I. Call to Order

II. Roll Call

III. Pledge of Allegiance

IV. Special Recognitions

V. Strategic Initiatives Update

VI. Dayton Education Council Report

VII. Legislative Update

VIII. Approval of Minutes

IX. Hearing of the Public

X. Hearing of the Bargaining Units

XI. Recommendations of the Superintendent

XII. Treasurer's Report and Recommendations

XIII. New Business

XIV. Unfinished Business

XV. Adjournment

IF YOU HAVE ANY CONCERNS OR COMMENTS, PLEASE CONTACT:
SUPERINTENDENT’S OFFICE – 542-3002
BOARD MEMBERS’ OFFICE – 542-3080
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Honorable Members of the Board of Education
Dayton City School District

ITEM I

I recommend that the SEPARATIONS OF EMPLOYMENT of the following persons be accepted for both regular and supplemental duties.

**ADJUNCT STAFF**
001.1120.142.3025.000000.183.00.205
Days, Careta
Resignation
Eff. 08/24/2009

**OPERATIONS**
001.2700.141.6241.000000.142.00.902
Smith Jr., William L.
Disability Retirement
Eff. 08/14/2009

**PARAPROFESSIONAL**
001.2222.141.1510.000000.128.00.505
Berry, Sonya
Resignation
Eff. 09/07/2009

001.2221.141.1510.000000.115.00.505
Petreman, Grace M.
Resignation
Eff. 08/28/2009

001.2215.141.3058.000000.128.00.505
Russell, Aaliyah
Resignation
Eff. 08/28/2009

**TEACHER**
001.1226.111.4503.196120.140.00.206
Makupson, William
Retirement
Eff. 10/01/2009

**TRANSPORTATION**
001.2800.141.6320.000000.537.00.704
Henning, Joseph
Resignation
Eff. 08/21/2009

001.2800.141.6320.000000.537.00.704
Sims, Amy
Resignation
Eff. 08/11/2009
ITEM II

I recommend that the following LEAVE OF ABSENCE ACTIONS for Members of the staff shown below be approved for the reasons stated.

PARAPROFESSIONAL
001.2215.141.3058.000000.128.00.505
Wilder, Jimmie L.
Military Duty
Eff. 08/17/2009-08/31/2009

TEACHER
001.2215.141.3058.000000.128.00.505
Robinson, Karroll A.
Military Duty
Eff. 08/31/2009-12/14/2009

ITEM III

I recommend that the following APPOINTMENTS AND CHANGES TO THE CONTRACTS of the PROFESSIONAL STAFF MEMBERS shown be approved in accordance with the bargaining unit agreements, Board-approved salary schedules and/or mandates of the State Division of Career, Technical and Adult Education.

RESERVE TEACHER
Change of Contract
From Teacher  to Reserve Teacher due to lack of certification at the rate of $14.61 hourly, NTE 72.5 hours biweekly, Eff. 09/16/2009, 001.1110.111.3020.020000.109.00.205
Brewster, Gary

From Teacher  to Reserve Teacher due to lack of certification at the rate of $14.61 hourly, NTE 72.5 hours biweekly, Eff. 09/16/2009, 001.1130.111.3020.000000.271.00.205
Pepper Robinson, Deshona

From Teacher  to Reserve Teacher due to lack of certification at the rate of $14.61 hourly, NTE 72.5 hours biweekly, Eff. 09/16/2009, 001.1210.111.4503.192060.141.05.206
Lambert, Timothy
TEACHER

New Hire

ADMINISTRATIVE BUILDING
School Nurse at the rate of $51,350 annually,
Eff.  08/12/2009-06/30/2010, 001.2130.111.3024.000000.500.00.320
Pearce, Karen

Speech Language Pathologist at the rate of $34,486 annually,
Eff.  08/17/2009-06/30/2010, 001.2150.111.3045.196530.364.00.326
Hanson, Ryan

Teacher at the rate of $38,512.50 annually,
Eff.  08/12/2009-06/30/2010, 001.1110.111.3020.000000.182.00.205
Guhde, John

BELMONT HIGH SCHOOL
Teacher at the rate of $38,156 annually,
Eff.  08/12/2009-06/30/2010, 001.1110.111.3020.000000.182.00.205
Mayeux, Jennifer

Teacher at the rate of $39,978 annually,
Eff.  08/12/2009-06/30/2010, 001.1130.111.3020.150000.363.00.205
Strunks, Sherry

DAYTON BOYS PREPARATORY ACADEMY
Teacher at the rate of $33,936 annually,
Williams, Eugene

DUNBAR HIGH SCHOOL
Tutor at the rate of $29.52 hourly,
Eff.  08/17/2009-06/30/2010, 001.1227.111.4503.196230.364.00.206
Mauldin, Collyn

FAIRVIEW PREK-7 SCHOOL
Teacher at the rate of $39,978 annually,
Eff.  08/12/2009-06/30/2010, 001.1110.111.3020.000000.182.00.205
Patch, Leslie
LOUISE TROY PREK-8 SCHOOL
Teacher at the rate of $46,494 annually,
Eff.  08/12/2009-06/30/2010, 001.1110.111.3020.000000.140.14.205
Knight, Cynthia

Teacher at the rate of $51,350 annually,
Eff.  08/12/2009-06/30/2010, 001.1110.111.3020.080000.140.00.205
Stein, Jennifer

MEADOWDALE HIGH SCHOOL
Teacher at the rate of $34,486 annually,
Eff.  08/12/2009-06/30/2010, 001.1110.111.3020.150000.367.00.205
Burch, Rebecca

MEADOWDALE PREK-8 SCHOOL
Teacher at the rate of $34,486 annually,
Eff.  08/12/2009-06/30/2010, 001.1110.111.3020.000000.138.00.205
Busse, Daniel

PATTERSON KENNEDY PREK-8 SCHOOL
Teacher at the rate of $38,159 annually,
Eff.  08/12/2009-06/30/2010, 001.1110.111.3020.000000.115.01.205
Gerber, Kelsey

