

**OFFICIAL MINUTES  
OF THE  
BOARD OF EDUCATION, DAYTON CITY SCHOOL DISTRICT**

**MEMBERS**

Yvonne Isaacs

Joseph Lacey

Ronald Lee

Jeffrey J. Mims Jr.

Nancy Nerny

Sheila Taylor

Stacy Thompson

**OFFICERS**

Jeffrey J. Mims Jr.  
President

Nancy Nerny  
Vice President

Kurt T. Stanic  
Superintendent of  
Schools

Lori Ward  
Deputy to the Superintendent

Stanley E. Lucas  
Treasurer / Chief Financial  
Officer

Student Senate Representative:

**December 15, 2009**

**Business Meeting**

**Page 484**

**These Minutes approved January 19, 2009, Dayton, Ohio**

**These Minutes published January 21, 2009, Dayton, Ohio**

**Board of Education, Dayton City School District  
Dayton, Montgomery County, Ohio  
December 15, 2009 – Business Meeting**

The Board of Education of the Dayton City School District convened its regularly scheduled Business Meeting on Tuesday, December 15, 2009 at 6:00 p.m. in the Board Room, 115 S. Ludlow Street, Dayton, Montgomery County, Ohio, with President Mims in the Chair.

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**ROLL CALL**

MEMBERS ANSWERING ROLL CALL: Isaacs, Lacey, Lee, Mims, Nerny, Taylor, Thompson – 7  
{SSR – Melson} - PRESENT

MEMBERS ABSENT: None – 0

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**PLEDGE**

Pledge of allegiance to the flag.

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**SCHOOL PRESENTATION**

Students talked and performed at this meeting. Wyetta Hayden, Principal also addressed the board.

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**DAYTON EDUCATION COUNCIL REPORT**

Les Weller, President addressed the board.

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**HEARING OF THE PUBLIC**

Charles Wilkis, a former student and Gates Scholar addressed the board. Dwight Washington and Phil Bass addressed the board regarding the seal and the name of Roosevelt being attached to the new school being built.

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**HEARING OF THE BARGAINING UNITS**

Pat Lynch addressed the board.

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**COMMENTS ABOUT HB318**

Treasurer Lucas, President Mims and Superintendent Dr. Stanic made brief remarks about the impact of HB318 along with several board members.

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**SUPERINTENDENT'S RECOMMENDATIONS**

The following recommendations were presented by Dr. Kurt T. Stanic, Superintendent of Schools for consideration by the Board:

**GENERAL FUNDS**

**ITEM I**

**Board of Education, Dayton City School District  
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I recommend that the **SEPARATIONS OF EMPLOYMENT** of the following persons be accepted for both regular and supplemental duties.

**ADMINISTRATION**

001.2920.141.1810.000000.500.00.499

Lowery, Sandra

Retirement

Eff. 12/18/2009

001.2710.141.6241.000000.578.00.110

Radcliffe, Clifford

Resignation

Eff. 12/16/2009

**TEACHER**

001.1110.111.3020.080000.151.00.205

Longnecker, Charles

Resignation

Eff. 12/08/2009

**TEMPORARY**

001.2214.142.3071.000000.000.00.505

Brown, Joyce

Resignation

Eff. 11/30/2009

**TRANSPORTATION**

001.2800.141.6320.000000.537.00.704

Chattman, Joanna

Termination

Eff. 11/23/2009

**ITEM II**

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.

**ADMINISTRATION****Rehire of Retired Administrator**

Associate Director, District Accountability, at the rate of \$68,414 annually,

Eff. 01/04/2010-06/30/2011, 001.2920.141.1810.000000.500.00.499

Lowery, Sandra

**TEACHER****New Hire****ADMINISTRATIVE BUILDING**

Home Instructor at the rate of \$29.52 hourly,

Eff. 10/07/2009-06/30/2010, 001.1290.111.4552.000000.569.00.205

Tucker, Mary

**PATTERSON KENNEDY PREK-8 SCHOOL**

Teacher at the rate of \$38,727 annually,

Eff. 11/09/2009-06/30/2010, 001.1110.111.3020.000000.141.06.205

Abourezk, Jane

**Supplemental Contract****BELMONT HIGH SCHOOL**

HS Head Wrestling Coach at the rate of \$4,242. annually,

Eff. 11/13/2009-03/06/2010, 001.4510.111.5510.000000.363.00.802

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Grubaugh, Kipp

**BELMONT HIGH SCHOOL**

HS Assistant Boys' Basketball Coach at the rate of \$4,072.32 annually,  
Eff. 11/06/2009-03/28/2010, 001.4510.111.5510.000000.363.00.802  
Armstrong, Gary  
Lane, Myron

HS Assistant Girls' Basketball Coach at the rate of \$4,072.32 annually,  
Eff. 10/30/2009-03/20/2010, 001.4510.111.5510.000000.363.00.802  
Fails, Jackie

HS Assistant Wrestling Coach at the rate of \$1,781.64 annually,  
Eff. 11/13/2009-03/06/2010, 001.4510.111.5510.000000.363.00.802  
Jurosic, Lawrence

HS Cheerleader Advisor at the rate of \$678.72 annually,  
Eff. 11/06/2009-03/28/2010, 001.4510.111.5510.000000.363.00.802  
Marshall, Lawyanna

HS Head Boys' Basketball Coach at the rate of \$6,447.84 annually,  
Eff. 11/06/2009-03/28/2010, 001.4510.111.5510.000000.363.00.802  
Cole, Lyle

HS Head Girls' Basketball Coach at the rate of \$6,447.84 annually,  
Eff. 10/30/2009-03/20/2010, 001.4510.111.5510.000000.363.00.802  
Clark, Grant

**CLEVELAND PREK-8 SCHOOL**

MS Head Boys Basketball Coach at the rate of \$2,205.84 annually,  
Eff. 11/16/2009-02/12/2010, 001.4510.111.5510.000000.108.00.802  
Murphy, Donte

MS Head Girls Basketball Coach at the rate of \$2,375.52 annually,  
Eff. 11/16/2009-02/12/2010, 001.4510.111.5510.000000.108.00.802  
Murphy, George

**DAVID H. PONITZ CAREER TECHNOLOGY CENTER**

HS Assistant Girls' Basketball Coach at the rate of \$3,393.60 annually,  
Eff. 10/30/2009-03/20/2010, 001.4510.111.5510.000000.370.00.802  
Keeton, Charlita

HS Head Boys' Basketball Coach at the rate of \$6,447.84 annually,  
Eff. 11/06/2009-03/28/2010, 001.4510.111.5510.000000.370.00.802  
Roberts, Carlos

HS Head Girls' Basketball Coach at the rate of \$5,769.12 annually,  
Eff. 10/30/2009-03/20/2010, 001.4510.111.5510.000000.370.00.802  
Hogans, Phyllis

Varsity Swimming Coach at the rate of \$2,036.16 annually,

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Eff. 11/06/2009-02/27/2010, 001.4510.111.5510.000000.370.00.802  
Peaco, David

**DUNBAR HIGH SCHOOL**

HS Assistant Boys' Basketball Coach at the rate of \$4,072.32 annually,  
Eff. 11/06/2009-03/28/2010, 001.4510.111.5510.000000.364.00.802  
Brown, Richard  
Powell, Albert

HS Cheerleader Advisor at the rate of \$678.72 annually,  
Eff. 11/06/2009-03/28/2010, 001.4510.111.5510.000000.364.00.802  
McNeal, Dana

HS Head Boys' Basketball Coach at the rate of \$6,447.84 annually,  
Eff. 11/06/2009-03/28/2010, 001.4510.111.5510.000000.364.00.802  
Pullen, Peter

HS Head Girls' Basketball Coach at the rate of \$6,108.48 annually,  
Eff. 10/30/2009-03/20/2010, 001.4510.111.5510.000000.364.00.802  
Beauchamp, Sharon

**EASTMONT PREK-8 SCHOOL**

MS Head Boys Basketball Coach at the rate of \$2,375.52 annually,  
Eff. 11/16/2009-02/12/2010, 001.4510.111.5510.000000.111.00.802  
Everett, Clarence

MS Head Girls Basketball Coach at the rate of \$2,205.84 annually,  
Eff. 11/16/2009-02/12/2010, 001.4510.111.5510.000000.111.00.802  
Waters, Williams

**FAIRVIEW PREK-7 SCHOOL**

MS Head Boys Basketball Coach at the rate of \$2,375.52 annually,  
Eff. 11/16/2009-02/12/2010, 001.4510.111.5510.000000.111.00.802  
Taylor, Jamesetta

MS Head Girls Basketball Coach at the rate of \$2,375.52 annually,  
Eff. 11/16/2009-02/12/2010, 001.4510.111.5510.000000.115.00.802  
Earley, Anna

