><u>\$54,141</u></u>		

AMERICAN EDUCATION WEEK PROCLAMATION
NOVEMBER 13-17, 2017

WHEREAS, American Education Week was first observed in December 1921, as an opportunity to celebrate the accomplishments of our public schools and to acknowledge the importance of community support for public education; and

WHEREAS, teachers, administrators, education professionals and educational support staff working at the local, regional, or state levels, serve our children and communities with care and professionalism; and

WHEREAS, the strength, vitality, and freedom of our nation depends on citizens who are dedicated to the education of the next generation through the common school, which welcomes all children and strives to educate them to their highest potential; and

WHEREAS, partnerships among public schools and their communities help build the support for public education that will sustain this vital institution through its many challenges in educating our children; and

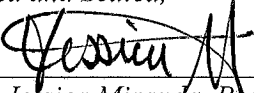
WHEREAS, the Winton Woods City School District Board of Education will ensure a quality education for all children that will provide them with the tools they need to maintain our nation's precious values of freedom, civility, and equality.

BE IT THEREFORE RESOLVED, THAT ON THIS DATE, October 23, 2017, that American Education Week shall be a time to focus attention on the importance of our public schools, its students, and its staff:

The Winton Woods City School District Board of Education hereby proclaims

November 13-17, 2017, as American Education Week.

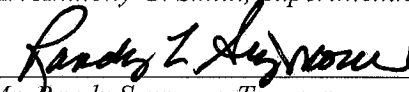
Signed and Sealed,



Mrs. Jessica Miranda, President



Mr. Anthony G. Smith, Superintendent



Mr. Randy Seymour, Treasurer

RESOLUTION
INTERNATIONAL EDUCATION WEEK
NOVEMBER 13-17, 2017

WHEREAS, the week of November 13-17, 2017, is International Education Week; and

WHEREAS, we as a nation are charged with broadening our focus and becoming engaged in building international relationships; and

WHEREAS, we should expand our efforts to learn from other countries about techniques and practices that will help us improve our own system of education; and

WHEREAS, we should provide leadership in educational issues in appropriate international forums and collaboratively work on initiatives of common benefits; and

WHEREAS, it is appropriate to educate and encourage students to learn other languages, cultures, and challenges outside our nation's borders;

THEREFORE, be it resolved that the Winton Woods City Schools Board of Education formally promotes and supports international awareness and the importance of teaching our students international education skills.

ADOPTED this 23rd day of October, 2017.

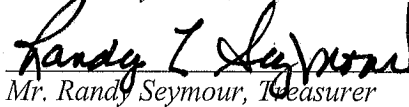
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Mrs. Jessica Miranda, President



Mr. Anthony Smith, Superintendent



Mr. Randy Seymour, Treasurer