Teacher at the rate of $38,159 annually,
Eff.  08/12/2009-06/30/2010, 001.1126.111.4503.096120.141.00.206
Marcellus, Latoria

RIVER'S EDGE MONTESSORI PREK-8 SCHOOL @ FRANKLIN
Teacher at the rate of $37,009 annually,
Eff.  08/12/2009-06/30/2010, 001.1110.111.3020.000000.117.03.205
May, Melissa

WESTWOOD PREK-8 SCHOOL
Teacher at the rate of $46,494 annually,
Eff.  08/12/2009-06/30/2010, 001.1229.111.4503.196530.111.00.206
Dunaway, Amy
WOGAMAN PREK-8 SCHOOL
Teacher at the rate of $37,009 annually,
Eff. 08/12/2009-06/30/2010, 001.1110.111.3020.000000.151.08.205
Fullencamp, Beth

Recall from Layoff
KEMP PREK-8 SCHOOL
Teacher at the rate of $44,896 annually,
Eff. 08/12/2009-06/30/2010, 001.1110.111.3020.000000.130.01.205
Strayer, Amanda M.

Rehire
ADMINISTRATIVE BUILDING
Teacher at the rate of $36,576 annually,
Eff. 08/12/2009-06/30/2010, 001.1224.111.4503.196080.103.00.206
Henninger, Millie

RIVER’S EDGE MONTESSORI PREK-8 SCHOOL @ FRANKLIN
Teacher at the rate of $51,350 annually,
Eff. 08/12/2009-06/30/2010, 494.1110.111.3020.000000.117.03.205
Shirley, Deborah

WORLD OF WONDER PREK-8 SCHOOL
Teacher at the rate of $46,494 annually,
Eff. 08/12/2009-06/30/2010, 001.1110.111.3020.000000.183.05.205
Wilson, Tracy

Rehire of Retired Teacher
ADMINISTRATIVE BUILDING
Home Instructor at the rate of $29.52 hourly,
Eff. 09/02/2009-06/30/2010, 001.1290.111.4552.000000.569.00.205
Kindred, Oliva
Payne, Linda
Triola, Christine

EDISON PREK-8 SCHOOL @ FAIRVIEW
Teacher at the rate of $51,350 annually,
Eff. 08/12/2009-06/30/2010, 001.1110.111.3020.000000.115.01.205
Henderson, Elois
Supplemental Contract
BELMONT HIGH SCHOOL
Head Cross Country Coach at the rate of $2,036.16 annually,
Eff. 08/10/2009-11/07/2009, 001.4510.111.5510.000000.363.00.802
Brooks, Billy

Head Football Coach at the rate of $5,769.12 annually,
Eff. 08/06/2009-11/26/2009, 001.4510.111.5510.000000.363.00.802
Derr, John

Head Golf Coach at the rate of $1,696.80 annually,
Eff. 08/10/2009-10/31/2009, 001.4510.111.5510.000000.363.00.802
Iseminger, Ladd

High School Assistant Football Coach at the rate of $4,072.32 annually,
Eff. 08/06/2009-11/26/2009, 001.4510.111.5510.000000.363.00.802
Fails, Jackie
Grubaugh, Kipp
Peaco, David

High School Assistant Football Coach at the rate of $3,732.96 annually,
Eff. 08/06/2009-11/26/2009, 001.4510.111.5510.000000.363.00.802
Weaver, Jesse

High School Assistant Volleyball Coach at the rate of $1,781.64 annually,
Eff. 08/10/2009-11/14/2009, 001.4510.111.5510.000000.363.00.802
Whitfield, Jamara

High School Athletic Director at the rate of $7,693.28 annually,
Eff. 08/06/2009-06/04/2010, 001.4510.111.5510.000000.363.00.802
Owen-Clough, Alice

High School Head Volleyball Coach at the rate of $4,072.32 annually,
Eff. 08/10/2009-11/14/2009, 001.4510.111.5510.000000.363.00.802
Jackson, Ciqueda

CLEVELAND PREK-8 SCHOOL
MS Head Volleyball at the rate of $1,781.64 annually,
Eff. 08/24/2009-10/31/2009, 001.4510.111.5510.000000.108.00.802
Murphy, George

DAVID H. PONITZ CAREER TECHNOLOGY CENTER
Assistant Football Coach at the rate of $3,088.23 annually,
Eff. 08/17/2009-11/26/2009, 001.4510.111.5510.000000.370.00.802
Hampton, Len

GENERAL FUNDS - September 15, 2009
6
Assistant Volleyball Coach at the rate of $1,448.52 annually,
Eff. 08/24/2009-11/14/2009, 001.4510.111.5510.000000.370.00.802
Olgetree, Jessica

Head Football Coach at the rate of $5,769.12 annually,
Eff. 08/06/2009-11/26/2009, 001.4510.111.5510.000000.370.00.802
Wortham, John L.

Head Golf Coach at the rate of $1,696.80 annually,
Eff. 08/10/2009-10/31/2009, 001.4510.111.5510.000000.370.00.802
Rodenberg, Wesley

High School Assistant Football Coach at the rate of $3,393.60 annually,
Eff. 08/06/2009-11/26/2009, 001.4510.111.5510.000000.370.00.802
Sarris, William
Yahle, Robert

High School Athletic Director at the rate of $6,953.48 annually,
Eff. 08/06/2009-06/04/2010, 001.4510.111.5510.000000.370.00.802
Crouse, Timothy

High School Cheerleader Advisor at the rate of $1,018.08 annually,
Eff. 08/10/2009-11/26/2009, 001.4510.111.5510.000000.370.00.802
Wilkes-Tarrance, Dwan

High School Head Volleyball Coach at the rate of $4,072.32 annually,
Eff. 08/10/2009-11/14/2009, 001.4510.111.5510.000000.370.00.802
McClesky, Antoinette

Soccer Coach at the rate of $2,901.60 annually,
Eff. 08/24/2009-11/14/2009, 001.4510.111.5510.000000.370.00.802
Hinshaw, Daniel M.