**HORACE MANN PREK-8 SCHOOL**

MS Head Boys Basketball Coach at the rate of \$2,375.52 annually,  
Eff. 11/16/2009-02/12/2010, 001.4510.111.5510.000000.135.00.802  
Wortham, Raymond

MS Head Girls Basketball Coach at the rate of \$2,205.84 annually,  
Eff. 11/16/2009-02/12/2010, 001.4510.111.5510.000000.135.00.802  
Sturdivant, Letitia

**KISER PREK-8 SCHOOL**

MS Head Boys Basketball Coach at the rate of \$2,375.52 annually,

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Eff. 11/16/2009-02/12/2010, 001.4510.111.5510.000000.182.00.802  
Weaver, Jesse

**LOUISE TROY PREK-8 SCHOOL**

MS Head Boys Basketball Coach at the rate of \$2,375.52 annually,  
Eff. 11/16/2009-02/12/2010, 001.4510.111.5510.000000.140.00.802  
Booker, Lemauel

MS Head Girls Basketball Coach at the rate of \$1,781.64 annually,  
Eff. 11/16/2009-02/12/2010, 001.4510.111.5510.000000.140.00.802  
Mitchell, Ernestine

**MEADOWDALE HIGH SCHOOL**

HS Assistant Boys' Basketball Coach at the rate of \$3,732.96 annually,  
Eff. 11/06/2009-03/28/2010, 001.4510.111.5510.000000.367.00.802  
Williams, Larry

HS Assistant Boys' Basketball Coach at the rate of \$3,563.28 annually,  
Eff. 11/06/2009-03/28/2010, 001.4510.111.5510.000000.367.00.802  
Yarbrough, Jaron

HS Assistant Girls' Basketball Coach at the rate of \$4,072.32 annually,  
Eff. 10/30/2009-03/20/2010, 001.4510.111.5510.000000.367.00.802  
Booker, Sidney  
Miliner, Bosie

HS Cheerleader Advisor at the rate of \$678.72 annually,  
Eff. 11/06/2009-03/28/2010, 001.4510.111.5510.000000.367.00.802  
Hancock, Rellanda

HS Head Boys' Basketball Coach at the rate of \$6,447.84 annually,  
Eff. 11/06/2009-03/28/2010, 001.4510.111.5510.000000.367.00.802  
Turner, Felix

HS Head Girls' Basketball Coach at the rate of \$6,447.84 annually,  
Eff. 10/30/2009-03/20/2010, 001.4510.111.5510.000000.367.00.802  
Miller, Chad

HS Head Wrestling Coach at the rate of \$4,411.68 annually,  
Eff. 11/13/2009-03/06/2010, 001.4510.111.5510.000000.367.00.802  
Urquhart, Brian

**ROSA PARKS PREK-8 SCHOOL**

MS Head Boys Basketball Coach at the rate of \$2,375.52 annually,  
Eff. 11/16/2009-02/12/2010, 001.4510.111.5510.000000.109.00.802  
Parks, John

MS Head Girls Basketball Coach at the rate of \$2,375.52 annually,  
Eff. 11/16/2009-02/12/2010, 001.4510.111.5510.000000.109.00.802  
Watkins, Robert

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STIVERS SCHOOL FOR THE ARTS

HS Assistant Boys' Basketball Coach at the rate of \$3,393.60 annually,  
Eff. 11/06/2009-03/28/2010, 001.4510.111.5510.000000.271.00.802  
Powell, Michael

HS Assistant Girls' Basketball Coach at the rate of \$3,563.28 annually,  
Eff. 10/30/2009-03/20/2010, 001.4510.111.5510.000000.271.00.802  
Gregory, Pamela

HS Head Boys' Basketball Coach at the rate of \$6,447.84 annually,  
Eff. 11/06/2009-03/28/2010, 001.4510.111.5510.000000.271.00.802  
Bradley, Eric

HS Head Girls' Basketball Coach at the rate of \$6,108.48 annually,  
Eff. 10/30/2009-03/20/2010, 001.4510.111.5510.000000.271.00.802  
Jackson, Ciqueda

HS Head Wrestling Coach at the rate of \$4,411.68 annually,  
Eff. 11/13/2009-03/06/2010, 001.4510.111.5510.000000.271.00.802  
Hinshaw, Dan

MS Athletic Coordinator at the rate of \$848.40 annually,  
Eff. 11/16/2009-02/12/2010, 001.4510.111.5510.000000.271.00.802  
Risner, Randall S.

MS Head Boys Basketball Coach at the rate of \$2,375.52 annually,  
Eff. 11/16/2009-02/12/2010, 001.4510.111.5510.000000.271.00.802  
Hoskins, Jeffrey

MS Head Girls Basketball Coach at the rate of \$2,375.52 annually,  
Eff. 11/16/2009-02/12/2010, 001.4510.111.5510.000000.271.00.802  
Jordan, Melvin

MS Head Girls Basketball Coach at the rate of \$1,781.64 annually,  
Eff. 11/16/2009-02/12/2010, 001.4510.111.5510.000000.271.00.802  
Whitfield, Jamara

THURGOOD MARSHALL HIGH SCHOOL

HS Assistant Boys' Basketball Coach at the rate of \$3,393.6 annually,  
Eff. 11/06/2009-03/28/2010, 001.4510.111.5510.000000.372.00.802  
Bumpus, Andre  
Chastain, Dwayne

HS Assistant Girls' Basketball Coach at the rate of \$3,393.60 annually,  
Eff. 10/30/2009-03/20/2010, 001.4510.111.5510.000000.372.00.802  
Franklin, Kahlil

HS Assistant Girls' Basketball Coach at the rate of \$4,072.32 annually,  
Eff. 10/30/2009-03/20/2010, 001.4510.111.5510.000000.372.00.802  
Whitmore, William

HS Cheerleader Advisor at the rate of \$678.72 annually,  
Eff. 11/06/2009-03/28/2010, 001.4510.111.5510.000000.372.00.802  
Earley, Janeen

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HS Head Boys' Basketball Coach at the rate of \$6,447.84 annually,  
Eff. 11/06/2009-03/28/2010, 001.4510.111.5510.000000.372.00.802  
Ralph, John

HS Head Girls' Basketball Coach at the rate of \$6,447.84 annually,  
Eff. 10/30/2009-03/20/2010, 001.4510.111.5510.000000.372.00.802  
Brown, Tobette

**VALERIE PREK-8 SCHOOL**

MS Head Girls Basketball Coach at the rate of \$1,781.64 annually,  
Eff. 11/16/2009-02/12/2010, 001.4510.111.5510.000000.146.00.802  
Stephens, Jacob

**WESTWOOD PREK-8 SCHOOL**

MS Head Boys Basketball Coach at the rate of \$1,781.64 annually,  
Eff. 11/16/2009-02/12/2010, 001.4510.111.5510.000000.157.00.802  
Lewis, Rolando

MS Head Girls Basketball Coach at the rate of \$1,866.48 annually,  
Eff. 11/16/2009-02/12/2010, 001.4510.111.5510.000000.157.00.802  
Rogers, Maurice

**WOGAMAN PREK-8 SCHOOL**

MS Head Boys Basketball Coach at the rate of \$2,375.52 annually,  
Eff. 11/16/2009-02/12/2010, 001.4510.111.5510.000000.154.00.802  
Glover, Dorian

MS Head Girls Basketball Coach at the rate of \$2,375.52 annually,  
Eff. 11/16/2009-02/12/2010, 001.4510.111.5510.000000.154.00.802  
Means, Pamela

**WORLD OF WONDER PREK-8 SCHOOL**

MS Head Boys Basketball Coach at the rate of \$2,375.52 annually,  
Eff. 11/16/2009-02/12/2010, 001.4510.111.5510.000000.183.00.802  
Steinke, Cory

MS Head Girls Basketball Coach at the rate of \$2,375.52 annually,  
Eff. 11/16/2009-02/12/2010, 001.4510.111.5510.000000.183.00.802  
Steinke, Cory

Math Olympics at the rate of \$33.09 hourly, NTE 9 hours,  
Eff. 12/12/2009-12/12/2009, 001.2210.113.3341.000000.500.00.000  
Blue, Mercedes

Math Olympics at the rate of \$35.41 hourly, NTE 14 hours,  
Eff. 12/12/2009-12/12/2009, 001.2210.113.3341.000000.500.00.000  
Hunt, Charissa

Math Olympics at the rate of \$35.14 hourly, NTE 8 hours,  
Eff. 12/12/2009-12/12/2009, 001.2210.113.3341.000000.500.00.000



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Lay, James

Math Olympics at the rate of \$43.19 hourly, NTE 7 hours,  
Eff. 12/12/2009-12/12/2009, 001.2210.113.3341.000000.500.00.000  
Miller, Roy

Math Olympics at the rate of \$25.22 hourly, NTE 20 hours,  
Eff. 12/12/2009-12/12/2009, 001.2210.113.3341.000000.500.00.000  
Schaaf, Katherine

Math Olympics at the rate of \$42.49 hourly, NTE 7 hours,  
Eff. 12/12/2009-12/12/2009, 001.2210.113.3341.000000.500.00.000  
Sorrell, Teresa

**ITEM III**

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.

