

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

MEMBERS

Dr. Adil Baguirov

Joseph Lacey

Ronald C. Lee

Allison Mayfield-Brown

Nancy A. Nerny

Dr. Hazel Rountree

Sheila Taylor

Rev. Dr. Robert C. Walker

Student Senate Representative: Allison Mayfield-Brown

OFFICERS

Rev. Dr. Robert C. Walker
President

Nancy A. Nerny
Vice President

Lori L. Ward
Superintendent of Schools

Craig A. Jones
Treasurer / Chief
Financial Officer

December 16, 2014 Business Meeting

**These Minutes approved February 17, 2015 Dayton, Ohio
These Minutes published March 3, 2015 Dayton, Ohio**

**Board of Education, Dayton City School District
Dayton Montgomery County, Ohio
December 16, 2014 – Business Meeting**

The Board of Education of the Dayton City School District convened its regularly scheduled Business Meeting on Tuesday, December 16, 2014 at 6:09 p.m. in the Board Room - 115 S. Ludlow St., Dayton Montgomery County, Ohio 45402, with President Rev. Dr. Robert C. Walker in the Chair.

ROLL CALL

MEMBERS ANSWERING ROLL CALL: Rev. Dr. Robert C. Walker, Ronald C. Lee, Nancy A. Nerny, Dr. Hazel Rountree, Sheila Taylor - 5

MEMBERS ABSENT: Dr. Adil Baguirov, Joseph Lacey - 2
{SSR - Allison Mayfield-Brown} - Absent

PLEDGE

Pledge of allegiance to the flag.

SPECIAL PRESENTATION – Jim Bell

Jim Bell, Finance Director Huber Heights Ohio City School District, presented the Certificate of Achievement for Excellence in Financial Reporting on behalf of the Government Finance Officers Association to Craig A. Jones, Treasurer and Hiwot Abraha , Assistant Treasurer.

ACADEMIC UPDATE

Shelia Burton, Ph.D., Associate Superintendent addressed the board with Fall OGT Results and Class of 2014 Graduation Results.

HEARING OF THE PUBLIC

The following person addressed the board: Zakiya Sankara Jabar (Maria Holt)

HEARING OF THE BARGAINING UNITS

The following people addressed the board: Titus Morrow, Vice President of Bus Drivers, Transportation
Kim Jackson-Cook, President Para Professionals
Sandra Waymire

WAIVE 48-HOUR RULE

It was moved by Dr. Hazel Rountree and seconded by Ronald C. Lee to waive the 48-hour rule to approve the DEA resolution for the tentative agreement.

SUPPLEMENT ONE

ITEM I

I recommend approval of the DAYTON EDUCATION ASSOCIATION (TEACHERS) resolution.

Rationale

**Board of Education, Dayton City School District
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The parties have reached tentative agreement on wages only and the DEA (TEACHERS) has ratified said tentative settlement agreement.

NOW, THEREFORE, BE IT RESOLVED that the Dayton Board of Education hereby adopts the agreement reached between the representatives of the DEA (TEACHERS) and the DAYTON BOARD OF EDUCATION.

BE IT FURTHER RESOLVED that the Dayton Board of Education approve, upon execution by the respective parties, the agreement between the DEA (TEACHERS) and the DAYTON BOARD OF EDUCATION, effective upon ratification through June 30, 2017, and further authorizes the Superintendent, Members of the Board Negotiating Committee, the Board President, and Board Treasurer to execute the same on behalf of the Board of Education.

AYES: Rev. Dr. Robert C. Walker, Ronald C. Lee, Nancy A. Nerny, Dr. Hazel Rountree, Sheila Taylor - 5

NAYS: - 0

ABSTENTIONS: - 0

Motion Carried.

SUPERINTENDENT'S RECOMMENDATIONS TO THE BOARD OF EDUCATION

GENERAL FUNDS

The following recommendations were presented by Lori L. Ward, Superintendent of Schools for consideration by the Board:

ITEM I

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

ADJUNCT STAFF 001.1120.142.3025.000000.271.00.000 Michelle Bodine	Resignation	Eff. 6/3/2014
001.1120.142.3025.000000.271.00.000 Harker, Susan A.	Resignation	Eff. 6/30/2014
OPERATIONS 001.2700.141.6241.000000.578.00.000 Bolender, Nancy J.	Retirement	Eff. 12/1/2014
001.2700.141.6241.000000.140.00.000 Hammett, Malcolm K.	Disability Retirement	Eff. 11/14/2014
001.2700.141.6241.000000.370.00.000 Haywood, Magdalene B.	Retirement	Eff. 12/31/2014
001.2630.141.6041.000000.578.00.000 Perkins, Lyndon	Retirement	Eff. 12/31/2014

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PARAPROFESSIONAL 001.2215.141.3058.000000.128.00.000 Crane, Erik M.	Resignation	Eff. 11/17/2014
TEACHER 001.1110.111.3020.000000.115.00.000 Adkins, Rosland	Retirement	Eff. 6/2/2015
001.1110.111.3020.000000.115.00.000 Allen-Floyd, Paulette	Retirement	Eff. 6/1/2015
001.1237.111.4503.000000.156.00.000 Back, David	Retirement	Eff. 7/1/2015
001.1241.111.4503.000000.370.00.000 Binder, Susan	Retirement	Eff. 5/29/2015
001.2220.111.3020.000000.364.00.000 Borchers, Elena	Retirement	Eff. 7/1/2015
001.1110.111.3020.000000.115.00.000 Bowers, Sandra	Retirement	Eff. 5/29/2015
001.1130.111.3020.000000.367.00.000 Boyd, Darla	Retirement	Eff. 6/1/2015
001.1120.111.3020.000000.271.00.000 Buchanan, Teresa W.	Resignation	Eff. 11/7/2014
001.2130.111.3024.000000.364.00.000 60%		
001.2130.111.3024.000000.135.00.000 40%	Retirement	Eff. 7/1/2015
Connally, Geneva	Retirement	Eff. 5/31/2015
001.1247.111.4503.000000.363.00.000 Diefenderfer, Pamela	Retirement	Eff. 6/2/2015
001.1237.111.4503.000000.185.00.000 Fadare, Kimberlyn	Retirement	Eff. 6/1/2015
001.1110.111.3020.000000.103.00.000 Ferguson, Joyce	Retirement	Eff. 6/1/2015
001.1110.111.3020.000000.103.00.000 Ferrell, Nina	Retirement	Eff. 6/15/2015
001.1310.111.4360.000000.363.00.000 Ford, Florene	Retirement	Eff. 12/1/2014
001.1110.111.3020.000000.143.00.000 Fugate, Barry	Retirement	Eff. 7/1/2015
001.1237.111.4503.000000.182.00.000		

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Garland, Marilyn 001.1231.111.3032.000000.111.00.000	Retirement	Eff. 6/1/2015
Gulley, Marcia 001.1110.111.3020.000000.130.00.000	Retirement	Eff. 6/1/2015
Harawa, Tara 001.1130.111.3020.000000.363.00.000	Retirement	Eff. 6/1/2015
Hays, Jerry 001.1110.111.3020.000000.146.00.000	Retirement	Eff. 5/29/2015
Johnson, Robert E. 001.1130.111.3020.000000.370.00.000	Retirement	Eff. 6/1/2015
Keeton, Charlita 001.2220.111.3020.000000.118.00.000	Retirement	Eff. 6/8/2015
Kroger, Tanya 001.1110.111.3020.000000.138.00.000	Resignation	Eff. 12/2/2014
Lay, James 001.1231.111.4503.000000.140.00.000	Retirement	Eff. 1/1/2015
Lloyd, Deborah K. 001.1110.111.3020.000000.103.00.000	Retirement	Eff. 6/1/2015
Metcalf, Rhonda J. 001.1110.111.3020.000000.138.00.000	Retirement	Eff. 5/29/2015
Moore, Linda 001.1110.111.3020.000000.115.00.000	Retirement	Eff. 5/29/2015
Polk, Tracy 001.1140.111.3020.000000.433.00.000	Retirement	Eff. 6/1/2015
Ravelli, George 001.1110.111.3020.000000.115.00.000	Retirement	Eff. 6/1/2015
Sanders, Dawn 001.1110.111.3020.000000.181.00.000	Resignation	Eff. 6/1/2015
50% 001.1110.111.3020.000000.154.00.000	Retirement	Eff. 5/31/2015
50% Smith, Jeffrey W. 001.1237.111.4522.000000.500.00.000	Retirement	Eff. 6/30/2015
Tuck, Ann M. 001.1231.111.4503.000000.154.00.000	Deceased	Eff. 12/1/2014
Turner, Thomas 001.1110.111.3020.000000.108.00.000	Retirement	Eff. 5/29/2015