DUNBAR HIGH SCHOOL
Assistant Football Coach at the rate of $3,746.54 annually,
Eff. 08/15/2009-11/26/2009, 001.4510.111.5510.000000.364.00.802
Powell, Alfred

Assistant Volleyball Coach at the rate of $1,448.52 annually,
Eff. 08/24/2009-11/14/2009, 001.4510.111.5510.000000.364.00.802
Means, Pamela A.
Golf Coach at the rate of $1,551.36 annually,  
Eff. 08/17/2009-10/31/2009, 001.4510.111.5510.000000.364.00.802  
O'Connell, Shaun

Head Cross Country Coach at the rate of $2,036.16 annually,  
Eff. 08/10/2009-11/07/2009, 001.4510.111.5510.000000.364.00.802  
Booker, Sidney

Head Football Coach at the rate of $5,932.08 annually,  
Eff. 08/15/2009-11/26/2009, 001.4510.111.5510.000000.364.00.802  
Lacking, James

High School Assistant Football Coach at the rate of $4,072.32 annually,  
Eff. 08/06/2009-11/26/2009, 001.4510.111.5510.000000.364.00.802  
Hackett, David

High School Assistant Football Coach at the rate of $3,393.60 annually,  
Eff. 08/06/2009-11/26/2009, 001.4510.111.5510.000000.364.00.802  
Wikens, Jay

High School Athletic Director at the rate of $6,444.44 annually,  
Eff. 08/06/2009-06/04/2010, 001.4510.111.5510.000000.364.00.802  
Winborn, Frances

High School Cheerleader Advisor at the rate of $1,018.08 annually,  
Eff. 08/10/2009-11/26/2009, 001.4510.111.5510.000000.364.00.802  
McNeal, Dana

High School Head Volleyball Coach at the rate of $4,072.32 annually,  
Eff. 08/10/2009-11/14/2009, 001.4510.111.5510.000000.364.00.802  
Lewis, Laura

HS Asst Football Coach at the rate of $3,705.82 annually,  
Powell, Albert

EDISON PREK-8 SCHOOL @ FAIRVIEW
MS Asst. Football Coach at the rate of $2,036.16 annually,  
Eff. 08/24/2009-10/31/2009, 001.4510.111.5510.000000.112.00.802  
Booker, Lemauel B.

MS Asst. Football Coach at the rate of $1,696.80 annually,  
Eff. 08/24/2009-10/31/2009, 001.4510.111.5510.000000.112.00.802  
Lewis, Rolando
MS Head Football at the rate of $2,375.52 annually,
Eff. 08/24/2009-10/31/2009, 001.4510.111.5510.000000.112.00.802
Taylor, Anthony

MS Head Volleyball at the rate of $2,375.52 annually,
Eff. 08/24/2009-10/31/2009, 001.4510.111.5510.000000.112.00.802
Taylor, Jamesetta

E.J. BROWN PREK-8 SCHOOL
MS Head Volleyball Coach at the rate of $1,781.64 annually,
Eff. 08/24/2009-10/31/2009, 001.4510.111.5510.000000.105.00.802
Murphy, Donte

HORACE MANN PREK-8 SCHOOL
MS Head Volleyball at the rate of $1,781.64 annually,
Eff. 08/24/2009-10/31/2009, 001.4510.111.5510.000000.135.00.802
Helmer, Christina

KISER PREK-8 SCHOOL
MS Asst. Football Coach at the rate of $1,696.80 annually,
Eff. 08/24/2009-10/31/2009, 001.4510.111.5510.000000.182.00.802
McKinney, Timothy

MS Asst. Football Coach at the rate of $1,781.64 annually,
Eff. 08/24/2009-10/31/2009, 001.4510.111.5510.000000.182.00.802
Powell, Michael

MS Head Football at the rate of $2,375.52 annually,
Eff. 08/24/2009-10/31/2009, 001.4510.111.5510.000000.182.00.802
Saine, Paul

MEADOWDALE HIGH SCHOOL
Head Cross Country Coach at the rate of $2,036.16 annually,
Eff. 08/10/2009-11/07/2009, 001.4510.111.5510.000000.367.00.802
Beaty, Mike

Head Football Coach at the rate of $6,447.84 annually,
Eff. 08/06/2009-11/26/2009, 001.4510.111.5510.000000.367.00.802
Miliner, Bosie
Head Golf Coach at the rate of $2,036.16 annually,  
Eff. 08/10/2009-10/31/2009, 001.4510.111.5510.000000.367.00.802  
Gray, Roderick

High School Assistant Football Coach at the rate of $4,072.32 annually,  
Eff. 08/06/2009-11/26/2009, 001.4510.111.5510.000000.367.00.802  
Miller, Chad
Ross, Stephen

High School Assistant Football Coach at the rate of $3,393.60 annually,  
Eff. 08/06/2009-11/26/2009, 001.4510.111.5510.000000.367.00.802  
Williams, Larry

High School Athletic Director at the rate of $7,693.28 annually,  
Eff. 08/06/2009-06/04/2010, 001.4510.111.5510.000000.367.00.802  
Neal, Linda

High School Cheerleader Advisor at the rate of $1,018.08 annually,  
Eff. 08/10/2009-11/26/2009, 001.4510.111.5510.000000.367.00.802  
Hancock, Rellanda

High School Head Volleyball Coach at the rate of $3,393.60 annually,  
Eff. 08/10/2009-11/14/2009, 001.4510.111.5510.000000.367.00.802  
Hogans, Phyllis

ROSA PARKS PREK-8 SCHOOL  
MS Asst. Football Coach at the rate of $1,696.80 annually,  
Eff. 08/24/2009-10/31/2009, 001.4510.111.5510.000000.109.00.802  
Tyree, Sr., Marcus

MS Head Football at the rate of $2,375.52 annually,  
Eff. 08/24/2009-10/31/2009, 001.4510.111.5510.000000.109.00.802  
Watkins, Robert

RUSKIN PREK-8 SCHOOL  
MS Head Volleyball at the rate of $1,781.64 annually,  
Eff. 08/24/2009-10/31/2009, 001.4510.111.5510.000000.143.00.802  
Meisner, Gregory
STIVERS SCHOOL FOR THE ARTS
Head Cross Country Coach at the rate of $2,036.16 annually,
Eff. 08/10/2009-11/07/2009, 001.4510.111.5510.000000.271.00.802
Clack, Keith

Head Golf Coach at the rate of $1866.48 annually,
Eff. 08/10/2009-10/31/2009, 001.4510.111.5510.000000.271.00.802
Davies, Joshua S.