**PARAPROFESSIONAL**

**Change of Contract**

MEADOWDALE PREK-8 SCHOOL

From Para Attendant to Paraprofessional at the rate of \$12.79 hourly, NTE 65 hours biweekly, Eff. 11/09/2009-06/30/2010, 001.2222.141.1510.000000.111.00.505  
Martin, Karl

**New Hire**

GARDENDALE ACADEMY

Paraprofessional at the rate of \$12.79 hourly,  
Eff. 11/30/2009-06/30/2010, 001.2214.141.3058.196530.141.00.505  
Alexander, Deontai

**TRANSPORTATION**

Sub Paraprofessional at the rate of \$8.55 hourly,  
Eff. 11/16/2009-06/30/2010, 001.2214.142.3071.000000.000.00.505  
Wilson, Lakeisha

**ITEM IV**

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

Assessment Technology Inc, 1320 Lloyd Rd, Wickliffe, OH 44092

NTE: \$600.00

Mimio professional development for instructors at David H. Ponitz Career Technology Center.

**Purchase Order: 119644**

Eff.: 01/07/2010-01/07/2010.

Code: 001.1316.412.4360.000000.500.00.000 (Qty: 1) (Amt: \$600.00)

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**ITEM V**

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.

F&S School and Office Supply - The Dayton Board of Education wishes to exercise the 3rd option year to extend the contract dated December 20, 2005, to provide all office, classroom supplies and materials district-wide with F&S School and Office Supply, for one (1) year. Effective 01/01/2010-12/31/2010.

**ITEM VI**

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.

EXTRA DUTY 2009-2010 School Year

HIGH SCHOOL

001.1130.113.3020.000000.000.00.000

Student Council at the rate of \$1,119.89 per year, \$559.94 to be paid at the end of each semester:

Meadowdale: Eugenie Woods

Ponitz: Deborah Pitstick

Thurgood Marshall HS: Patricia Day

Senior Class Advisor at the rate of \$1,119.89 per year, \$559.94 to be paid at the end of each semester:

Belmont: Thomas Oliver

Belmont: Michael Slightam

Dunbar: Lenard Lieber

Dunbar: Celeste Pickett

Meadowdale: Tasha Millerton

Meadowdale: Mona Phillips

Ponitz: Nyhere Howard

Ponitz: Niki Ross

Stivers: Cynthia Spangler

Stivers: Hope Strickland

Thurgood Marshall HS: Lee Benson

Thurgood Marshall HS: Stacia Burlong

Junior Class Advisor at the rate of \$882.34 per year, \$441.17 to be paid at the end of each semester:

Belmont: Veronica Fox

Belmont: Lawyanna Marshall

Dunbar: Toi Cook

Dunbar: Susan Landis

Meadowdale: Duane Davis

Ponitz: Amy Richardson

Ponitz: Carole Carter

Stivers: Adre Daniels

Stivers: Donna King

Thurgood Marshall HS: Nicole Gunder

Thurgood Marshall HS: Linda Chapman

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Yearbook Advisor at the rate of \$1,119.89 per year, \$559.94 to be paid at the end of each semester:

Belmont: Veronica Fox  
Dunbar: Yolande Neal  
Meadowdale: Roberta Olmsted  
Ponitz: Paul Frank  
Stivers: William Steinmetz  
Thurgood Marshall HS: Phyllis Allen

Forensics Sponsor at the rate of \$115.38 per contest, NTE 8 contests per year:

Ponitz: Joshua Roark

Intervention Team Coordinator at the rate of \$678.72 per year, \$339.36 to be paid at the end of each semester:

Belmont: Veronica Fox  
Dunbar: Celeste Pickett  
Longfellow: Anthony Graham  
Meadowdale: Joanne Mathews  
Ponitz: Leslie Combs  
Thurgood Marshall HS: John Smith

Honor Society at the rate of \$678.72 per year, \$339.36 to be paid at the end of each semester:

Belmont: Shelley Barnes  
Dunbar: Shelly Smith  
Meadowdale: Stephanie Massey  
Ponitz: Deborah Pitstick  
Stivers: Wendy Rowan  
Thurgood Marshall HS: Sandra Lewis

Subject Area Chairperson at the rate of \$1,085.95 per year, \$542.94 to be paid at the end of each semester:

Belmont: Michael Slightam  
Belmont: Shelley Barnes  
Belmont: Brennan Brewer  
Belmont: Campbell Compton  
Belmont: Michelle Dinsmore  
Dunbar: Yolande Neal  
Dunbar: Mercades Blue  
Dunbar: Shelly Smith  
Dunbar: James Pearn  
Dunbar: Francia Davis  
Dunbar: Susan Landis  
Gardendale: Kristin Linz  
Gardendale: Amy Sauer  
Longfellow: Anthony Graham  
Longfellow: Donald McKoy  
Longfellow: Gregory Daniels  
Longfellow: Alma Llarena  
Meadowdale: Shawndelle Wilcoxson  
Meadowdale: Eric Phelps  
Meadowdale: Tasha Millerton  
Meadowdale: James Mickey  
Meadowdale: Karen Tuss  
Meadowdale: Bosie Miliner  
Ponitz: Charlita Keeton  
Ponitz: Kerry Keiser  
Ponitz: Kristen Morgan  
Stivers: Hope Strickland

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Stivers: Teresa Sorrell  
 Stivers: Rachael Murdock  
 Stivers: John Higginbotham  
 Stivers: Lizabeth Whipps  
 Thurgood Marshall HS: Steven Crichton  
 Thurgood Marshall HS: Vivian Jordan  
 Thurgood Marshall HS: John Ciprian  
 Thurgood Marshall HS: Patricia Day

Special Education Building Liaisons at the rate of \$678.72 per year, \$339.36 to be paid at the end of each semester:

Dunbar: Francia Davis  
 Longfellow: Gregory Daniels  
 Meadowdale: Joanne Mathews  
 Ponitz: Leslie Combs  
 Stivers: Sharon Jones  
 Thurgood Marshall HS: Marquetta Rowan

Building Testing Coordinator at the rate of \$1,119.89 per year, \$559.94 to be paid at the end of each semester:

Belmont: James Mencsik  
 Dunbar: Toi Cook  
 Gardendale: Kristin Linz  
 Longfellow: Teresa Leo  
 Meadowdale: Eric Phelps (1/2)  
 Meadowdale: James Mickey (1/2)  
 Ponitz: Ruby Bryant  
 Stivers: Teresa Sorrell  
 Thurgood Marshall HS: Steven Crichton

Employee Education Development Liaison at the rate of \$375 per semester:

Belmont: Shelley Barnes  
 Dunbar: Elena Borchers  
 Gardendale: Amy Sauer  
 Longfellow: Gregory Daniels  
 Meadowdale: Cheryl Oliver  
 Ponitz: Ruby Bryant  
 Thurgood Marshall HS: John Smith

Building Technology Integration Coordinators at the rate of \$678.72 per year, \$339.36 to be paid at the end of each semester:

Belmont: Linda Dovel  
 Dunbar: Elena Borchers  
 Meadowdale: Henry Borchers, Larry Williams  
 Ponitz: Kristal Hurt, Eli Hurwitz, Deborah Pitstick  
 Stivers: Thomas Bray-Harris  
 Thurgood Marshall HS: Sandra Lewis, John Smith

ELEMENTARY SCHOOL  
 001.1110.113.3020.000000.100.00.000

School Treasurer at the rate of \$2,545.20 per year, \$1,272.60 to be paid at the end of each semester:

Belle Haven: Brad Heys  
 E. J. Brown: Rebecca Wead  
 Cleveland: Susan Coughnour  
 DPS Preschool Academy: Darlene Fricke

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Eastmont: Vicki Petreman  
 Fairview: Jacita McCoy  
 Gorman: Kristine Martin  
 Horace Mann: Mary Kessler  
 Kemp: Tamela Pfenning  
 Kiser: Brenda Brookshire  
 Meadowdale: Brenda Bussen  
 Orville Wright: Nicole Farr  
 Patterson Kennedy: Rosaria Novak (1/2)  
 Patterson Kennedy: Nancy Garcia (1/2)  
 Louise Troy: Alfredo General  
 River's Edge: Stacie Hayne  
 Rosa Parks: Kimberly Finch  
 Westwood: Kenneth Kingston  
 Wogaman: Karrie Ann Chase

School Treasurer at the rate of \$1,272.60 per year, \$636.30 to be paid at the end of each semester:  
 Charity Adams Early Girls Academy: Karla Goins  
 Dayton Boys Preparatory Academy: Patricia King