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Wade, Sherry 001.1110.111.3020.000000.143.00.000 Winfield, Judy L.	Retirement	Eff. 5/29/2015
001.1110.111.3020.000000.130.00.000 Wing, Karen	Retirement	Eff. 5/29/2015
001.1110.111.3020.000000.182.00.000 Woody, Zandra	Resignation	Eff. 11/10/2014
TEMPORARY 001.2700.142.6241.000000.578.00.000 Gaston-Amey, Cory Alan	Resignation	Eff. 10/23/2014
TRANSPORTATION 001.2822.142.6320.000000.537.00.000 Allison, Shain Bronte	Retirement	Eff. 1/30/2015
001.2810.141.6320.000000.537.00.704 Baker, Jimmy D.	Resignation	Eff. 10/23/2014
001.2822.142.6320.000000.537.00.000 Gatton, Lisa A.	Resignation	Eff. 10/23/2014
001.2822.142.6320.000000.537.00.000 Gilkey, Jurrie D.	Resignation	Eff. 11/18/2014
001.2810.141.6320.000000.537.00.000 Oliver, Jacquelyn R.		

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

Supplemental Contract

ADMINISTRATIVE BUILDING

LPDC Committee at the rate of \$3,393.60 annually

Eff. 9/2/2014 - 5/29/2015, 001.2213.113.5120.000000.000.00.000

Hoerner, Celeste

Nalls, Ida

Randolph, Marlayna

Winston, Megan J.

PSYCHOLOGIST

Rehire

ADMINISTRATIVE BUILDING

Psychologist at the rate of \$36.39 hourly NTE 80 hours,

Eff. 11/17/2014 - 6/1/2015, 001.2143.111.1930.000000.111.00.000

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Nichols, Connie

Psychologist at the rate of \$74,209.00 annually

Eff. 11/17/2014 - 6/1/2015, 001.2143.111.1930.000000.500.00.000

Miller, Elizabeth

RESERVE TEACHER

Change of Contract

ADMINISTRATIVE BUILDING

From Substitute Paraprofessional to Reserve Teacher at the rate of \$12.75 hourly

NTE 72.50 hours,

Eff. 10/29/2014 - 6/1/2015, 001.1190.112.7321.000000.000.00.000

McCray, Sean

New Hire

ADMINISTRATIVE BUILDING

Reserve Teacher at the rate of \$12.75 hourly NTE 72.50 hours,

Eff. 11/17/2014 - 6/1/2015, 001.1190.112.7321.000000.000.00.000

Calvert, Marcus

Reserve Teacher at the rate of \$12.75 hourly NTE 72.50 hours,

Eff. 9/29/2014 - 6/1/2015, 001.1190.112.7321.000000.000.00.000

Coleman, Jody D.

Reserve Teacher at the rate of \$12.75 hourly NTE 72.50 hours,

Eff. 12/1/2014 - 6/1/2015, 001.1190.112.7321.000000.000.00.000

Greenwell, Allison

Reserve Teacher at the rate of \$12.75 hourly NTE 72.50 hours,

Eff. 11/17/2014 - 6/1/2015, 001.1190.112.7321.000000.000.00.000

Knight, Miranda

Oji-Njideka, Umi

Reserve Teacher at the rate of \$12.75 hourly NTE 72.50 hours,

Eff. 12/1/2014 - 6/1/2015, 001.1190.112.7321.000000.000.00.000

Smith, Bernadine

Yost, Jennifer

Rehire

ADMINISTRATIVE BUILDING

Reserve Teacher at the rate of \$12.75 hourly NTE 72.50 hours,

Eff. 12/1/2014 - 6/1/2015, 001.1190.112.7321.000000.000.00.000

Kinter, Christopher

Rehire of Retiree

ADMINISTRATIVE BUILDING

Reserve Teacher at the rate of \$12.75 hourly NTE 72.50 hours,

Eff. 12/1/2014 - 6/1/2015, 001.1190.112.7321.000000.000.00.000

Campbell, Trischelle

Reserve Teacher at the rate of \$12.75 hourly NTE 72.50 hours,

Eff. 12/15/2014 - 6/1/2015, 001.1190.112.7321.000000.000.00.000

Marsee, Douglas

Reserve Teacher at the rate of \$12.75 hourly NTE 72.50 hours,

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Eff. 12/1/2014 - 6/1/2015, 001.1190.112.7321.000000.000.00.000
McElrath, Donna

TEACHER

Change of Contract

EASTMONT PREK-8 SCHOOL

From Reserve Teacher to Teacher at the rate of \$35,136.00 annually

Eff. 11/3/2014 - 6/1/2015, 001.1110.111.3020.000000.111.00.000

Baker, Megan M.

Supplemental Contract

ADMINISTRATIVE BUILDING

Home Instruction at the rate of \$29.07 hourly,

Eff. 9/17/2014 - 6/1/2015, 001.1290.111.4552.000000.569.00.205

Cohen, Sophia

LPDC Committee at the rate of \$3,393.60 annually

Eff. 9/2/2014 - 5/29/2015, 001.2213.113.5120.000000.000.00.000

Burrus, Kimberly L.

Holt, Nhyere

Larsen, Melodie

Newman, Susan

Sells, Leslie

Master Teacher Committee at the rate of \$2,545.20 annually

Eff. 8/18/2014 - 6/1/2015, 001.2218.113.7311.000000.000.00.000

Fultz, Joseph L.

Leo, Teresa

Reese, Jessica

BELLE HAVEN PREK-8 SCHOOL

Building Technology Integration Coordinator at the rate of \$678.72 annually

Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000

McCoy, James

Intervention Team Coordinator at the rate of \$678.72 annually

Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000

Sampson, Renee L.

Model Classroom Teacher at the rate of \$1,119.89 annually

Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000

Ladson, Robyn

Stewart, Carrie J.

Thomas, Alicia L.

Safety Patrol at the rate of \$712.66 annually

Eff. 8/18/2014 - 5/29/2015, 001.4660.113.7311.000000.000.00.000

McCalli, Paul Ernest

Student Council Advisor at the rate of \$509.04 annually

Eff. 8/18/2014 - 5/29/2015, 001.4610.113.7311.000000.000.00.000

Jones, Cynthia W.

Test Coordinator at the rate of \$1,119.89 annually

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Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Groach, Pamela

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Jones, Cynthia W.

BELMONT HIGH SCHOOL
Building Technology Integration Coordinator at the rate of \$509.04 annually
Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000
Dovel, Linda F.

Building Technology Integration Coordinator at the rate of \$169.68 annually
Eff. 8/18/2014 - 10/15/2014, 001.2960.113.7311.000000.000.00.000
Hays, Jerry

Debate Coach at the rate of \$923.04 annually
Eff. 8/18/2014 - 5/29/2015, 001.4112.113.7311.000000.000.00.000
Ernst, Amy L.
Zickgraf, Hannah M.

Honor Society at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.4140.113.7311.000000.000.00.000
Jurosic, Lawrence T.

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000
Raiff, Julie M.

JROTC Drill Instructor at the rate of \$2,969.40 annually
Eff. 8/18/2014 - 5/29/2015, 001.4670.113.7311.000000.000.00.000
Hays, Jerry
Oliver, Thomas

Junior Class Advisor at the rate of \$882.34 annually
Eff. 8/18/2014 - 5/29/2015, 001.4670.113.7311.000000.000.00.000
Sorrells, Monique A.
Wagenen, Amanda Carol Van

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000
Berger, Chet A.
Borneman, Kathy
Cameron, Kimberly S.
Cox, Christopher
Dinsmore, Michelle L.
Vannet, Marcia D.