Head Soccer Coach at the rate of $4,072.32 annually,
Eff. 08/10/2009-11/14/2009, 001.4510.111.5510.000000.271.00.802
Raiff, Julie M.

Head Tennis Coach at the rate of $2,036.16 annually,
Eff. 08/10/2009-10/31/2009, 001.4510.111.5510.000000.271.00.802
Unger, Michael

High School Assistant Volleyball Coach at the rate of $1781.64 annually,
Eff. 08/10/2009-11/14/2009, 001.4510.111.5510.000000.271.00.802
Polley, Jennifer

High School Athletic Director at the rate of $7,262.28 annually,
Eff. 08/06/2009-06/04/2010, 001.4510.111.5510.000000.271.00.802
Risner, Randall S.

High School Head Volleyball Coach at the rate of $3,563.28 annually,
Eff. 08/10/2009-11/14/2009, 001.4510.111.5510.000000.271.00.802
Thimmes, Valerie

MS Athletic Coordinator at the rate of $848.40 annually,
Eff. 08/24/2009-10/31/2009, 001.4510.111.5510.000000.271.00.802
Risner, Randall S.

MS Head Volleyball at the rate of $2,205.84 annually,
Eff. 08/24/2009-10/31/2009, 001.4510.111.5510.000000.271.00.802
Newbury, Bridget

Soccer Coach at the rate of $3,393.60 annually,
Eff. 08/10/2009-11/14/2009, 001.4510.111.5510.000000.271.00.802
Sears, Andrew E.

THURGOOD MARSHALL HIGH SCHOOL
Assistant Football Coach at the rate of $3,461.48 annually,
Kennedy, Ivory
Golf Coach at the rate of $1,405.92 annually, 
Eff.  08/24/2009-10/31/2009, 001.4510.111.5510.000000.372.00.802
Armstrong, Gary

Head Cross Country Coach at the rate of $2,036.16 annually, 
Eff.  08/10/2009-11/07/2009, 001.4510.111.5510.000000.372.00.802
Wortham, Raymond

Head Football Coach at the rate of $6,447.84 annually, 
Eff.  08/06/2009-11/26/2009, 001.4510.111.5510.000000.372.00.802
White, Earl L.

High School Assistant Football Coach at the rate of $3,393.60 annually, 
Eff.  08/06/2009-11/26/2009, 001.4510.111.5510.000000.372.00.802
Brown, Robert

High School Assistant Football Coach at the rate of $4,072.32 annually, 
Eff.  08/06/2009-11/26/2009, 001.4510.111.5510.000000.372.00.802
Grissom, Hugh
Lipkins, John
Thornton, Tyrone

High School Athletic Director at the rate of $7,693.28 annually, 
Eff.  08/06/2009-06/04/2010, 001.4510.111.5510.000000.372.00.802
Woodley, Carolyn

High School Head Volleyball Coach at the rate of $3,563.28 annually, 
Eff.  08/10/2009-11/14/2009, 001.4510.111.5510.000000.372.00.802
Baylor, Joseph

VALERIE PREK-8 SCHOOL
MS Head Volleyball at the rate of $2,375.52 annually, 
Eff.  08/24/2009-10/31/2009, 001.4510.111.5510.000000.146.00.802
Cosby, Keith

WOGAMAN PREK-8 SCHOOL
MS Asst. Football Coach at the rate of $1,696.80 annually, 
Eff.  08/24/2009-10/31/2009, 001.4510.111.5510.000000.154.00.802
Cook, Howard

MS Head Football at the rate of $2,375.52 annually, 
Eff.  08/24/2009-10/31/2009, 001.4510.111.5510.000000.154.00.802
Lemon, Theo
ITEM IV

I recommend that the following **APPOINTMENTS AND CHANGES for NON-TEACHING PERSONNEL** be approved at the rates indicated and for the periods shown, in accordance with the salary schedule for the period stated.

**OPERATIONS**

**Change of Contract**

**ORVILLE WRIGHT PREK-8 @ GRANT**
From Food Service Preparer to Assistant Custodian at the rate of $14.32 hourly, NTE 80 hrs, Eff. 08/14/2009, 001.2700.141.6241.000000.155.00.902
Burns, Janet

**PARAPROFESSIONAL**

**Change of Contract**

**ROSA PARKS PREK-8 SCHOOL**
From Reserve Teacher to Paraprofessional at the rate of $12.79 hourly, Eff. 08/12/2009-06/30/2010, 001.2222.141.1510.000000.181.00.505
Kenney, Patricia

**New Hire**

**ADMINISTRATIVE BUILDING**
Sub Para at the rate of $8.55 hourly, Eff. 08/17/2009-06/30/2010, 001.2214.142.3070.000000.000.05.05
Pogue, Andre

Sub Para at the rate of $8.55 hourly, Eff. 08/12/2009-06/30/2010, 001.2214.142.3071.000000.000.00.505
Bass, Russell

Sub Para Attendant at the rate of $8.55 hourly, Eff. 08/18/2009-06/30/2010, 001.2214.142.3071.000000.000.00.506
Dixon, Anthony

Para Attendant at the rate of $11.77 hourly, Eff. 08/20/2009-06/30/2010, 001.2222.141.1510.000000.111.00.505
Martin, Karl

**BELLE HAVEN PREK-8 SCHOOL**
Paraprofessional at the rate of $12.79 hourly, Eff. 08/24/2009-06/30/2010, 001.2222.141.1510.000000.154.00.505
Pinkard, Justin
BELMONT HIGH SCHOOL
Paraprofessional at the rate of $12.79 hourly,
Eff. 08/26/2009-06/30/2010, 001.2215.141.3058.196530.363.00.505
Combs, Dominic