Bookroom Supervisor at the rate of \$678.72 per year, \$339.36 to be paid at the end of each semester:  
 Belle Haven: Yolanda Wiley  
 E. J. Brown: Guilford Herrick  
 Charity Adams Early Girls Academy: Karla Goins  
 Cleveland: Signoria McClure  
 Dayton Boys Prep: Brandi Barwick-Rankin  
 DPS Preschool Academy: Kimberly Snyder  
 Eastmont: Donna Bancale  
 Fairview: Sandra Bowers  
 Gardendale: Armiya Muhammed  
 Gorman: Bethany Conkel  
 Horace Mann: Heather Cameron-Brown  
 Kemp: Joseph Fultz  
 Kiser: Julia McNeal  
 Longfellow: Carlos Roberts  
 Louise Troy: Rebecca Piercy  
 Meadowdale: Rose Allen (1/2)  
 Meadowdale: Robin Ratliff  
 Orville Wright: Carol Sauer (1/2)  
 Orville Wright: David Back (1/2)  
 Patterson Kennedy: Tamara Ganter  
 River's Edge: Gloria Taylor  
 Rose Parks: Donna Anderson  
 Ruskin: Kathleen Murphy-Morales  
 Stivers: Teresa Sorrell  
 Valerie: Deidre Kelley  
 Westwood: Brad Arndts  
 Wogaman: JoAnn Williams  
 World of Wonder: Teresa McCalister

Safety Patrol Advisor at the rate of \$712.66 per year, \$356.33 to be paid at the end of each semester:  
 Belle Haven: Nancy Tolle  
 E. J. Brown: Paul Kerregan  
 Charity Adams Early Girls Academy: Sophia Cohen  
 Cleveland: Kelly Smith

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Dayton Boys Prep: Anthony Walton  
 DPS Preschool Academy: Jessica Reese  
 Eastmont: Reginald Jackson  
 Fairview: Amy Gray  
 Gorman: Bethany Conkel  
 Horace Mann: Michael Edwards  
 Kemp: Sharon Beauchamp  
 Kiser: Mary Brooks  
 Longfellow: Billy Brooks  
 Louise Troy: Patrick Robinson  
 Meadowdale: LaSonya Cooley  
 Orville Wright: Joseph Carr  
 Patterson Kennedy: Larry Coomer (1/2)  
 Patterson Kennedy: Claudia McCall (1/2)  
 River's Edge: Thomas Milord  
 Rosa Parks: Sandra Townsend  
 Ruskin: Bryan Ertsgaard  
 Valerie: Keith Cosby  
 Westwood: Portia Corley  
 Wogaman: Charlene Leggs  
 World of Wonder: Teresa McCalister

Student Council Advisor at the rate of \$305.42 per year, \$151.71 to be paid at the end of each semester:

Charity Adams Early Girls Academy: Karla Goins  
 Cleveland: Penny Spurlock  
 Dayton Boys Prep: Eugene Williams  
 Eastmont: William Waters  
 Fairview: Melissa Mintz  
 Gorman: Bethany Conkel  
 Horace Mann: Tracey Turner  
 Kemp: Jennifer Hayes  
 Kiser: Clarissa Patterson  
 Louise Troy: Debra Boles  
 Meadowdale: LaSonya Cooley  
 Orville Wright: Elizabeth Kearns  
 Patterson Kennedy: Joyce Ferguson (1/2)  
 Patterson Kennedy: Chiara Brown (1/2)  
 River's Edge: Barbara Morris (1/2)  
 River's Edge: Nathan Messer (1/2)  
 Rosa Parks: Kimberly Burrus  
 Westwood: Leslie Cunningham  
 World of Wonder: Sanjii Johnigan

Grade 8 Advisor at the rate of \$237.55 per year, \$118.77 to be paid at the end of each semester:

Belle Haven: Sheri Moss  
 Gardendale: Armiya Muhammed  
 Kiser: Bonnie Porter  
 Patterson Kennedy: Sukari Baker  
 Ruskin: Natalie Rose  
 Stivers: Randall Risner  
 Valerie: Deidre Kelley  
 Westwood: Judy Ross  
 Wogaman: Brian Sharkey  
 World of Wonder: Sundee Makupson

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Yearbook Advisor at the rate of \$678.72 per year, \$339.36 to be paid at the end of each semester:

Belle Haven: Nancy Tolle  
Louise Troy: Ingrid Handy  
Patterson Kennedy: Langston Watras  
Ruskin: Trish Eyler  
Valerie: Carol Burrage  
Wogaman: Barbara Dawson  
World of Wonder: Marie Taylor

Principal Aide at the rate of \$750 per year, \$375 to be paid at the end of each semester:

Belle Haven: Ulysses S. Grant  
E. J. Brown: Jeffrey Wheeler  
Cleveland: Lois Adkins  
Dayton Boys Preparatory Academy: Jeffrey Smith  
DPS Preschool Academy: Carlton DeHaven  
Eastmont: Ann Gottschlich  
Fairview: Terrence Grimes  
Gorman: Kristine Martin  
Horace Mann: Michael Edwards (1/2)  
Horace Mann: Mary Kessler (1/2)  
Kemp: Sharon Beauchamp  
Kiser: Bonnie Porter  
Louise Troy: Patrick Robinson  
Meadowdale: Patricia Jackson  
Patterson Kennedy: Larry Coomer (1/2)  
Patterson Kennedy: Tamara Ganter (1/2)  
River's Edge: Stacie Hayne  
Rosa Parks: Danielle Cummings  
Ruskin: Kelly Teemer  
Valerie: Keith Cosby  
Westwood: Leslie Cunningham  
Wogaman: Dorian Glover  
World of Wonder: LaDawn Mims Morrow

Intervention Team Coordinator at the rate of \$678.72 per year, \$339.36 to be paid at the end of each semester:

Belle Haven: Jennie Furnas  
E. J. Brown: Kathleen Bole  
Charity Adams Early Girls Academy: Sophia Cohen  
Cleveland: Lois Adkins  
Dayton Boys Preparatory Academy: Linda Sheffield  
DPS Preschool Academy: Deborah Barnhart  
Eastmont: Robin Shope  
Fairview: Gwen Miller (1/2)  
Fairview: Tracy Polk (1/2)  
Gorman: Lea Loree  
Horace Mann: Kimberly Schlatter  
Kemp: Julie Clausing  
Kiser: Sara Szumnarski  
Longfellow: Oluseyi Senu-Oke  
Louise Troy: Rebecca Piercy  
Meadowdale: Elizabeth Waggoner  
Orville Wright: Virginia Shambo  
Patterson Kennedy: Susan Seelig (1/2)  
Patterson Kennedy: Jennifer Brown (1/2)  
River's Edge: Janis Haas

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Rosa Parks: Lisa Stangle  
 Ruskin: Christine Pfeiffer  
 Stivers: Joseph Shindell  
 Valerie: Aprell Evans  
 Westwood: Deanna Numbers  
 World of Wonder: Nancy Vogel

Cluster Leaders (three positions per building) at the rate of \$1,085.95, \$542.98 to be paid at the end of each semester:

Belle Haven: Hazel Wills, Deneicka Johnson, Yolanda Wiley  
 E. J. Brown: Melodie Larsen, Patricia Dill, Jeffrey Wheeler  
 Charity Adams Earley Girls Academy: Traci West, Carol Jones, Angelo Coomer  
 Cleveland: Signoria McClure, Douglas Henderson, Linda Hamilton  
 Dayton Boys Prep: Tahnee Reed, Alma Morris, Beverly Andrews  
 DPS Preschool Academy: Jessica Reese, Carlton Dehaven  
 Eastmont: Desirae Shaw, Alice Perkins, Sara Steiger  
 Fairview: Kenyatta Foster (1/2), Jennifer Malone (1/2), Amy Harris (1/2), Tracy Polk (1/2), Becky Stock  
 Gorman: Julia Hall  
 Horace Mann: Kiara Williams, Virginia Bailey  
 Kemp: Samuel Nye, Bethany Jachinski, Lorraine Branham  
 Kiser: Mary Kay LeBland, Melvin Early, Janet Harden  
 Longfellow: Sidney Booker  
 Louise Troy: Iralene Aziz, Cynthia Knight, Liz Limber  
 Meadowdale: Susan Sanders, Elizabeth Waggoner, Lamar Drake  
 Orville Wright: Julie Stringer, Nicole Plennert, Laura Hochstein  
 Patterson Kennedy: Lois Bradley, Nina Ferrell, Tamara Ganter (1/2), Jeanne Kelly (1/2)  
 River's Edge: Deborah Johnson, Brenda Brown (first semester only), and Julie Dow (second semester only)  
 Rosa Parks: Margaret Shilt, Lela Williams, Danielle Cummings  
 Ruskin: Bryan Ertsgaard, Barry Fugate, Timothy Glover  
 Stivers: Jennifer Burns, Sharon Jones, Cathy Schaetzle  
 Westwood: Brad Arndts, Leslie Cunningham, Mary Bonosky (first semester only), Tracy Arndts (second semester only), Roland Albert (first semester only), Robin Rollins, (second semester only)  
 Valerie: Gail Siebler, Aprell Evans, Kenneth Brigham  
 World of Wonder: Marie Taylor, Sanjii Johnigan, Cynthia Koth