Senior Class Advisor at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.4670.113.7311.000000.000.00.000
Oliver, Thomas
Slightam, Michael

Test Coordinator at the rate of \$1,119.89 annually

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Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Fodor, Veronica

Test Coordinator (Grades 7th-8th) at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Ernst, Amy L.

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Dovel, Linda F.

Yearbook Advisor at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.4680.113.7311.000000.000.00.000
Beck, Carl

CHARITY ADAMS EARLEY GIRLS ACADEMY
Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000
Jeffries, Karen

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000
Milner, Tamara A.

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000
Amand, Megan
Brown, Chiara R.
Byrd, Danielle I.
Whitfield, Renita S.

Principal Aide at the rate of \$750.00 annually
Eff. 8/18/2014 - 5/29/2015, 001.2421.113.7311.000000.000.00.000
Whitfield, Renita S.

School Treasurer at the rate of \$2,545.20 annually
Eff. 8/18/2014 - 5/29/2015, 001.2422.113.7311.000000.000.00.000
Moon, Angela D.

Student Council Advisor at the rate of \$509.04 annually
Eff. 8/18/2014 - 5/29/2015, 001.4610.113.7311.000000.000.00.000
Whitfield, Renita S.

Test Coordinator at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Jeffries, Karen

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Moon, Angela D.

CLEVELAND PREK-6 SCHOOL
Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000

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Zinck, Cheryl

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000
Herrick, Lori

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000
Huse, Berta
Mullen, Jessica M.
Reed, Mary

Principal Aide at the rate of \$750.00 annually
Eff. 8/18/2014 - 5/29/2015, 001.2421.113.7311.000000.000.00.000
Henderson, Douglas

Safety Patrol at the rate of \$712.66 annually
Eff. 8/18/2014 - 5/29/2015, 001.4660.113.7311.000000.000.00.000
Huse, Berta

School Treasurer at the rate of \$1,272.60 annually
Eff. 8/18/2014 - 5/29/2015, 001.2422.113.7311.000000.000.00.000
Palmieri, Victoria S.

Test Coordinator at the rate of \$559.94 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
McClure, Signoria
Zinck, Cheryl

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
McClure, Signoria

DAVID H. PONITZ CAREER TECHNOLOGY CENTER
Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000
Richardson, Amy J.

Honor Society at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.4140.113.7311.000000.000.00.000
Bryant, Ruby

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000
Ely, Nicole N.

Junior Class Advisor at the rate of \$882.34 annually
Eff. 8/18/2014 - 5/29/2015, 001.4670.113.7311.000000.000.00.000
Richardson, Amy J.
Thompson, Sarah L.

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000
Hunt, Charissa

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Keiser, Kerry L.
Rodenberg, Wesley
Rowland, James F.

Senior Class Advisor at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.4670.113.7311.000000.000.00.000
Keiser, Kerry L.
VonBerg, Eric C.

Test Coordinator at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Kuehner, Kevin

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Rowland, James F.

Yearbook Advisor at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.4680.113.7311.000000.000.00.000
Frank, Paul R.

DAYTON BOYS PREPARATORY ACADEMY @ ROOSEVELT COMMONS
Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000
White, Vernon E.

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000
Sheffield, Linda J.

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000
Powell, Gregory
Reed, Tahnee' L.
Sheffield, Linda J.

Test Coordinator at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
White, Vernon E.

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Barwick-Rankin, Brandi N.

DUNBAR EARLY COLLEGE HIGH SCHOOL
Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000
Meholick, John A.

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000
Means, Pamela A.

Junior Class Advisor at the rate of \$882.34 annually

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Darden, Juanita M.
Hague, Mya

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000
Hague, Mya
Veal, Mikaa T.
Williams, Larra D.

MS Assistant Boys Basketball Coach at the rate of \$1,932.48 annually
Eff. 11/7/2014 - 2/27/2015, 001.4510.111.5510.000000.364.00.000
Priest, Byron

Senior Class Advisor at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.4670.113.7311.000000.000.00.000
Clark, Shalaunda M.
McAtee, Djuana L.

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Borchers, Elena

Yearbook Advisor at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.4680.113.7311.000000.000.00.000
Meholick, John A.

EASTMONT PREK-8 SCHOOL

Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000
Dieruf, Christine M.

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000
Bebbington, Helen

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000
Owens, Kelli
Pund, Michelle
Rose, Ashley R.
Thompson, Josie M.

Principal Aide at the rate of \$750.00 annually
Eff. 8/18/2014 - 5/29/2015, 001.2421.113.7311.000000.000.00.000
Thompson, Josie M.

Student Council Advisor at the rate of \$509.04 annually
Eff. 8/18/2014 - 5/29/2015, 001.4610.113.7311.000000.000.00.000
Gavin, Sandra L.

Test Coordinator at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Wallace, Jennifer

**Board of Education, Dayton City School District
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Textbook Coordinator at the rate of \$339.36 annually
Eff. 8/18/2014 - 12/19/2014, 001.1190.113.7311.000000.000.00.000
Bebbington, Helen

Textbook Coordinator at the rate of \$339.36 annually
Eff. 1/5/2015 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Rose, Ashley R.

EDISON PREK-8 SCHOOL

Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000
Beddies, Cheri L.

Debate Coach at the rate of \$923.04 annually
Eff. 8/18/2014 - 5/29/2015, 001.4112.113.7311.000000.000.00.000
Cox, Lauren
Jennings, Kristina N.

Elementary Intramural Leader - Grades 4th-6th at the rate of \$1,370.30 annually
Eff. 8/18/2014 - 5/29/2015, 001.1110.113.3305.000000.000.00.000
Roper, Beth A.

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000
Reese, Jessica

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000
Brewer, Tammy
Williams, Lavita K.
Wilson, Erica

Principal Aide at the rate of \$750.00 annually
Eff. 8/18/2014 - 5/29/2015, 001.2421.113.7311.000000.000.00.000
Taylor, Anthony F.

Test Coordinator at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Rogers, Erin

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Wilson, Erica

EDWIN JOEL BROWN PREK-8 SCHOOL

Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000
Raglin, William

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000
Seelig, Susan

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Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000
Abrams, Helen C.
Ampaya, Susan
Crawford, Nancy
Fine, Michele L.

Principal Aide at the rate of \$750.00 annually
Eff. 8/18/2014 - 5/29/2015, 001.2421.113.7311.000000.000.00.000
Chadwick, Robert

Student Council Advisor at the rate of \$509.04 annually
Eff. 8/18/2014 - 5/29/2015, 001.4610.113.7311.000000.000.00.000
Ramsey, Kimberly

Test Coordinator at the rate of \$559.94 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Crawford, Nancy
Seelig, Susan

Textbook Coordinator at the rate of \$339.36 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Carpenter, Diane
Nwanoro, Leslie

FAIRVIEW PREK-8 SCHOOL @ FAIRVIEW COMMONS
Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000
Cornell, Mindy L.

Debate Coach at the rate of \$923.04 annually
Eff. 8/18/2014 - 5/29/2015, 001.4112.113.7311.000000.000.00.000
Miller, Andrea M.

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000
Payne-Jones, Michelle

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000
Adkins, Rosland
Allen-Floyd, Paulette
Bowers, Sandra
Mintz, Melissa M.

Student Council Advisor at the rate of \$509.04 annually
Eff. 8/18/2014 - 5/29/2015, 001.4610.113.7311.000000.000.00.000
Allen-Floyd, Paulette

Test Coordinator at the rate of \$559.94 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
McCoy, Jacita
Payne-Jones, Michelle

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Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Love-Allen, Jennille A.

HORACE MANN PREK-8 SCHOOL

Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000
Wiseman, Christine L.

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000
Turner, Tracey

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000
Gilcher, Tyler R.
Kessler, Mary T.
Mayne, Kathrene
Packard, Adam

Principal Aide at the rate of \$750.00 annually
Eff. 8/18/2014 - 5/29/2015, 001.2421.113.7311.000000.000.00.000
Edwards, Michael

Safety Patrol at the rate of \$712.66 annually
Eff. 8/18/2014 - 5/29/2015, 001.4660.113.7311.000000.000.00.000
Edwards, Michael

School Treasurer at the rate of \$2,545.20 annually
Eff. 8/18/2014 - 5/29/2015, 001.2422.113.7311.000000.000.00.000
Kessler, Mary T.