HORACE MANN PREK-8 SCHOOL
Paraprofessional at the rate of $12.79 hourly,
Eff. 08/17/2009-06/30/2010, 001.2214.141.3058.196530.135.00.505
Barksdale, Shirley

LONGFELLOW ALTERNATIVE SCHOOL
Paraprofessional at the rate of $12.79 hourly,
Eff. 08/12/2009-06/30/2010, 001.2214.141.3050.196530.433.00.505
Cooper, Kerry

Paraprofessional at the rate of $12.79 hourly,
Eff. 08/12/2009-06/30/2010, 001.2222.141.3050.000000.433.00.505
Boyd, E. A. Ricky

MEADOWDALE HIGH SCHOOL
Paraprofessional at the rate of $12.79 hourly,
Eff. 08/20/2009-06/30/2010, 001.2215.141.3058.196530.363.00.505
Moss, Derrick

MEADOWDALE PREK-8 SCHOOL
Paraprofessional at the rate of $12.79 hourly,
Eff. 08/12/2009-06/30/2010, 001.2222.141.1500.000001.380.05.05
Eley, Lisa

WOGAMAN PREK-8 SCHOOL
Paraprofessional at the rate of $12.79 hourly,
Eff. 08/20/2009-06/30/2010, 001.2214.141.3058.196530.154.00.505
Smith, Detria

Rehire
ADMINISTRATIVE BUILDING
Sub Para at the rate of $8.55 hourly,
Eff. 08/31/2009-06/30/2010, 001.2214.142.3071.000000.000.00.505
White, Addie
ITEM V

I recommend that the following CONTRACTS FOR CONSULTANT SERVICES be approved in the amounts shown for the reasons stated.

Mohn, Courtney, 410 Cattail Way, Beavercreek, OH 45440
NTE: $4,500.00
legal clerkship/internship to assist with research for various projects
Purchase Order: 118596
Code: 001.2419.418.1420.000000.500.00.000 (Qty: 1) (Amt: $4,500.00)

ITEM VI

I recommend that the Board of Education enter into the following CONTRACTS AND AGREEMENTS, and further, that the officers of the Board be authorized to sign same.


ITEM VII

I recommend approval of the following resolution regarding reimbursement to parents:

Rationale
The Transportation Department, declaring it impractical to transport some students to non-public schools, agree to pay parent or guardian of said pupil, in lieu of providing such service,
and amount which shall not exceed the state average cost to transport all pupils in the state the preceding year. As pursuant to section 3327.01 by the State of Ohio Department of Education and by the Controlling board.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education approve the reimbursement to parents for transporting their children to and from non-public schools in accordance with ORC 3327.01, for FY 08/09. Code 001.2800.489.6320.537.00.000 NTE $50,500.00

Purchase Order: 118227

ITEM VIII

Recommend approval of the Resolution regarding Model Procedures for the Education of Children with Disabilities.

Rationale
The Board of Education is obligated under state and federal law to adopt Model Procedures for the Education of Children with Disabilities. New model procedures recently were published by the Ohio Department of Education (ODE) to bring districts into compliance with the Operating Standards for Ohio's Schools Serving Children with Disabilities.

Now, Therefore, Be It Resolved, that the Board hereby rescinds all other versions of Model Policies and Procedures for the Education of Children with Disabilities;

Be It Further Resolved that the Board hereby adopts Model Procedures for the Education of Children with Disabilities Effective July 1, 2009; and,

Be It Further Resolved that the Treasurer shall furnish the Ohio Department of Education, Office for Exceptional Children, with a completed copy of the form entitled "Adoption of Model Procedures for the Education of Children with Disabilities."

ITEM IX

I recommend that the Board authorize the General Funds PURCHASE ORDERS as submitted by the Treasurer.
GENERAL FUNDS

TO: Superintendent of Schools

FROM: Treasurer

SUBJECT: Purchase Orders for Board Agenda

I recommend that the following purchase orders in excess of $5,000.00 be authorized by the Board of Education.

1. 118597
   Vendor: Cargill Inc. Salt Division
   Fund: 001.2700.570.6210.000000.578.00.000 (Qty: 1) (Amt: $20,000.00)  
   (Facilities Management)  
   Description: Rock Salt is required from late Fall through Winter to reduce risk of accidents and injury associated with ice and/or snow storms.  
   Amount: $20,000.00

2. 118238
   Vendor: Desire 2learn
   Fund: 001.2930.423.6005.000000.500.00.000 (Qty: 1) (Amt: $31,719.95)  
   (Information Technology)  
   Description: In order to offer online learning opportunities to active users who can schedule training at their convenience.  
   Amount: $31,719.95

3. 118237
   Vendor: Eschool Solutions Inc.
   Fund: 001.2930.423.6005.000000.500.00.000 (Qty: 1) (Amt: $17,395.00)  
   (Information Technology)  
   Description: Upgrade SEMS to Smartfind Express to integrate with CIMS payroll system at the request of Human Resources.  
   Amount: $17,395.00

4. 117547
   Vendor: Excel Software Professionals
   Fund: 001.2930.423.6005.000000.500.00.000 (Qty: 1) (Amt: $5,240.00)  
   (Information Technology)  
   Description: CIMS annual phone upgrade for Pronet  
   Amount: $5,240.00

5. 118271
   Vendor: Fifth Third Bank
   Fund: 001.2700.570.6420.000000.578.00.000 (Qty: 1) (Amt: $200,000.00)  
   (Facilities Management)  
   Description: For purchases made with the Purchasing Cards (P-Cards) in Facilities Management Dept.  
   Amount: $200,000.00
(6) 118306
Vendor: Hewlett Packard
Fund: 001.2700.641.6420.000000.578.00.000 (Qty: 1) (Amt: $9,779.90)
(Facilities Management)
Description: Server to house the TMA SQL software.
Amount: $9,779.90

(7) 118530
Vendor: Proliance Energy LLC
Fund: 001.2700.453.6220.000000.578.00.000 (Qty: 1) (Amt: $1,800,000.00)
(Treasurer)
Description: Natural Gas (Montgomery County Pool)
Amount: $1,800,000.00

(8) 118531
Vendor: Vectren Energy Delivery
Fund: 001.2700.453.6220.000000.578.00.000 (Qty: 1) (Amt: $605,938.60)
(Treasurer)
Description: Natural Gas for District Facilities.
Amount: $605,938.60
Honorable Members of the Board of Education  
Dayton City School District  

ITEM X  
I recommend that the **SEPARATIONS OF EMPLOYMENT** of the following persons be accepted for both regular and supplemental duties.