Honor Society at the rate of \$678.72 per year, \$339.36 to be paid at the end of each semester:

Kiser: Kimaru Wa-Tenza  
 Louise Troy: C.A. Waller Hampton  
 Ruskin: Christine Bacu  
 Stivers: Sharon Williams  
 Valerie: Marcella Barrett  
 Wogaman: Sharon Babb

Building Testing Coordinator at the rate of \$1,119.89 per year, \$559.94 to be paid at the end of each semester:

Belle Haven: Sheri Moss  
 E. J. Brown: Connie Hendrickson  
 Charity Adams Earley Girls Academy: Bhavna Shah  
 Cleveland: Signoria McClure  
 Dayton Boys Preparatory Academy: Anthony Walton  
 Eastmont: Monica Hawkins  
 Fairview: Amy Gray (1/2), Tracy Polk (1/2)



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Gorman: Lea Loree  
 Horace Mann: Virginia Bailey  
 Kemp: Vicki Westerfield  
 Kiser: Christa Corpstein (1/2), Patricia Nies (1/2)  
 Louise Troy: Michelle Fulcher  
 Meadowdale: Joanne Faler  
 Orville Wright: Julie Rose (first semester only), David Back (second semester only)  
 River's Edge: Elizabeth Painter  
 Rosa Parks: Sandra McHone  
 Ruskin: Becky Stroh  
 Valerie: Cynthia Hauler  
 Westwood: Brad Arndts  
 Wogaman: Marisha Collins (1/2), Joann Williams (1/2)

Special Education Building Liaisons at the rate of \$678.72 per year, \$339.36 to be paid at the end of each semester:

Belle Haven: Jennie Furnas  
 E. J. Brown: Jodie Bowling  
 Charity Adams Earley Girls Academy: Sophia Cohen  
 Cleveland: Cheryl Zinck  
 Dayton Boys Preparatory Academy: Robin Johnson  
 Eastmont: Robin Shope  
 Fairview: Rosalind Adkins  
 Gorman: Lea Loree  
 Horace Mann: Tracey Turner  
 Kemp: Rashel Braun  
 Kiser: Betsy Brooks  
 Louise Troy: Joseph Fassel  
 Meadowdale: Elizabeth Waggoner  
 Orville Wright: Julia Crowl  
 Patterson Kennedy: Nancy Crawford  
 River's Edge: Louise Kelly  
 Rosa Parks: Yvette Walker  
 Ruskin: Timothy Glover  
 Valerie: Pamela Schaefer  
 Westwood: Kristen Amaya  
 Wogaman: Deirdre Neto  
 World of Wonder: Nancy Vogel

Employee Education Development Liaison at the rate of \$375 per semester:

E. J. Brown: Marlene Fearn  
 Charity Adams Earley Girls Academy: Karla Goins  
 Cleveland: Signoria McClure  
 Dayton Boys Preparatory Academy: Tahnee Reed  
 DPS Preschool Academy: Deborah Barnhart  
 Eastmont: Ann Gottschlich  
 Fairview: Terrence Grimes  
 Gorman: Cheryl Kern  
 Horace Mann: Mary Kessler  
 Kemp: Tamela Pfenning  
 Kiser: Ashley Anderson  
 Louise Troy: Michelle Fulcher  
 Meadowdale: LaSonya Cooley  
 Orville Wright: Virginia Shambo  
 Patterson Kennedy: Susan Seelig

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River's Edge: Gloria Taylor  
Rosa Parks: Yvette Walker  
Ruskin: Jennifer Benton  
Valerie: Dana Darling  
Westwood: Kristen Amaya  
Wogaman: Deidre Neto  
World of Wonder: Nancy Vogel

Building Technology Integration Coordinators at the rate of \$678.72 per year, \$339.36 to be paid at the end of each semester:

Belle Haven: Ulysses Grant  
Charity Adams Earley Girls Academy: Karen Jeffries  
Cleveland: Cheryl Zinck  
Dayton Boys Prep: Brett Collins  
DPS Preschool Academy: Deborah Barnhart  
Eastmont: Helen Bebbington  
Edison: Alexander Robertson  
Fairview: Leslie Patch  
Gardendale: Kimberly Potter  
Gorman: Julia Hall  
Horace Mann: Jeffrey Theis  
Kemp: Bethany Jachimski  
Kiser: Clarissa Patterson  
Longfellow: Teresa Leo  
Meadowdale: LaSonya Cooley  
Orville Wright: Rebecca Bernard, Andrea Larson (\$169.68 ea per semester)  
Patterson Kennedy: Julie Hagaman  
River's Edge: Marjorie Neeley  
Rosa Parks: Donna Anderson  
Ruskin: Janelle Sergeant  
Valerie: Marcella Barrett  
Westwood: Christine Wiseman  
Wogaman: Marisha Collins  
World of Wonder: LaDawn Mims Morrow

**ITEM VII**

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.

CONTRACT/AGREEMENT APPROVED ON 12/01/2009 BOARD AGENDA/CHANGE/AMOUNT - \$11,250.00  
(1) 118800

Vendor: ADT Security Services Inc.

Fund: 001.2760.740.1950.000000.500.00.000 (Qty: 1) (Amt: \$13,750.00)

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Description: Upgrade of surveillance system at Jackson Center.  
Amount: \$13,750.00

(2) 119569

Vendor: AT&T

Fund: 001.2930.441.9059.000000.000.00.000 (Qty: 1) (Amt: \$83,329.92)

Description: The service that provides telephone communication throughout the district.

Amount: \$83,329.92

(3) 119568

Vendor: Cincinnati Bell Extended Terr.

Fund: 001.2930.441.9059.000000.000.00.000 (Qty: 1) (Amt: \$18,500.00)

Description: Plain old telephone service (POTS) lines use throughout the district for life safety.

Amount: \$18,500.00

(4) 119664

Vendor: Fifth Third Bank

Fund: 001.2700.452.6220.000000.578.00.000 (Qty: 1) (Amt: \$27,271.45)

Description: Pre pay Water distribution for district facilities.

Amount: \$27,271.45

(5) 119408

Vendor: Imaginit

Fund: 001.1316.516.4360.000000.500.00.000 (Qty: 1) (Amt: \$11,595.00)

(Career/Technical Education)

Description: Curriculum software for career-tech engineering program.

Amount: \$11,595.00

(6) 119453

Vendor: Lawrence E. Smith & Assoc. Inc.

Fund: 300.4500.413.5543.000000.551.00.000 (Qty: 1) (Amt: \$20,482.00)

Description: To pay the cost of insurance for OHSAA participants for the 2009-2010 sports season for Dayton Public Schools.

Amount: \$20,482.00

CONTRACT/AGREEMENT APPROVED ON 12/02/2008 BOARD AGENDA

(7) 119580

Vendor: Management Information Solutions

Fund: 001.2930.423.6005.000000.500.00.000 (Qty: 1) (Amt: \$15,900.00)

Description: Annual Software Agreement for the district's data warehouse. Term: 12-01-09/11-30-10; Software support maintenance is critical to accurate data. Last year's renewal approved 12-02-08 DBOE.

Amount: \$15,900.00

CONTRACT/AGREEMENT APPROVED ON 12/10/09 BOARD AGENDA

(8) 119709

Vendor: Matrix Dayton, LLC

Fund: 001.2760.410.1950.000000.500.00.000 (Qty: 1) (Amt: \$8,112.00)

Description: To cover cost for antenna lease for district wide radios

Amount: \$8,112.00

(9) 119456

Vendor: Montgomery County Juvenile

Fund: 001.1220.470.4502.000000.500.00.000 (Qty: 1) (Amt: \$13,872.00)

(Special Education)

Description: To cover tuition for DPS special needs students for the 08/09 SY.

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Amount: \$13,872.00

(10) 119581

Vendor: Preferred Partner, Corp.

Fund: 001.2930.423.6005.000000.500.00.000 (Qty: 1) (Amt: \$9,784.88)

Description: Annual Software Subscription and Support Renewal for all DPS Infonet applications. Term: 12-1-09/11-30-10.

Amount: \$9,784.88

***NON/GENERAL FUNDS***

**ITEM VIII**

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.