Student Council Advisor at the rate of \$509.04 annually
Eff. 8/18/2014 - 5/29/2015, 001.4610.113.7311.000000.000.00.000
Turner, Tracey

Test Coordinator at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
McCalister, Teresa

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Cameron, Heather C.

KEMP PREK-6 SCHOOL

Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000
Jachimski, Bethany

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000
Hughes, Kerensa C.

Model Classroom Teacher at the rate of \$1,119.89 annually

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Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000
Collins, Marisha R.
Fultz, Joseph L.
Hayes, Jennifer L.
Northcutt, Kristan M.

Principal Aide at the rate of \$750.00 annually
Eff. 8/18/2014 - 5/29/2015, 001.2421.113.7311.000000.000.00.000
Maney, Stacy J.

Safety Patrol at the rate of \$712.66 annually
Eff. 8/18/2014 - 5/29/2015, 001.4660.113.7311.000000.000.00.000
Beauchamp, Sharon

Student Council Advisor at the rate of \$509.04 annually
Eff. 8/18/2014 - 5/29/2015, 001.4610.113.7311.000000.000.00.000
Hupke, Cindi

Test Coordinator at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Northcutt, Kristan M.

Textbook Coordinator at the rate of \$339.36 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Fultz, Joseph L.
Jachimski, Bethany

KISER PREK-8 SCHOOL
Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000
Baker, Myra S.

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000
Crabtree, Rebecca Leigh

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000
Baker, Myra S.
Gray, Amy
Nies, Patricia
Sierschula, Bonita

Safety Patrol at the rate of \$712.66 annually
Eff. 8/18/2014 - 5/29/2015, 001.4660.113.7311.000000.000.00.000
Brooks, Mary A.

Student Council Advisor at the rate of \$509.04 annually
Eff. 8/18/2014 - 5/29/2015, 001.4610.113.7311.000000.000.00.000
Brookshire, Brenda L.

Test Coordinator at the rate of \$559.94 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Gray, Amy

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Watts, Shari L.

Textbook Coordinator at the rate of \$339.36 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Gray, Amy
Watts, Shari L.

LONGFELLOW ACADEMY I ALTERNATIVE ACADEMY
Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000
Mitsoff, Deidra

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000
Townsend, Sandra

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000
Clausius, Jamie
Mitsoff, Deidra

Test Coordinator at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Carter, Heidi E.

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Reed, Verna D.

LOUISE TROY PREK-4 SCHOOL
Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000
Hawkins, Lynda

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000
Neto, Deirdre

Model Classroom Teacher at the rate of \$559.94 annually
Eff. 8/18/2014 - 12/19/2014, 001.2218.113.7311.000000.000.00.000
Boggs, Dana C.

Model Classroom Teacher at the rate of \$559.94 annually
Eff. 1/5/2015 - 5/29/2015, 001.2218.113.7311.000000.000.00.000
Brown, Jennifer

Model Classroom Teacher at the rate of \$559.94 annually
Eff. 8/18/2014 - 12/19/2014, 001.2218.113.7311.000000.000.00.000
Chase, Karrie-Ann

Model Classroom Teacher at the rate of \$559.94 annually
Eff. 1/5/2015 - 5/29/2015, 001.2218.113.7311.000000.000.00.000
Marks, Christopher M.
Patterson, Clarissa

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Model Classroom Teacher at the rate of \$559.94 annually
Eff. 8/18/2014 - 12/19/2014, 001.2218.113.7311.000000.000.00.000
Rogers, Nichole A.

Principal Aide at the rate of \$750.00 annually
Eff. 8/18/2014 - 5/29/2015, 001.2421.113.7311.000000.000.00.000
Marks, Christopher M.

Safety Patrol at the rate of \$712.66 annually
Eff. 8/18/2014 - 5/29/2015, 001.4660.113.7311.000000.000.00.000
Tucker, Latasha

Test Coordinator at the rate of \$559.94 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Brown, Jennifer
Chandler, Charmisha L.

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Patterson, Clarissa

MEADOWDALE HIGH SCHOOL

Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000
Williams, Larry

Debate Coach at the rate of \$923.04 annually
Eff. 8/18/2014 - 5/29/2015, 001.4112.113.7311.000000.000.00.000
Stamper, Simon J.

Junior Class Advisor at the rate of \$882.34 annually
Eff. 8/18/2014 - 5/29/2015, 001.4670.113.7311.000000.000.00.000
Mathews, Joanne

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000
Mickey, James S.
Sigler, Carrie E.
Southard, Michael J.
Stamper, Simon J.

Senior Class Advisor at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.4670.113.7311.000000.000.00.000
Kennerson, Kimberly

Test Coordinator at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Mickey, James S.

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Borchers, Henry

Yearbook Advisor at the rate of \$1,119.89 annually

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Eff. 8/18/2014 - 5/29/2015, 001.4680.113.7311.000000.000.00.000
Godbey, Wendy J.

MEADOWDALE PREK-8 SCHOOL

Building Technology Integration Coordinator at the rate of \$339.36 annually

Eff. 8/18/2014 - 12/2/2014, 001.2960.113.7311.000000.000.00.000
Lay, James

Debate Coach at the rate of \$923.04 annually

Eff. 1/5/2015 - 5/29/2015, 001.4112.113.7311.000000.000.00.000

Miracle-Lovett, Megan L.

Rieder, Allison Lynn

Intervention Team Coordinator at the rate of \$678.72 annually

Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000

Woo, Christina L.

Model Classroom Teacher at the rate of \$1,119.89 annually

Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000

Miracle-Lovett, Megan L.

Roberts, Pamela

Rogers, Brandon M.

Schmitz, Rachel L.

Waggoner, Elizabeth

Williams, Lela

Safety Patrol at the rate of \$712.66 annually

Eff. 8/18/2014 - 5/29/2015, 001.4660.113.7311.000000.000.00.000

Long, Jennifer L.

Student Council Advisor at the rate of \$509.04 annually

Eff. 8/18/2014 - 5/29/2015, 001.4610.113.7311.000000.000.00.000

Pieper, James S.

Test Coordinator at the rate of \$559.94 annually

Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000

Cooley, Lasonya

Meinecke, Judy A.

Textbook Coordinator at the rate of \$254.52 annually

Eff. 10/20/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000

Finch, Kimberly R.

Ratliff, Robin

Textbook Coordinator at the rate of \$169.62 annually

Eff. 8/18/2014 - 10/15/2014, 001.1190.113.7311.000000.000.00.000

Ross, Hannah

RIVER'S EDGE MONTESSORI PREK-6 SCHOOL

Building Technology Integration Coordinator at the rate of \$678.72 annually

Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000

Neeley, Marjorie L.

Debate Coach at the rate of \$923.04 annually

Eff. 8/18/2014 - 5/29/2015, 001.4112.113.7311.000000.000.00.000

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Albert, Roland
Espinosa, Mary L.

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000
Elam, Pamela

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000
Mullins, Katherine A.
Neeley, Marjorie L.
Shirley, Deborah M.
Taylor, Gloria A.

Principal Aide at the rate of \$750.00 annually
Eff. 8/18/2014 - 5/29/2015, 001.2421.113.7311.000000.000.00.000
Steed, Rachael L.

Safety Patrol at the rate of \$712.66 annually
Eff. 8/18/2014 - 5/29/2015, 001.4660.113.7311.000000.000.00.000
Hangen, Michele A.

Student Council Advisor at the rate of \$509.04 annually
Eff. 8/18/2014 - 5/29/2015, 001.4610.113.7311.000000.000.00.000
Morris, Barbara

Test Coordinator at the rate of \$559.94 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Finley, Sheila R.
Hickey, Laura L.

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Sims, Alisha M.

ROSA PARKS EARLY LEARNING CENTER
Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000
DeHaven, Carlton R.

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000
Donovan, Ramona L.

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000
Feliciano-Hurst, Soammy M.
Warner, Alicia Ann

Principal Aide at the rate of \$750.00 annually
Eff. 8/18/2014 - 5/29/2015, 001.2421.113.7311.000000.000.00.000
DeHaven, Carlton R.