**NUTRITION SERVICES**  
006.3120.141.6902.000000.000.00.904  
Hemingway, Bernice  
Retirement  
Eff. 08/13/2009

006.3120.141.6902.000000.000.00.904  
Johnson-Richey, Beverly  
Resignation  
Eff. 08/12/2009

006.3120.141.6902.000000.000.00.904  
Jones, Tracey  
Resignation  
Eff. 08/13/2009

**PARAPROFESSIONAL**  
599.1270.141.9810.000000.108.00.505  
Sales, Sherika N.  
Resignation  
Eff. 09/03/2009

**TEACHER**  
501.1410.111.9549.000000.409.00.205  
Higgins, Jane  
Retirement  
Eff. 07/01/2009

ITEM XI  
I recommend that the following **LEAVE OF ABSENCE ACTIONS** for Members of the staff shown below be approved for the reasons stated.

**PARAPROFESSIONAL**  
516.2215.141.9660.000000.108.00.505  
Watson, Ashley  
Educational  
Eff. 08/17/2009-11/02/2009
ITEM XII

I recommend that the following APPOINTMENTS AND CHANGES TO THE CONTRACTS of the PROFESSIONAL STAFF MEMBERS shown be approved in accordance with the bargaining unit agreements, Board-approved salary schedules and/or mandates of the State Division of Career, Technical and Adult Education.

TEACHER
New Hire
MEADOWDALE HIGH SCHOOL
Teacher at the rate of $33,936 annually,
Eff. 08/25/2009-06/30/2010, 521.1130.111.9320.030100.367.00.205
Southard, Michael

OUT OF DISTRICT
Tutor at the rate of $29.52 hourly,
Eff. 08/25/2009-06/30/2010, 401.3260.111.9320.000000.000.00.208
Ehlenbach, Shirley

ITEM XIII

I recommend that the following APPOINTMENTS AND CHANGES for NON-TEACHING PERSONNEL be approved at the rates indicated and for the periods shown, in accordance with the salary schedule for the period stated.

HEAD START
New Hire
WORLD OF WONDER PREK-8 SCHOOL
Lead Teacher I at the rate of $16.84 hourly,
Eff. 08/14/2009-06/30/2010, 525.1270.141.9189.000000.183.00.205
Baker, Suzanne M.

Supplemental Contract
Title I Parent Involvement translation services at the rate of $17.58 hourly, NTE 50 hours,
Eff. 08/01/2009-06/30/2010, 572.2190.113.9760.000000.500.00.505
Baker, Daribel
PARAPROFESSIONAL
Change of Contract
ADMINISTRATIVE BUILDING
From Para to Sub Para at the rate of $8.55 hourly,
Eff. 08/27/2009-06/30/2010, 516.2215.141.9660.000000.367.00.505
Nash, Darren

DAVID H. PONITZ CAREER TECHNOLOGY CENTER
From Sub Para to Paraprofessional at the rate of $12.79 hourly,
Eff. 08/12/2009-06/30/2010, 516.2215.141.9661.000000.000.00.505
Marino, Cecilia

New Hire
GORMAN SCHOOL
Para Attendant at the rate of $11.77 hourly,
Eff. 08/17/2009-06/30/2010, 516.2219.141.9660.000000.459.00.505
Dudley, Kevin

MEADOWDALE HIGH SCHOOL
Paraprofessional at the rate of $12.79 hourly,
Eff. 08/18/2009-06/30/2010, 516.2215.141.9661.000000.141.00.505
Prater, Charlotte

MEADOWDALE PREK-8 SCHOOL
Paraprofessional at the rate of $12.79 hourly,
Eff. 08/17/2009-06/30/2010, 516.2215.141.9660.000000.138.00.505
Jennings, Lettanya

TEMPORARY
Change of Contract
NUTRITION SERVICES
From Substitute Clerical to Substitute Food Service Helper at the rate of $7.30 hourly,
NTE 80 hrs, Eff. 08/28/2009, 006.3120.142.6902.000000.000.00.904
Martin, Bridgette
ITEM XIV

I recommend that the following **STIPENDS BE AUTHORIZED FOR PARTICIPATION** in the programs shown at the rate of $15.00 per hour of participation (teachers); $7.50 per hour of participation (parents and community adults); currently hourly rate of pay per hour of participation (clerical); $8.50 per hour of participation (paraprofessionals); and $2.00 per hour of participation (students).

After school and weekend support of Career-Technical Planning District (CTPD) grant goals including academic and technical achievement, community engagement, student leadership development, program and curriculum development in accordance with state guidelines. Professional development essential to Career Technical and Adult Education CTPD grant. for Career Technical staff to be held at various locations, 07/01/2009-06/30/2010. Total stipends are not to exceed $3,000.00.

Account Code 1: 524.2212.119.9680.000000.000.00.205

ITEM XV

I recommend acceptance of the **Grant Receipts** listed.

High Schools That Work from Ohio Department of Education for Career-Technical and Adult Education programs in the amount of $4,000.00

Effective July 1, 2009 through June 30, 2010. There is no cost to the general fund. Code: 461

ITEM XVI

I recommend that the following **CONTRACTS FOR CONSULTANT SERVICES** be approved in the amounts shown for the reasons stated.

Riffel, Laura, 1617 Alabama Street, Lawrence, KS 66044
NTE: $3,000.00
WOEA Day Presenter: How to develop and implement behavior interventions.
**Purchase Order: 11152076**
Code: 019.2213.412.9090.000000.000.00.000 (Qty: 1) (Amt: $3,000.00)
ITEM XVII

I recommend that the Board of Education enter into the following CONTRACTS AND AGREEMENTS, and further, that the officers of the Board be authorized to sign same.