**ADMINISTRATION**

**Change of Contract**

From Reading First Coordinator to Elementary Assistant Principal (50%), Westwood, and Reading First Coordinator (50%) at the rate of \$66,188 annually,

Eff. 12/16/2009-06/30/2010, 001.2421.111.1113.1111.151.00.104 (50%),

599.2213.111.9810.000000.500.00.110 (50%)

McCorry, Teresa

**TEACHER**

**Rehire of Retired Teacher**

Title I Preschool assessment and placement at the rate of \$35.14 hourly, NTE 600 hours,

Eff. 12/01/2009-05/30/2010, 572.2212.113.9760.000000.500.00.205

Stelzer, Judy

Title I comprehension, analysis, and critical thinking strategies in reading, writing, and problem solving at the rate of \$35.14 hourly, NTE 175 hours,

Eff. 11/02/2009-05/18/2010, 572.2213.113.9760.000000.500.00.205

Fields, Karen

**Supplemental Contract**

Career Technical Education developing programming using current technologies at the rate of \$26.32 hourly, NTE 10 hours,

Eff. 10/01/2009-10/31/2009, 524.2212.113.9680.000000.000.00.205

Richardson, Amy

Career Technical Education developing programming using current technologies at the rate of \$32.06 hourly, NTE 150 hours,

Eff. 09/01/2009-10/31/2009, 524.2212.113.9680.000000.000.00.205

Seither, Richard

Career Technical Education Skills Ohio officer and delegate leadership training at the rate of \$24.13 hourly, NTE 5 hours, Eff. 11/12/2009, 524.2212.113.9680.000000.000.00.205

Campbell, Anne

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Career Technical Education Skills Ohio officer and delegate leadership training at the rate of \$38.25 hourly, NTE 5 hours, Eff. 11/12/2009, 524.2212.113.9680.000000.000.00.205  
Carter, Carole

Title I comprehension, analysis, and critical thinking strategies at the rate of \$35.14 hourly, NTE 175 hours, Eff. 11/02/2009-05/18/2010, 572.2213.113.9760.000000.500.00.205  
Miles, Connie

Title I Parent Involvement T.V. Program at the rate of \$35.14 hourly, NTE 11 hours, Eff. 12/03/2009-05/06/2010, 572.2190.113.9760.000000.500.00.205  
Abadi, Izdihar

**ITEM IX**

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.

**NON-NEGOTIATED/NON-ADMINISTRATIVE  
Supplemental Contract**

Title I ARRA, SES, and Parent Involvement at the rate of \$21.88 hourly, NTE 69 hours, Eff. 12/01/2009-05/30/2010, 572.2190.113.9760.000000.500.00.205  
Wagner, William

**PARAPROFESSIONAL  
New Hire**

MEADOWDALE HIGH SCHOOL  
Paraprofessional at the rate of \$12.79 hourly, NTE 65 hours biweekly, Eff. 12/02/2009-06/30/2010, 516.2215.141.9660.000000.367.00.505  
Williams, Terence

**ITEM X**

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

Blake, Evan, 119 N Woodward Ave, Dayton, OH 45417  
NTE: \$5,000.00  
To assist in preparing students for 2010 Prostart competition and future culinary events. No cost to the general fund.  
NTE \$5,000.00

**Purchase Order: 11152628**  
Eff.: 01/01/2010-05/28/2010.  
Code: 524.2970.412.9680.000000.000.00.000 (Qty: 1) (Amt: \$5,000.00)

Crisler, Joan Dameron, 8158 S Langley Ave, Chicago, IL 60619  
NTE: \$5,000.00  
To provide Maintenance of Efforts to Edison PreK-8 staff. To improve student achievement through the use of high quality practices of academic instruction. To train staff how to identify and use high quality Best Instructional Practices and continue staff development regarding Rigor. This will be a two-day training.

**Purchase Order: 11152630**  
Eff.: 01/14/2010-05/30/2010.  
Code: 572.2213.412.9760.000000.000.00.000 (Qty: 1) (Amt: \$5,000.00)

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Lifeskills & Career Resources, 70 Gulfwood Ct, Dayton, OH 45458

NTE: \$2,960.00

To train DPS K-2 Instructional paraprofessionals on how to work more effectively with co-workers.

**Purchase Order: 11152629**

Eff.: 01/12/2010-01/12/2010.

Code: 572.2213.412.9760.000000.000.00.000 (Qty: 1) (Amt: \$2,960.00)

McAtee, Sharon, 111 Woodcroft Trl, Dayton, OH 45430

NTE: \$3,500.00

To develop and implement an extended learning experience to support the academic achievement of career technical students. No cost to the general fund. NTE \$3,500.00

**Purchase Order: 11152594**

Eff.: 12/01/2009-06/30/2010.

Code: 524.2970.412.9680.000000.000.00.000 (Qty: 1) (Amt: \$3,500.00)

Springer School And Center, 2121 Madison Rd, Cincinnati, OH 45208

NTE: \$3,200.00

To provide training for Dayton Public Schools Extended Day teachers in the use of Extended Day literacy materials.

**Purchase Order: 11152762**

Eff.: 01/19/2010-01/20/2010.

Code: 572.2213.412.9760.000000.000.00.000 (Qty: 1) (Amt: \$3,200.00)

### ITEM XI

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.

Audiology & Speech Associates - Will provide Head Start with: - speech, language, and hearing evaluations  
- individual and group therapy  
- staff and parent consultation Contract is subject to the availability of funding and shall not exceed \$12, 500 for the annual contract period. Effective 01/01/2010-12/31/2010.

Samaritan Behavioral Health, Inc. - Will provide the DPS Head Start Program with the following mental health services: - consultation and education to staff, parents, and children  
- training and intervention team participation  
- classroom and individual observations  
- advise and assist in the development screening and assessment process Contract is subject to the availability of funding and shall not exceed \$12, 500 for the annual contract period. Effective 01/01/2010-12/31/2010.

SLP School Staffing - Speech Therapy Services for DPS non-public special needs students. Effective 09/10 SY. Effective 08/12/2009-06/03/2010.

Code: 516.3260.411.9660.000000.665.00.000 (Qty: 1) (Amt: \$18,000.00)

**Purchase Order: 11152591**

University of Dayton - Memorandum of Understanding between Dayton Public Schools and the University of Dayton to provide four classes for the Principal Leadership Academy cohort group with 1/3 of tuition expenses funded through the State Action for Education Leadership Project Grant (SAELP), 1/3 by the University of Dayton, and 1/3 by the individual students. Effective 01/01/2010-12/31/2010. Code:

499.2213.479.9650.000000.000.00.000 (Qty: 1) (Amt: \$40,000.00) **Purchase Order: 11152994**

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**ITEM XII**

I recommend approval of the Resolution requesting permission to advertise for bid, Telecommunications, Internet, Internal Connections and Basic Maintenance Services in the Dayton Public Schools.

## Rationale

The Congress of the United States and The Federal Communications Commission (FCC) through the Telecommunications Acts 1996 (E-Rate) have made available a program offering reduced rates to school districts and libraries for Telecommunication services, Internet access and Internal connections provided by telecommunications carriers, and other communications equipment and services.

NOW, THEREFORE, BE IT RESOLVED, NOW, that the Treasurer be and hereby is authorized to advertise the request for proposal for Telecommunications, Internet, Internal Connections and Basic Maintenance Services in the Dayton Public Schools.

**ITEM XIII**

All 14 Head Start Service Area Plans were reviewed and approved by the DPS Head Start Policy Committee the months of September, October and November 2009. Nancy Nerny, DBOE Vice-President, was a part of this process. The Head Start Program is requesting board adoption of the revised service plans as approved through Policy Committee.

**ITEM XIV**

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.

(1) 11152757

Vendor: Aha! Process Inc.

Fund: 590.2213.510.9140.000000.500.00.000 (Qty: 1) (Amt: \$7,650.00)

(Executive Director Secondary Instruction)

Description: The book, "Research-Based Strategies" will be issued to all secondary instructional staff in conjunction Rita Pierson's work with them as part of the district's secondary reform initiative.

Amount: \$7,650.00

***OSFC FUNDS*****ITEM XV**

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.

**Board of Education, Dayton City School District  
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Dayton School Design - Professional Design Services Agreement with Dayton School Design Association, LLC to provide design services which includes grades 7 and 8 for Belmont High School. Effective 12/16/2009-01/11/2011. Code: 004.5500.418.7479.000000.363.83.035 (Qty: 1) (Amt: \$273,587.55) Code: 010.5500.418.7477.000000.363.83.035 (Qty: 1) (Amt: \$781,195.54) Code: 010.5500.418.7477.000000.363.93.035 (Qty: 1) (Amt: \$26,760.09) Code: 010.5500.418.7478.000000.363.83.035 (Qty: 1) (Amt: \$499,452.88) Code: 010.5500.418.7478.000000.363.93.035 (Qty: 1) (Amt: \$17,108.91) **Purchase Order: 106754**

Integrated Workspace Solutions - Fixtures, Furniture and Equipment for Segment III Schools. Effective 12/15/09-12/14/10. **Purchase Orders: 119615-19617, 119620,119627-119629, 119639-119641** totaling \$67,871.84.