Safety Patrol at the rate of \$712.66 annually

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Eff. 8/18/2014 - 5/29/2015, 001.4660.113.7311.000000.000.00.000
Mattison, Merlinda R.

Student Council Advisor at the rate of \$509.04 annually
Eff. 8/18/2014 - 5/29/2015, 001.4610.113.7311.000000.000.00.000
DeHaven, Carlton R.

Test Coordinator at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Williams, Nancy L.

RUSKIN PREK-8 SCHOOL

Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000
Sergeant, Janelle

Intervention Team Coordinator at the rate of \$339.36 annually
Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000
Milby, Christine S.
Pfeiffer, Christine

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000
Ertsgaard, Bryan
Eyler, Trisha
Stayer, Jill

Student Council Advisor at the rate of \$509.04 annually
Eff. 8/18/2014 - 5/29/2015, 001.4610.113.7311.000000.000.00.000
Smith, Kristin L

Test Coordinator at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Stroh, Becky

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Murphy-Morales, Kathleen

STIVERS SCHOOL FOR THE ARTS

Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000
Bray-Harris, Thomas E.

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000
Ambrose, Cynthia A.

Intervention Team Coordinator (Grades 7th-8th) at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000
Sears, Andrew E.

Junior Class Advisor at the rate of \$882.34 annually
Eff. 8/18/2014 - 5/29/2015, 001.4670.113.7311.000000.000.00.000
Daniels, Adre

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King, Donna

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000

Abourezk, Jane E.
Higginbotham, John D.
Murdock, Rachael
Rougier, Ann

Senior Class Advisor at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.4670.113.7311.000000.000.00.000

Sorrell, Teresa
Spangler, Cynthia

Student Council Advisor at the rate of \$509.04 annually
Eff. 8/18/2014 - 5/29/2015, 001.4610.113.7311.000000.000.00.000

Kaufman, Nicholas

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000

Sorrell, Teresa

THURGOOD MARSHALL HIGH SCHOOL

Building Technology Integration Coordinator at the rate of \$678.72 annually

Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000

Lewis, Sandra

Debate Coach at the rate of \$923.04 annually
Eff. 8/18/2014 - 5/29/2015, 001.4112.113.7311.000000.000.00.000

Litten, Kevin Michael

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000

Rowan, Marquetta R.

Junior Class Advisor at the rate of \$882.34 annually
Eff. 8/18/2014 - 5/29/2015, 001.4670.113.7311.000000.000.00.000

Celis, Eva S Rubin De
Johnson, William L.

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000

Benson, Lee
Eckhart, Samuel S.
Gunder, Nicole E.
Odje, Ejoywokoghene E.
Weaver, Candace L.

Senior Class Advisor at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.4670.113.7311.000000.000.00.000

Siroky, Jamaica
Thompson, Indie M.

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Test Coordinator at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Crichton, Steven N.

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Johnson, William L.

Yearbook Advisor at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.4680.113.7311.000000.000.00.000
Siroky, Jamaica

VALERIE PREK-6 SCHOOL

Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000
Barrett, Marcella L.

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000
Schaefer, Pamela A.

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000
Jackson, Catrina M.
Kelley, Deidre
Penn, Tiffany R.
Weaver, Candace L.

Principal Aide at the rate of \$750.00 annually
Eff. 8/18/2014 - 5/29/2015, 001.2421.113.7311.000000.000.00.000
Kelley, Deidre

Safety Patrol at the rate of \$712.66 annually
Eff. 8/18/2014 - 5/29/2015, 001.4660.113.7311.000000.000.00.000
Bailey, Willie

School Treasurer at the rate of \$1,272.60 annually
Eff. 8/18/2014 - 5/29/2015, 001.2422.113.7311.000000.000.00.000
Johnson, Robert E.

Test Coordinator at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Hauler, Cynthia

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Kelley, Deidre

WESTWOOD PREK-8 SCHOOL

Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000
Williams Jr., Eugene

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Debate Coach at the rate of \$923.04 annually
Eff. 8/18/2014 - 5/29/2015, 001.4112.113.7311.000000.000.00.000
Hogan, Tanya Renee

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000
Arndts, Tracy L.

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000
Bryant, Ladawn N.
McGee, Tierra M.
Wilson, Britney S.
Young, Katie L.

Student Council Advisor at the rate of \$509.04 annually
Eff. 8/18/2014 - 5/29/2015, 001.4610.113.7311.000000.000.00.000
Hogan, Tanya Renee

Test Coordinator at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Hogan, Tanya Renee

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Arndts, Brad A.

WOGAMAN 5-8 SCHOOL
Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000
Gross, Brian L.

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000
General, Alfredo Alex G.

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000
Blanks, Rachel D.
Fox, Megan K.
Martini, Meagan
Patton, Jennifer E.

Principal Aide at the rate of \$750.00 annually
Eff. 8/18/2014 - 5/29/2015, 001.2421.113.7311.000000.000.00.000
Thomas, Ronald P.

Student Council Advisor at the rate of \$509.04 annually
Eff. 8/18/2014 - 5/29/2015, 001.4610.113.7311.000000.000.00.000
Blanks, Rachel D.

Test Coordinator at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Painter, Toni

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Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Shine, Pamela

WORLD OF WONDER PREK-8 SCHOOL @ RESIDENCE PARK
Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000
Bernard, Rebecca C.

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000
Vogel, Nancy

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000
Arnold, Kimberly A.
Cleveland, Audrey
Johnigan, Sanjii
Wheeler, Amanda N.

Student Council Advisor at the rate of \$509.04 annually
Eff. 8/18/2014 - 5/29/2015, 001.4610.113.7311.000000.000.00.000
Malone, April J.

Test Coordinator at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Andrews, Amy

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Horton, Michelle F.

WRIGHT BROTHERS PREK-8 SCHOOL
Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000
Larson, Andrea L.

Debate Coach at the rate of \$923.04 annually
Eff. 8/18/2014 - 5/29/2015, 001.4112.113.7311.000000.000.00.000
Ponder, Karen L.
Wheeler, Jeffrey L.

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000
Coleman, Shannon

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000
Bancal, Donna M.
Biteman, Jill
Quigley, Jeannine
Walusis, Diana

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Principal Aide at the rate of \$750.00 annually
Eff. 8/18/2014 - 5/29/2015, 001.2421.113.7311.000000.000.00.000
Herdman, Valerie L.

School Treasurer at the rate of \$2,545.20 annually
Eff. 8/18/2014 - 5/29/2015, 001.2422.113.7311.000000.000.00.000
Collins, Barbara L.

Student Council Advisor at the rate of \$509.04 annually
Eff. 8/18/2014 - 5/29/2015, 001.4610.113.7311.000000.000.00.000
Quigley, Jeannine

Test Coordinator at the rate of \$559.94 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Hochstein, Laura M.
Rose, Julie

Textbook Coordinator at the rate of \$339.36 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Hochstein, Laura M.
Sauer, Carol H.

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.

ADJUNCT STAFF

New Hire
STIVERS SCHOOL FOR THE ARTS
Adjunct at the rate of \$18.37 hourly NTE 30 hours,
Eff. 11/3/2014 - 6/1/2015, 001.1120.142.3025.000000.271.00.000
Lucas, Molly

EDUCATIONAL INTERPRETER

New Hire
ADMINISTRATIVE BUILDING
Interpreter at the rate of \$18.90 hourly NTE 72.50 hours,
Eff. 11/3/2014 - 6/1/2015, 001.2183.111.4541.000000.500.00.000
Myer, Amanda

PARAPROFESSIONAL

New Hire
ADMINISTRATIVE BUILDING
Substitute Paraprofessional at the rate of \$9.65 hourly NTE 65 hours,
Eff. 11/17/2014 - 6/1/2015, 001.2214.142.3071.000000.000.00.000
Douglas, Chase

Substitute Paraprofessional at the rate of \$9.65 hourly NTE 65 hours,
Eff. 11/10/2014 - 6/1/2015, 001.2214.142.3071.000000.000.00.000
Moore, Maria E.