Academic Alliance, LLC - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act of 2001 to Title I eligible students for the 2009-2010 school year. No cost to the general fund. Effective 09/01/2009-05/31/2010.

Academic Support Services, LLC - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act of 2001 to Title I eligible students for the 2009-2010 school year. No cost to the general fund. Effective 09/01/2009-05/31/2010.

ADAMHS - Memorandum of Agreement among the Dayton Public Schools and ADAMHS (Alcohol, Drug Addition and Mental Health Services Board for Montgomery County and South Community, Inc. for the provision of behavioral health intervention and treatment services for DPS students attending Gardendale Academy and Longfellow School through South Community. Effective 07/01/2009-06/30/2010.

Back 2 Basics Tutorial - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act of 2001 to Title I eligible students for the 2009-2010 school year. No cost to the general fund. Effective 09/01/2009-05/31/2010.

BDK Tutoring Time (Benevolence For Bundles) - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act of 2001 to Title I eligible students for the 2009-2010 school year. No cost to the general fund. Effective 09/01/2009-05/31/2010.

Buckeye Charters Ltd - Contract between the Dayton Public Schools Head Start Program and Buckeye Charters, Ltd, to transport the district's Head Start students to and from the Brumbaugh Fruit Farm on October 6, 2009. No cost to the General fund. Effective 10/06/2009-10/06/2009. Code: 525.1270.489.9189.000000.000.00.000 (Qty: 1) (Amt: $2,125.00) Purchase Order: 11152025

Community Threads, Inc. - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act of 2001 to Title I eligible students for the 2009-2010 school year. No cost to the general fund. Effective 09/01/2009-05/31/2010.

Creative Ed Marketing Concepts - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act of 2001 to Title I eligible students for the 2009-2010 school year. Effective 09/01/2009-05/31/2010.

Educational Institute of Learning & Innovation - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act of 2001 to Title I eligible students for the 2009-2010 school year. No cost to the general fund. Effective 09/01/2009-05/31/2010.
Educational Tutorial Services - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act of 2001 to Title I eligible students for the 2009-2010 school year. Effective 09/01/2009-05/31/2010.

Envision Learning Center - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act of 2001 to Title I eligible students for the 2009-2010 school year. No cost to the general fund. Effective 09/01/2009-05/31/2010.

Excel Education Solutions - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act of 2001 to Title I eligible students for the 2009-2010 school year. No cost to the general fund. Effective 09/01/2009-05/31/2010.

Excel Educatve Programs - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act of 2001 to Title I eligible students for the 2009-2010 school year.

Global Bi-Lingual - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act of 2001 to Title I eligible students for the 2009-2010 school year. No cost to the general fund. Effective 09/01/2009-05/31/2010.

H.O.M.E. Hands On Math/Reading Education - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act of 2001 to Title I eligible students for the 2009-2010 school year. No cost to the general fund. Effective 09/01/2009-05/31/2010.

Initiative for Academic Achievement - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act of 2001 to Title I eligible students for the 2009-2010 school year. Effective 09/01/2009-05/31/2010.

Kanmas Educational Support Center - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act of 2001 to Title I eligible students for the 2009-2010 school year. Effective 09/01/2009-05/31/2010.

Learning Time Incorporated - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act of 2001 to Title I eligible students for the 2009-2010 school year. No cost to the general fund. Effective 09/01/2009-05/31/2010.

Me 2 You - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act of 2001 to Title I eligible students for the 2009-2010 school year. No cost to the general fund. Effective 09/01/2009-05/31/2010.

Miami Valley Literacy Council - This addendum is to revise the previous Supplemental Educational Services (SES) contract submitted for the September 1, 2009, Board Meeting. No cost to the general fund. Effective 09/01/2009-05/31/2010.
Momentum, LLC - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act of 2001 to Title I eligible students for the 2009-2010 school year. No cost to the general fund. Effective 09/01/2009-05/31/2010.

Montgomery County Educational Service Center - The Montgomery County Educational Service Center will supply up to 1.0 FTE SBE coaches and related materials/equipment. The Montgomery County Educational Service Center will also provide professional development related to coaching and curriculum services to Valerie PreK-8 School, Ruskin PreK-8 School, Dayton Boys Preparatory Academy, Charity Adams Earley Girls Academy, and World of Wonder PreK-8 School. Effective 07/10/2009-06/30/2010.

Much Success Tutoring Services - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act of 2001 to Title I eligible students for the 2009-2010 school year. Effective 09/01/2009-05/31/2010.

Northwest Investment Group - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act of 2001 to Title I eligible students for the 2009-2010 school year. No cost to the general fund. Effective 09/01/2009-05/31/2010.

Open Book Tutoring - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act of 2001 to Title I eligible students for the 2009-2010 school year. No cost to the general fund. Effective 09/01/2009-05/31/2010.

Project Impact, Dayton, Inc. - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act of 2001 to Title I eligible students for the 2009-2010 school year. No cost to the general fund. Effective 09/01/2009-05/31/2010.

WAISS Network Technologies - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act of 2001 to Title I eligible students for the 2009-2010 school year. Effective 09/01/2009-05/31/2010.

W. Salome Consultants, LLC - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act of 2001 to Title I eligible students for the 2009-2010 school year. No cost to the general fund. Effective 09/01/2009-05/31/2010.

**ITEM XVIII**

I recommend that the Board authorize the Non-General Funds PURCHASE ORDERS as submitted by the Treasurer.
NON-GENERAL FUNDS

TO: Superintendent of Schools

FROM: Treasurer

SUBJECT: Purchase Orders for Board Agenda

I recommend that the following purchase orders in excess of $5,000.00 be authorized by the Board of Education.