Loth, Inc. - Fixtures, Furniture and Equipment for Segment III Schools. Effective 12/15/09-12/14/10. **Purchase Orders: 119674, 119683, 119685-119688, 119691-119692, 119696-119698** totaling \$2,162,468.00.

Tom Sexton & Associates - Fixtures, Furniture and Equipment for Segment III Schools. Effective 12/15/09-12/14/10. **Purchase Orders: 119457-119467** totaling \$668,684.96.

#### **ITEM XVI**

WHEREAS, the Board of Education (Board) of the Dayton City School District has properly determined that they wish to purchase the property as outlined in Exhibit A, as said properties are needed for school district purposes, and

##### Rationale

WHEREAS, the Board wishes to purchase the properties as outlined in Exhibit A, and

WHEREAS, the Dayton Board of Education and the City of Dayton, Ohio (City), a municipal corporation in and of the State of Ohio, wish to enter into an agreement in which the Board agrees to purchase from the City, and the City agrees to sell to the Board, for the sum of TEN DOLLARS (\$10.00), the real properties as outlined in Exhibit A, in connection with the Recreation Complex and the Dayton Boys Preparatory Academy Projects on West Third Street in Dayton, Ohio.

NOW, THEREFORE BE IT RESOLVED that the Board approves the purchase from the City of Dayton, Ohio, and authorizes the Board President and the Treasurer to enter into a Real Estate Purchase Agreement and execute the appropriate deed for said properties.

#### **ITEM XVII**

Whereas the Board of Education of the Dayton City School District approved a resolution to sell Parcel 55-WL to the Ohio Department of Transportation at the August 19, 2008 Business Meeting; and

##### Rationale

Whereas the Dayton City School District deeded Parcel 55-WL to the State of Ohio Department of Transportation, and said deed was recorded in Montgomery County as EASE-09-005454; and

Whereas the Ohio Department of Transportation would like to re-record the deed from that transaction to correct errors in the legal description; and

Whereas the new legal description provides the accurate description of the land the District intended to sell to the Ohio Department of Transportation;



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NOW THEREFORE BE IT RESOLVED, that the Dayton Public School District hereby agrees to execute a new warranty deed for Parcel 55-WL which will correct and supersede the warranty deed that was erroneously recorded as EASE-09-005454; and

BE IT FURTHER RESOLVED that the Board president and treasurer are hereby authorized to sign any documents necessary for the re-recording of this deed.

**ITEM XVIII**

I recommend approval of the Design Development Phase Submission for the new Wilbur Wright PK-8 School.

**Rationale**

The Dayton Board of Education (the "Board") is undertaking a Classroom Facilities Assistance Program Project in cooperation with the Ohio School Facilities Commission ("OSFC") through the OSFC's Accelerated Urban Program, which will result in the construction of new school facilities and renovations and additions to existing facilities within the school district, as described in a Master Plan accepted by the Board. At this time, the Architect and the Construction Manager has prepared the documents required by the OSFC for the design development phase submission for Wilbur Wright PK-8 School (the "Project"). The design development phase submission, assembled by the Construction Manager, includes drawings prepared by the Architect, an estimate of probable construction cost and preliminary schedule for the Project reviewed and revised by the Construction Manager, comments prepared by the Construction Manager based upon its review of the documents for compliance with the Ohio School Design Manual and the Master Plan, and the Construction Manager's recommendation letter for approval. The Construction Manager, together with the Architect, recommends approval of the Design Development Phase Submission for the new Wilbur Wright PK-8 School dated October 20, 2009, and request authorization to proceed with preparation of the documents required for the construction documents phase for the new Wilbur Wright PK-8 School.

NOW, THEREFORE, BE IT RESOLVED by the Dayton Board of Education of the Dayton City School District, Montgomery County, Ohio, that the Board of Education accepts the recommendation of the Superintendent and approves the Design Development Phase Submission dated October 20, 2009, for the new Wilbur Wright PK-8 School, as presented by the Construction Manager, subject to approval of the OSFC.

BE IT FURTHER RESOLVED that the Board directs the Architect and Construction Manager to proceed with preparation of the construction documents phase submission documents for the new Wilbur Wright PK-8, based upon the approved design development phase documents.

**ITEM XIX**

WHEREAS, The Board has demolished the former Roosevelt High School located at 2013 W. Third Street in the Innerwest Priority Board area; and

**Rationale**

WHEREAS, The Board owns the land on which the former Roosevelt High School was located and certain adjacent property; and

WHEREAS, The Board is constructing a new school known as the Dayton Boys Preparatory Academy ("School") on a portion the Site in connection with the Ohio School Facilities Commission's Accelerated Urban Initiative; and

WHEREAS, The City of Dayton ("City") is interested in operating a recreation complex in the City; and

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WHEREAS, pursuant to the terms of that certain Cooperative Agreement entered into between The Board and the City effective as of December 2009, The Board and the City have agreed to work cooperatively for the construction and operation of a recreation center (the “RecPlex Project”) on a portion of the Site pursuant to Ohio Revised Code § 755.16; and

WHEREAS, The Board desires to lease real property on which the recreation center will be constructed; and

WHEREAS, CCURC has agreed to construct the RecPlex Project; and

WHEREAS, the City has agreed to operate and maintain the RecPlex Project, pursuant to an operating lease agreement between the City, CityWide Community Urban Redevelopment Corporation, a non-profit corporation in and of the State of Ohio (“CCURC”); and

WHEREAS, The Board and CCURC desire to work cooperatively to co-locate the RecPlex Project on a portion the Site; and

NOW, THEREFORE BE IT RESOLVED that the Board approves the Ground Lease with CityWide Community Urban Redevelopment Corporation, a non-profit corporation in and of the State of Ohio and authorizes the Board President and Treasurer to enter into such agreement.

BE IT FURTHER RESOLVED that the Board authorizes the approval of the Ground Lessor's Estoppel Certificate, Consent and Agreement between CityWide Community Urban Redevelopment Corporation, Dayton Board of Education & National City NMTC No. 21, LLC and authorizes the Board President and Treasurer to enter into such agreement.

**ITEM XX**

WHEREAS, The District has demolished the former Roosevelt High School located at 2013 W. Third Street in the Innerwest Priority Board area (“Site”); and

Rationale

WHEREAS, The District is constructing a new school known as the Dayton Boys Preparatory Academy (“School”) on the Site; and

WHEREAS, The City is interested in operating a recreation complex on land that includes a portion of the site and the areas immediately adjacent thereto; and

WHEREAS, The Board and the City desire to work cooperatively for the construction and operation of, for the mutual benefit of the students of the District and the City communities, a recreation center on a portion of the Site and adjacent area pursuant to Ohio Revised Code § 755.16, and to contribute land, funds, and services to the same, as provided herein; and

WHEREAS, The Board has agreed to lease the real property on which the recreation center will be constructed, to CityWide Community Urban Redevelopment Corporation, a non-profit corporation in and of the State of Ohio (“CCURC”), CCURC has agreed to construct the recreation center, and the City has agreed to make payments to CCURC and to assume responsibility and liability for the operation, maintenance, and programming, of the recreation center, consistent with the provisions of the Cooperative Agreement.

NOW, THEREFORE, BE IT RESOLVED, that the Board approves the Cooperative Agreement between Dayton Public Schools and The City of Dayton and authorizes the Board President and Treasurer to enter into such agreement.

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**ITEM XXI**

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

## 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.

(1) 108092005

Vendor: Command Roofing Co.

Fund: 004.5500.620.7411.000000.407.82.024 LFI Funding (Qty: 1) (Amt: \$10,998.68)

Fund: 010.5500.620.7409.000000.407.82.024 Local Share (Qty: 1) (Amt: \$15,208.17)

Fund: 010.5500.620.7410.000000.407.82.024 State Share (Qty: 1) (Amt: \$23,787.15)

(Construction Office)

Description: Change Order #5 - for all labor and materials needed to revise scuppers and collector heads.

Amount: \$49,994.00

(2) 119541

Vendor: Porter Wright Morris &amp; Arthur

Fund: 004.5900.418.7424.000000.000.83.090 LFI Funding (Qty: 1) (Amt: \$25,000.00)

(Construction Office)

Description: Legal services for Segment III construction related issues.

Amount: \$25,000.00

## CONTRACT/AGREEMENT APPROVED ON 3-24-09 BOARD AGENDA

(3) 116355

Vendor: TES Tech, Inc.

Fund: 004.5500.418.7514.000000.112.83.055 LFI Funding (Qty: 1) (Amt: \$10,024.90)

Fund: 010.5500.418.7512.000000.112.83.055 Local Share (Qty: 1) (Amt: \$30,683.29)

Fund: 010.5500.418.7513.000000.112.83.055 State Share (Qty: 1) (Amt: \$47,991.81)

(Construction Office)

Description: Purchase order increased by \$25,500.00 for additional construction testing.

Amount: \$88,700.00

## CONTRACT/AGREEMENT APPROVED ON 3-24-09 BOARD AGENDA

(4) 116360

Vendor: TES Tech, Inc.