HORACE MANN PREK-8 SCHOOL

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Paraprofessional at the rate of \$12.79 hourly NTE 65 hours,
Eff. 11/24/2014 - 6/1/2015, 001.1280.141.3050.000000.135.00.000
Paul, Elizabeth D.

KISER PREK-8 SCHOOL

Paraprofessional at the rate of \$12.79 hourly NTE 65 hours,
Eff. 11/17/2014 - 6/1/2015, 001.1230.141.3058.000000.182.00.000
Makhmudova, Halida

TEMPORARY

New Hire

DAVID H. PONITZ CAREER TECHNOLOGY CENTER

Student Worker (Public Information Office) at the rate of \$7.95 hourly NTE 80 hours,
Eff. 11/17/2014, 001.2224.172.5412.000000.370.00.000
Stevens, James

TRANSPORTATION

Change of Assignment

TRANSPORTATION

School Bus Driver at the rate of \$13.05 hourly NTE 80 hours,
Eff. 12/15/2014, 001.2822.141.6320.000000.537.00.000
Muhammad, Darnelle P.

New Hire

TRANSPORTATION

Sub Bus Driver Trainee at the rate of \$7.95 hourly NTE 80 hours,
Eff. 1/5/2015, 001.2822.142.6320.000000.537.00.000
Akridge, Shurita
Bell, Tracey
Patterson, Erica

ITEM IV

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

Anderson, Kevin G., 7026 Crestway Rd, Clayton, OH 45315-9722
NTE: \$4,100.00
Conduct dance workshops & teach classes to Dance Magnet at Stivers School for the Arts.
Eff. 10/1/2014-5/31/2015.
Code: 018.1110.411.1504.000000.271.00.000 (Amt: \$4,100.00)
Purchase Request: PR014266

ITEM V – PULLED TO VOTE ON SEPARATELY

WHEREAS, The Dayton Board of Education and the Dayton Chapter of Reserve Teachers entered into a Memorandum of Understanding ("MOU") dated August 5, 2014.

Rationale

WHEREAS, in accordance with the August 5, 2014, MOU, the District will continue to honor the reserve teachers' contract through the length of its term, which expires December 31, 2014. The current reserve teacher membership will be afforded the opportunity to apply for positions with the managed services provider. It is our goal that these positions will be filled from our region;

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THEREFORE, BE IT RESOLVED, the Dayton City School District Board of Education approves a contract with Parallel Employment Group for managed reserve teacher services. The term of this contract will begin January 1, 2015 and continue until June 30, 2016, with options to renew, at an annual base cost of \$1,164,082.00.

ITEM VI

I recommend approval of the 3rd Amendment to Amend Project Agreement for Segment #3 acknowledging the obligation to contribute the District's proportional share.

Rationale

This 3rd Amendment to the Segment Three Project Agreement ("3rd Amendment"), is made and entered into by and between the Ohio School Facilities Commission ("Commission") and the Board of Education of the Dayton Public School District, Montgomery County, ("School District Board"), pursuant to ORC Section 3318.083.

WHEREAS, approval for this Amendment to the Facilities Plan will be requested from the Commission on January 22, 2015; and

WHEREAS, it is the intention of the School District Board and the Commission to amend the Segment Three Project Agreement, fully executed as of August 31, 2006 and amended January 27, 2010 & July 14, 2014 as follows:

A. The modified scope of work is as follows:

An increase to project budget is necessary as the enrollment at the time of occupancy was greater than projected. During the reconciliation of the project, additional expenditures were required (including furniture).

B. The modified total budget is as follows: \$319,432.00

		State % 61.0001%	Local % 38.9999%		
	Total \$	State \$	Local \$	Interest Applied	State + Local
Original Budget \$	\$165,402,567	\$100,895,701	\$64,506,866	\$0	\$165,402,567
Amendment 1 Budget \$	\$21,418,033	\$13,065,017	\$8,353,016	\$0	\$21,418,033
Amendment 2 Budget \$	\$3,782,835	(\$1,169,979)	(\$748,017)	\$5,700,831	(\$1,917,996)
This Amendment	\$319,432	\$194,854	\$124,578	\$0	\$319,432
Overall Modified Budget \$	\$190,922,867	\$112,985,593	\$72,236,443	\$5,700,831	\$185,222,036

NON GENERAL FUNDS

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ITEM VII

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

DISTRICT SUPPORT STAFF 516.2290.141.9661.000000.500.00.000 Black, Kathy	Retirement	Eff. 2/1/2015
PARAPROFESSIONAL 572.2214.141.9761.000000.111.00.000 Collins, Anna M.	Resignation	Eff. 11/11/2014
516.2215.141.9661.000000.108.00.000 Pruden, Christen	Resignation	Eff. 11/26/2014
TEACHER 572.1270.111.9761.000000.146.00.000 Beatty, Sherry	Retirement	Eff. 5/31/2015
572.1270.111.9761.000000.138.00.000 Mumma, Johnnetta	Retirement	Eff. 6/1/2015
572.1270.111.9761.000000.135.00.000 Painter, Toni	Retirement	Eff. 3/1/2015
536.1930.111.9571.000000.000.00.000 Shilt, Margaret	Retirement	Eff. 12/2/2014

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 Supplemental Contract ADMINISTRATIVE BUILDING Race to the Top Transformation Team at the rate of \$750.00 annually Eff. 7/1/2014 - 12/31/2014, 506.2212.113.9790.000000.500.00.000 Burton, Shelia Hoskins, Shari E. Lawrence, David E. Lewis, Lisa J. Meeks, Marvis Minor, Lisa Nalls, Ida Walter, Melanie TEACHER Change of Contract AUXILIARY From Reserve Teacher to Teacher at the rate of \$29.52 hourly NTE 72.50 hours,	
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Eff. 12/1/2014 - 6/1/2015, 401.3260.111.9221.000000.683.00.000
Byrd, Ruby

New Hire
STIVERS SCHOOL FOR THE ARTS
Teacher at the rate of \$36,755.00 annually
Eff. 11/17/2014 - 6/1/2015, 572.1930.111.9761.000000.271.00.000
Test, Resa

Supplemental Contract
ADMINISTRATIVE BUILDING
Race to the Top Transformation Team at the rate of \$750.00 annually
Eff. 7/1/2014 - 12/31/2014, 506.2212.113.9790.000000.500.00.000
Austin, Barbara A.
Leo, Teresa
Lewis, Sandra
Mills, Kristen
Murdock, Rachael
Neto, Deirdre
Stringer, Julie K.
Watras, Langston

BELLE HAVEN PREK-8 SCHOOL
Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$24.23 hourly NTE 40 hours,
Eff. 11/19/2014 - 2/25/2015, 572.1930.113.9761.000000.000.00.000
Scott, Lauren Elizabeth

OEC Building Coordinator at the rate of \$750.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Ladson, Robyn
Lewis, Eloise

BELMONT HIGH SCHOOL
OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Dinsmore, Michelle L.

OEC Building Coordinator (Grades 7th-8th) at the rate of \$1,500.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Sweetnich, Kristen E.

CHARITY ADAMS EARLEY GIRLS ACADEMY
OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Milner, Tamara A.

CLEVELAND PREK-6 SCHOOL
OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Zinck, Cheryl

DAVID H. PONITZ CAREER TECHNOLOGY CENTER
Extended Learning Program - Automotive at the rate of \$6,000.00 annually

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Eff. 11/17/2014 - 5/27/2015, 200.4390.113.1501.000000.370.00.000
Seither, Richard N.

OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Morris, Jacqueline D.

DAYTON BOYS PREPARATORY ACADEMY @ ROOSEVELT COMMONS
OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Rowland, Carrie

DUNBAR EARLY COLLEGE HIGH SCHOOL
OEC Building Coordinator at the rate of \$750.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Clark, Shalaunda M.
McAtee, Djuana L.

EASTMONT PREK-8 SCHOOL
OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Shope, Robin

EDISON PREK-8 SCHOOL
OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Clausing, Julie

EDWIN JOEL BROWN PREK-8 SCHOOL
Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$30.36 hourly NTE 40 hours,
Eff. 11/19/2014 - 2/25/2015, 572.1930.113.9761.000000.000.00.000
Dorsey, Maya N.

OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Crawford, Nancy

FAIRVIEW PREK-8 SCHOOL @ FAIRVIEW COMMONS
OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
SalesWard, Sherika N.

HORACE MANN PREK-8 SCHOOL
OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Turner, Tracey

KEMP PREK-6 SCHOOL
Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$43.31 hourly NTE 40 hours,
Eff. 12/19/2014 - 2/25/2015, 572.1930.113.9761.000000.000.00.000
Jachimski, Bethany

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OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Wing, Karen

KISER PREK-8 SCHOOL

OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Brooks, Betsy L.

LONGFELLOW ACADEMY | ALTERNATIVE ACADEMY

Afterschool Instruction - Literacy Support at the rate of \$27.14 hourly NTE 40 hours,
Eff. 1/22/2015 - 4/15/2015, 572.1930.113.9761.000000.000.00.000
Mitsoff, Deidra

OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Burrus, Kimberly L.

LOUISE TROY PREK-4 SCHOOL

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the
rate of \$33.71 hourly NTE 40 hours,
Eff. 11/19/2014 - 2/25/2015, 572.1930.113.9761.000000.000.00.000
Smith, Monica George

OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Neto, Deirdre

MEADOWDALE HIGH SCHOOL

OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Mathews, Joanne

MEADOWDALE PREK-8 SCHOOL

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the
rate of \$27.76 hourly NTE 40 hours,
Eff. 11/19/2014 - 2/25/2015, 572.1930.113.9761.000000.000.00.000
Rieder, Allison Lynn

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the
rate of \$39.47 hourly NTE 40 hours,
Eff. 11/19/2014 - 2/25/2015, 572.1930.113.9761.000000.000.00.000
Roberts, Pamela

OEC Building Coordinator at the rate of \$750.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Hickey, William T.
Wright, Gail Marie

RIVER'S EDGE MONTESSORI PREK-6 SCHOOL

OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Elam, Pamela

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ROSA PARKS EARLY LEARNING CENTER

OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Williams, Nancy L.

RUSKIN PREK-8 SCHOOL

OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Rose, Natalie

STIVERS SCHOOL FOR THE ARTS

OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Bray-Harris, Thomas E.

THURGOOD MARSHALL HIGH SCHOOL

OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Stover, Linda

VALERIE PREK-6 SCHOOL

OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Barnett, Amy L.

WESTWOOD PREK-8 SCHOOL

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$24.23 hourly NTE 40 hours,
Eff. 11/19/2014 - 2/25/2015, 572.1930.113.9761.000000.000.00.000
Bryant, Ladawn N.

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$29.10 hourly NTE 40 hours,
Eff. 11/19/2014 - 2/25/2015, 572.1930.113.9761.000000.000.00.000
Hogan, Tanya Renee

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$24.23 hourly NTE 40 hours,
Eff. 11/19/2014 - 2/25/2015, 572.1930.113.9761.000000.000.00.000
McGee, Tierra M.

OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Johnson, Jamela M.

WOGAMAN 5-8 SCHOOL

OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
General, Alfredo Alex G.

WORLD OF WONDER PREK-8 SCHOOL @ RESIDENCE PARK

OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Fadare, Kimberlyn

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WRIGHT BROTHERS PREK-8 SCHOOL
OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Coleman, Shannon

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.

NUTRITION SERVICES
Change of Assignment
SERVICE BUILDING
Food Service Preparer at the rate of \$8.53 hourly NTE 80 hours,
Eff. 12/15/2014, 006.3120.141.6902.000000.370.00.000
Starks, Alesia R.
Stapler, Eve
Floyd, Javonna J.
Captain, Marquetta

New Hire
NUTRITION SERVICES
Substitute Food Service at the rate of \$7.95 hourly NTE 80 hours,
Eff. 12/1/2014, 006.3120.142.6902.000000.000.00.000
Bonham, Heather
Rhodes, William
Thompson, Lovie

PARAPROFESSIONAL
Supplemental Contract
EDWIN JOEL BROWN PREK-8 SCHOOL
Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$15.81 hourly NTE 20 hours,
Eff. 12/19/2014 - 2/25/2015, 572.1930.143.9761.000000.000.00.000
Jackson-Cook, Kim E.

FAIRVIEW PREK-8 SCHOOL @ FAIRVIEW COMMONS
Afterschool Instruction - Blended Learning Instruction for Intensive Reading and Math support. at the rate of \$13.16 hourly NTE 20 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.143.9761.000000.000.00.000
McCombs, Danelle

ITEM X

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

Banston, Jason, 1121 Patterson Rd., Dayton, OH 45420
NTE: \$1,000.00

To perform duties and services as the Parent Advisory Council representative to Horace Mann PreK-8. Set up and over see Horace Mann PreK-8 School parent lending library and parent room. Participate in at least four (4) boot camp training sessions. All services are to be provided under the guidance of the District Title I Parent Involvement staff.

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Eff. 9/10/2014-6/12/2015.

Code: 572.2190.412.9761.000000.000.00.000 (Amt: \$1,000.00)

Purchase Request: PR014222

Camberos, Tina J., 2900 Otterbein Ave., Dayton, OH 45406-0000

NTE: \$1,000.00

To perform duties and services as the Parent Advisory Council representative to River's Edge Montessori. Set up and over see River's Edge Montessori parent lending library and parent room. Participate in at least four (4) boot camp training sessions. All services are to be provided under the guidance of the District Title I Parent Involvement staff.

Eff. 9/10/2014-6/12/2015.

Code: 572.2190.412.9761.000000.000.00.000 (Amt: \$1,000.00)

Purchase Request: PR014191

Crawford, Theresa, 2832 Athens Ave., Dayton, OH 45406

NTE: \$1,000.00

To perform duties and services as the Parent Advisory Council representative to Meadowdale PreK-8 School. Set up and over see Meadowdale PreK-8 School parent lending library and parent room. Participate in at least four (4) boot camp training sessions. All services are to be provided under the guidance of the District Title I Parent Involvement staff.

Eff. 9/10/2014-6/12/2015.

Code: 572.2190.412.9761.000000.000.00.000 (Amt: \$1,000.00)

Purchase Request: PR014234

Dorsey Sr., Steven L., 42 Pointview Avenue, Dayton, OH 45405-0000

NTE: \$1,000.00

To perform duties and services as the Parent Advisory Council representative to Edwin Joel Brown PreK-8 School. Set up and over see Edwin Joel Brown PreK-8 parent lending library and parent room. Participate in at least four (4) boot camp training sessions. All services are to be provided under the guidance of the District Title I Parent Involvement staff.

Eff. 9/10/2014-6/12/2015.

Code: 572.2190.412.9761.000000.000.00.000 (Amt: \$1,000.00)

Purchase Request: PR014195

Gregg, Torrie, 809 Harvard Blvd., Dayton, OH 45406-0000

NTE: \$1,000.00

To perform duties and services as the Parent Advisory Council representative to Westwood PreK-8 School. Set up and over see Westwood PreK-8 parent lending library and parent room. Participate in at least four (4) boot camp training sessions. All services are to be provided under the guidance of the District Title I Parent Involvement staff.

Eff. 9/10/2014-6/12/2015.

Code: 572.2190.412.9761.000000.000.00.000 (Amt: \$1,000.00)

Purchase Request: PR014192

Hodge, Charonne, 3916 Alvin Ave., Dayton, OH 45417

NTE: \$1,000.00

To perform duties and services as the Parent Advisory Council representative to Louise Troy PreK-4. Set up and over see Louise Troy PreK-4 parent lending library and parent room. Participate in at least four (4) boot camp training sessions. All services are to be provided under the guidance of the District Title I Parent Involvement staff.

Eff. 9/10/2014-6/12/2015.

Code: 572.2190.412.9761.000000.000.00.000 (Amt: \$1,000.00)

Purchase Request: PR014221

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Jackson, April, 458 Carlisle Ave., Dayton, OH 45410-0000

NTE: \$1,000.00

To perform duties and services as the Parent Advisory Council representative to Charity Adams Earley Girls Academy. Set up and over see Charity Adams Earley Girls Academy parent lending library and parent room. Participate in at least four (4) boot camp training sessions. All services are to be provided under the guidance of the District Title I Parent Involvement staff.