CONTRACT/AGREEMENT APPROVED ON 07/21/2009 BOARD AGENDA
(1) 11152014
Vendor: Catapult Learning LLC
Fund: 572.3260.411.9760.000000.000.00.000 (Qty: 1) (Amt: $419,440.00)
Description: Educational services for Title I nonpublic students related to math, reading, and language arts. Not to exceed $419,440.00. No cost to the general fund.
Amount: $419,440.00

CONTRACT/AGREEMENT APPROVED ON 07/21/2009 BOARD AGENDA
(2) 11152015
Vendor: Catapult Learning LLC
Fund: 572.3260.410.9320.000000.000.00.000 (Qty: 1) (Amt: $118,720.00)
Description: Educational Services for math, reading and language arts with the Title I nonpublic students. No cost to the general fund. Not to exceed $118,720.00.
Amount: $118,720.00

(3) 11151995
Vendor: Gordon N. Stowe & Associates
Fund: 516.2189.640.9320.000000.000.00.000 (Qty: 1) (Amt: $8,674.40)
Description: Will be used to fit hearing assistive technology used in the district. Provides for electro acoustic assessment of the students’ access to speech, including classroom instruction with school hearing equipment.
Amount: $8,674.40

(4) 11151983
Vendor: Montgomery County Educational Service Center
Fund: 572.2213.410.9320.000000.000.00.000 (Qty: 1) (Amt: $240,750.00)
(OSIER)
Description: Montgomery County Educational Service to provide standards based education coaches, related materials, and professional development to five Dayton Public Schools. No cost to the General Fund. Not to exceed $240,750.
Amount: $240,750.00

(5) 11151964
Vendor: Phonak, Inc.
Fund: 516.2189.640.9320.000000.000.00.000 (Qty: 1) (Amt: $9,695.00)
(Special Education)
Description: Special needs equipment for special needs students.
Amount: $9,695.00
(6) 11151982
Vendor: Xavier University
Fund: 572.2213.410.9760.000000.000.00.000 (Qty: 1) (Amt: $50,000.00)
Description: Payment to Xavier University for contracted services for River's Edge Montessori @ Franklin staff.
Amount: $50,000.00
Honorable Members of the Board of Education  
Dayton City School District  

ITEM XIX  

I recommend that the Board of Education enter into the following CONTRACTS AND AGREEMENTS, and further, that the officers of the Board be authorized to sign same.  


ITEM XX

I recommend that the Board authorize the **OSFC PURCHASE ORDERS** as submitted by the Treasurer.

Respectfully submitted,

Kurt T. Stanic, Ed.D.
Superintendent
OSFC FUNDS

TO: Superintendent of Schools
FROM: Treasurer
SUBJECT: Purchase Orders for Board Agenda

I recommend that the following purchase orders in excess of $5,000.00 be authorized by the Board of Education.

**CONTRACT/AGREEMENT APPROVED ON 4/7/09 BOARD AGENDA**

1. **116404**
   - **Vendor:** BHE Environmental Company
   - **Fund:** 010.5500.418.7485.000000.273.93.085 State Share (Qty: 1) (Amt: $17,845.55)
   - **Fund:** 010.5500.418.7486.000000.273.93.085 Local Share (Qty: 1) (Amt: $11,409.45)
   - **(Construction Office)**
   - **Description:** Purchase order increased by $5,335.00 for pre-demo asbestos abatement design at Wilbur Wright Middle School due to expanded scope because of masonry recycling.
   - **Amount:** $29,255.00

2. **118591**
   - **Vendor:** BHE Environmental Company
   - **Fund:** 010.5500.418.7485.000000.273.93.085 State Share (Qty: 1) (Amt: $53,375.00)
   - **Fund:** 010.5500.418.7486.000000.273.93.085 Local Share (Qty: 1) (Amt: $34,125.00)
   - **(Construction Office)**
   - **Description:** Asbestos and hazardous materials removal oversight and monitoring for Wilbur Wright Middle School.
   - **Amount:** $87,500.00

3. **118584**
   - **Vendor:** TES Tech, Inc.
   - **Fund:** 004.5500.418.7450.000000.367.83.055 LFI Funding (Qty: 1) (Amt: $17,177.30)
   - **Fund:** 010.5500.418.7448.000000.367.83.055 Local Share (Qty: 1) (Amt: $11,435.85)
   - **Fund:** 010.5500.418.7449.000000.367.83.055 State Share (Qty: 1) (Amt: $17,886.85)
   - **(Construction Office)**
   - **Description:** Construction materials testing and inspection services during the construction of Meadowdale High School.
   - **Amount:** $46,500.00
Honorable Members of the Board of Education  
Dayton City School District

ITEM XXI

Pursuant to Section 3313.36 of the Ohio Revised Code, I recommend that the Board of Education of the Dayton City School District accept the following donations and that we convey our appreciation to the donor for their gracious and timely gifts.

A. DAYTON PUBLIC SCHOOLS

Golf Classic
Cincinnati Bell Technology Solutions
Donated 10 laptop computers valued at $10,000.00.

South East Priority Board
Cleveland PreK-8 School
Principal’s Fund
$100.00

Homeless Education Program
Alexandra Ruffin
$50.00

Jeanine Osmanski
$50.00

WPAFB
$20.00

Various Donations
Andrew Weisner
Gorman School
Digital Camera valued at $50.00
Tom Devers  
Gorman School  
Student Activities  
$25.00

Jane Gehman  
Gorman School  
Student Activities  
$25.00

Dayton Chapter of the Links  
Wogaman PreK-8 School  
Travel  
$450.00

Eurand, Inc.  
Career Center  
Senior Recognition Activities  
$300.00

Fred & Tina Motley  
Meadowdale High School  
Football Program  
$25.00

Mark & Jennifer Gams  
Meadowdale High School  
Football Program  
$25.00

Kozy Kampground  
Meadowdale High School  
Football Program  
$250.00

Donald Baumgartner  
Meadowdale High School  
Football Program  
$10.00
ITEM XXII

I recommend that the Board of Education accept the repayment of temporary advances.

<table>
<thead>
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<th>FROM:</th>
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<th>AMOUNT</th>
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Respectfully submitted,

Stanley E. Lucas
Treasurer