Fund: 004.5500.418.7527.000000.142.83.055 LFI Funding (Qty: 1) (Amt: \$9,663.65)

Fund: 010.5500.418.7525.000000.142.83.055 Local Share (Qty: 1) (Amt: \$35,543.18)

Fund: 010.5500.418.7526.000000.142.83.055 State Share (Qty: 1) (Amt: \$55,593.17)

(Construction Office)

Description: Purchase order increased by \$35,800.00 for additional construction testing.

Amount: \$100,800.00

(5) 119682

Vendor: W.C. Jones Asphalt Paving, Inc.

Fund: 004.5500.620.7444.000000.130.82.001 LFI Funding (Qty: 1) (Amt: \$1,923.75)

Fund: 010.5500.620.7442.000000.130.82.001 Local Share (Qty: 1) (Amt: \$7,585.99)

Fund: 010.5500.620.7443.000000.130.82.001 State Share (Qty: 1) (Amt: \$11,865.26)

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Description: Sidewalk and handrail site alterations at Kemp PK-8 School.  
Amount: \$21,375.00

Respectfully submitted,

Kurt T. Stanic, Ed.D.  
**Superintendent of Schools**

It was moved by Mr. Lee and seconded by Ms. Nerny to accept the Superintendent's Recommendations.

AYES: Isaacs, Lacey, Lee, Mims, Nerny, Taylor, Thompson – 7

NAYS: None – 0

**Motion Carried.**

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**TREASURER'S RECOMMENDATIONS**

The following recommendations were presented by Stanley E. Lucas, Treasurer for consideration by the Board:

***GENERAL & NON-GENERAL FUNDS***

**ITEM XXII**

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**

Homeless Education Program  
Ohio Occupancy Therapy Association  
\$200.00

Mason Contractors Association  
\$100.00

Dayton Area Piping Industry  
\$100.00

Dayton Builders Exchange  
\$100.00

Sheet Metal & Roofing Contractors  
\$100.00

Various Donations  
Jessica Saunders  
Fairview PreK-7 School  
50 Helmets valued at \$375.00.

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IWMA Interdenominational Women's Ministerial Alliance  
Kroger Gift Cards totaling \$100.00.

Fannie M. Cooley & Yolanda Mickler  
Athletic Department College Scholarship Fund  
\$500.00

Phoenix Project  
Fairview PreK-7 School  
\$500.00

Miami Heat on Behalf of Daequan Cook  
Fairview PreK-7 School  
\$500.00

Ned Pennock  
Fairview PreK-7 School  
Helmets & Bicycles valued at \$1,300.00

Jim & Carol Judge  
Athletic Department College Scholarship Fund  
\$100.00

Timothy Fessre  
Fairview PreK-7 School  
\$100.00

**APPROVAL OF MINUTES**

November 14, 2009	Special Meeting (Board Retreat)
November 16, 2009	Special Meeting
November 17, 2009	Business Meeting

**BOARD EXPENSE REIMBURSEMENT**

A. Board Member Reimbursement from:  
001.2310.439.1311.000000.500.00.000

OSBA Capital Conference, Columbus, OH (additional to 11/17/09)  
Jeffrey J. Mims, Jr. \$53.81

Respectfully submitted,

Stanley E. Lucas  
**Treasurer**

It was moved by Mr. Lee and seconded by Ms. Nerny to accept the Treasurer's Recommendations.

AYES: Isaacs, Lacey, Lee, Mims, Nerny, Taylor, Thompson – 7

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NAYS:               None – 0

**Motion Carried.**

**NEW BUSINESS**

Mr. Lee asked that John Carr to introduce the folks from the City, City Wide Development Project and others who worked on the RecPlex Project. The following addressed the board: the Assistant City Manager, the Assistant City Attorney, a representative from the Office of Management & Budget Office and a representative from City Wide Development.

Mr. Melson indicated that the science fair is starting up again for high school students. One student senate member is presenting their findings at WFAB from the summer internship; the charity drive ends today, the mayor elect visited Thurgood High school for questions and answers etc.,

Mr. Lee attended Math Olympics at Thurgood Marshall High School.

Ms. Thompson acknowledged Mr. Wilkis presence at this meeting. She visited Gardendale and attended the annual dinner for the homeless earlier this evening.

Ms. Taylor attended Math Olympics.

**HOUSE BILL 311 – By Ms. Taylor**

As Chair of the Policy Committee, the board discussed Bill 311 at Saturday's retreat. As a result of that, there is new pending legislation that may affect the board's decision regarding Ohio House bill 311 also know as the Physical Education Waiver. This legislation could be enacted as early as 2010; therefore the board will postpone establishing a policy until the outcome of this legislation is known.

**NOMINATING COMMITTEE DETERMINES 2010 BALLOT – By Mr. Lacey**

The Nominating Committee consisted of Mr. Lacey, Ms. Taylor and Ms. Isaacs. This is an announcement only. This slate will be voted upon at the Organizational Meeting which is scheduled for January 2010. The slate of officers (ballot) for 2010 will be:

President:           Jeffrey J. Mims, Jr.  
Vice President:   Nancy Nerny  
Parliamentarian: Joseph Lacey

Ms. Isaacs welcomed Mr. Lucas back. Ms. Isaacs spent time talking to students on Thursday at Dunbar High School and Louise Troy. Ms. Isaacs talked about the instrument collection program and refurbishing by Hauer Music which is paid by donations and fund raising. Stivers School for the Arts is holding their holiday concert at the Masonic Hall.

Ms. Nerny participated in the principal for a day program at Longfellow school and is going to Columbus to make sure her voice is heard regarding HB311.

Dr. Stanic indicated that Stiver's School for the Arts is rated best high school in the nation for the second time in a row and went from a bronze metal to a silver medal. Thurgood Marshall was accepted to the national high school drill team championships in Florida. Math Olympics was a real success. Winter recess starts Friday through January 1, 2010.

Mr. Mims thanked fellow board members for volunteering to participate in the Martin Luther King March on January 18<sup>th</sup>. He congratulated our athletic teams and attended several basket ball games. He also visited Dunbar High School. Mr. Mims and Mr. Lee met with the Inner west Priority Board.

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**ADJOURNMENT**

There being no further business, it was moved by Ms. Nerny and seconded by Mr. Lee to adjourn.

AYES: Isaacs, Lacey, Lee, Mims, Nerny, Taylor, Thompson – 7

NAYS: None – 0

**Motion Carried. Meeting adjourned at 7:25 p.m.**

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**ATTEST:**

\_\_\_\_\_  
Stanley E. Lucas, Treasurer / Chief Financial Officer

\_\_\_\_\_  
Jeffrey J. Mims, Jr., President

EXHIBIT A

Situate in the City of Dayton, County of Montgomery, and State of Ohio, and being all of the 4.94 acre parcel located in Section 32, Town 2, Range 6 East known as the former Roosevelt High School property on the revised plat of the said City of Dayton, Ohio, and

Situate in the City of Dayton, County of Montgomery, and State of Ohio, and being all of the 0.28 acre parcel located in Section 32, Town 2, Range 6 East known as the West portion of the Orchard Street property on the revised plat of the said City of Dayton, Ohio, and

Situate in the City of Dayton, County of Montgomery, and State of Ohio, and being all of Lots Numbered 15616, 15617, 15618, 15619, 15620, 15621, 15622, 15623, 15624, 15625, 15626, 15627, 15629, 15630, 15631, 15632, 15633, 15634, 15635, 15636, 15637, 15638, 15639, 15640, 15642, 15643, 15644, 15645, 16143, 16144, 16145, 16146, 16147, 16148, 16149, 16150, 16151, 20104, 20105, 20106, 20107, 20108, 20109, 20110, 20111, 20112, 20113, 20114, 21061, 21062, 21063, 21064, 21065, 21066 and part of Lots Numbered 16152, 16153, and 15628 of the consecutive numbers of lots on the revised plat of the said City of Dayton, Ohio, including all streets and alleys that have been vacated or may yet be vacated during the Term of the Agreement, and

County Auditor's Parcels: R72-08204-0001, 02, 03, 04, 05, 06, 07  
R72-08204-0008, 09, 11, 36, 37  
R72-08204-0040, 41, 42, 43  
R72-08204-0044, 45, 46, 47, 48, 49, 56, 59  
R72-08205-0037, 38, 39, 40, 41, 42  
R72-08206-0052, 53, 54, 55, 56, 57, 58, 59  
R72-08206-0060, 61, 62, 63  
R72-08207-0001, 02, 03, 04, 05, 06  
R72-08207-0007, 08, 09, 10, 11  
R72-08207-0012, 13, 14, 15, 16, 17, 85  
R72-08207-0018, 19, 20  
R72-08207-0021, 22, 23, 24, 25, 26, 27, 28, 29  
R72-08207-0030, 31, 68, 72, 73, 86, 87