Eff. 9/10/2014-6/12/2015.

Code: 572.2190.412.9761.000000.000.00.000 (Amt: \$1,000.00)

Purchase Request: PR014223

Johnson Jr., William, 2701 Heartsoul Dr., Dayton, OH 45417

NTE: \$1,000.00

To perform duties and services as the Parent Advisory Council representative to Wogaman PreK-8. Set up and over see Wogaman PreK-8 parent lending library and parent room. Participate in at least four (4) boot camp training sessions. All services are to be provided under the guidance of the District Title I Parent Involvement staff.

Eff. 9/10/2014-6/12/2015.

Code: 572.2190.412.9761.000000.000.00.000 (Amt: \$1,000.00)

Purchase Request: PR014219

Jones-Buck, Danielle, 1325 Pursell Ave., Dayton, OH 45420

NTE: \$1,000.00

To perform duties and services as the Parent Advisory Council representative to Cleveland PreK-6 School. Set up and over see Cleveland PreK-6 School parent lending library and parent room. Participate in at least four (4) boot camp training sessions. All services are to be provided under the guidance of the District Title I Parent Involvement staff.

Eff. 9/10/2014-6/12/2015.

Code: 572.2190.412.9761.000000.000.00.000 (Amt: \$1,000.00)

Purchase Request: PR014227

Leavening LLC, 4912 Sweetleaf Dr., Dayton, OH 45424-4914

NTE: \$1,000.00

To provide training to the Dayton Public Schools' K-2 Instructional Paraprofessionals on "How Do I Respond To Conflict Resolution".

Eff. 1/13/2015-1/30/2015.

Code: 572.2213.412.9761.000000.000.00.000 (Amt: \$1,000.00)

Purchase Request: PR014190

Lee, Carolyn, 3310 Philadelphia Dr., Dayton, OH 45405

NTE: \$1,000.00

To perform duties and services as the Parent Advisory Council representative to Fairview PreK-8 School. Set up and over see Fairview PreK-8 School parent lending library and parent room. Participate in at least four (4) boot camp training sessions. All services are to be provided under the guidance of the District Title I Parent Involvement staff.

Eff. 9/10/2014-6/12/2015.

Code: 572.2190.412.9761.000000.000.00.000 (Amt: \$1,000.00)

Purchase Request: PR014230

Long, Joseph, 2823 E. 3rd St., Dayton, OH 45403-2103

NTE: \$1,000.00

To perform duties and services as the Parent Advisory Council representative to David H. Pointz Technology High School. Set up and over see David H. Pointz Technology High School parent lending library and parent room. Participate in at least four (4) boot camp training sessions. All services are to be provided under the guidance of the District Title I Parent Involvement staff.

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Eff. 9/10/2014-6/12/2015.

Code: 572.2190.412.9761.000000.000.00.000 (Amt: \$1,000.00)

Purchase Request: PR014237

Martinez, Shawna Deanna, 20 Andrews Street, Dayton, OH 45410

NTE: \$1,000.00

To perform duties and services as the Parent Advisory Council representative to Ruskin PreK-8 School. Set up and over see Ruskin PreK-8 parent lending library and parent room. Participate in at least four (4) boot camp training sessions. All services are to be provided under the guidance of the District Title I Parent Involvement staff.

Eff. 9/10/2014-6/12/2015.

Code: 572.2190.412.9761.000000.000.00.000 (Amt: \$1,000.00)

Purchase Request: PR014194

MVP Dynasty Foundation, 33 Mario Drive, Dayton, OH 45426

NTE: \$1,500.00

To provide professional development in Literacy based curriculum to encourage successful character development in students and to communicate more effectively in classrooms and with peers. Instruction is differentiated to incorporate physical fitness activities/incentives so to engage all students in the overall learning goals

Eff. 11/3/2014-2/13/2015.

Code: 572.2213.412.9761.000000.000.00.000 (Amt: \$1,500.00)

Purchase Request: PR013546

Parks-Love, Diane, 1835 Malvern Ave., Dayton, OH 45406-0000

NTE: \$1,000.00

To perform duties and services as the Parent Advisory Council representative to Valerie PreK-6. Set up and over see Valerie PreK-6 parent lending library and parent room. Participate in at least four (4) boot camp training sessions. All services are to be provided under the guidance of the District Title I Parent Involvement staff.

Eff. 9/10/2014-6/12/2015.

Code: 572.2190.412.9761.000000.000.00.000 (Amt: \$1,000.00)

Purchase Request: PR014216

Searle Enterprises, Inc., 1919 Ottawa Lane, Perrysburg, OH 43551

NTE: \$7,000.00

To provide two days of staff development activities to the Montgomery County Juvenile Detention Center staff members involving an instructional related audit and follow-up workshop to a RTI conference attended in September 2014. The staff development will also include helping the MJDC to solve learning and behavior problems more efficiently by focusing on root causes.

Eff. 3/12/2015-3/17/2015.

Code: 572.2213.412.9771.000000.500.00.000 (Amt: \$7,000.00)

Purchase Request: PR014304

Smith, Paula R., 2734 S. Smithville Rd., Dayton, OH 45420-0000

NTE: \$1,000.00

To perform duties and services as the Parent Advisory Council representative to Eastmont PreK-8 School. Set up and over see Eastmont PreK-8 School parent lending library and parent room. Participate in at least four (4) boot camp training sessions. All services are to be provided under the guidance of the District Title I Parent Involvement staff.

Eff. 9/10/2014-6/12/2015.

Code: 572.2190.412.9761.000000.000.00.000 (Amt: \$1,000.00)

Purchase Request: PR014232

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Turner, Taffy, 307 Lookout Ave, Dayton, OH 45417-1936

NTE: \$1,000.00

To perform duties and services as the Parent Advisory Council representative to Edison PreK-8 School. Set up and over see Edison PreK-8 School parent lending library and parent room. Participate in at least four (4) boot camp training sessions. All services are to be provided under the guidance of the District Title I Parent Involvement staff.

Eff. 9/10/2014-6/12/2015.

Code: 572.2190.412.9761.000000.000.00.000 (Amt: \$1,000.00)

Purchase Request: PR014236

Whitmer, Darlene, 217 S. Torrence St., Dayton, OH 45403

NTE: \$1,000.00

To perform duties and services as the Parent Advisory Council representative to Wright Brothers PreK-8 School. Set up and over see Wright Brothers PreK-8 School parent lending library and parent room. Participate in at least four (4) boot camp training sessions. All services are to be provided under the guidance of the District Title I Parent Involvement staff.

Eff. 9/10/2014-6/12/2015.

Code: 572.2190.412.9761.000000.000.00.000 (Amt: \$1,000.00)

Purchase Request: PR014231

Workshop Way Inc., 5004 Cartersville Road, Powhatan, VA 23139

NTE: \$4,200.00

To provide on-going training to the staff at Immaculate Conception School in data interpretation and professional development in instruction of Common Core content areas, particularly in Math and Reading Best Practices.

Eff. 12/8/2014-4/30/2015.

Code: 572.3260.412.9761.000000.000.00.000 (Amt: \$4,200.00)

Purchase Request: PR014327

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.

Dion McDole - To function in the capacity of Site Coordinator for the 21st Century Community Learning Center (CCLC) providing planning, implementation and monitoring of after-school academic intervention services and activities for Dunbar Early College High Schools students. Eff. 10/10/2014-6/30/2015.

Enriching Parents and Children - The Contractor will provide Preschool Transition Activities and Services to and for Dayton Public Schools and Dayton Public Schools' community preschools and daycare centers. Request for Proposal Number 14-816. Eff. 11/19/2014-6/30/2015.

Code: 572.2213.412.9761.000000.000.00.000 (Amt: \$35,000.00)

Purchase Request: PR013838

Project Cure Inc. - To provide after-school 21st Century Community Learning Center program services for students attending Dunbar Early College High School. Project Cure staff will provide services consist of academic remediation, youth empowerment, enrichment, and college and career building activities for the 2014-2015 year. Eff. 10/10/2014-6/30/2015. Code:

599.2190.411.9021.000000.000.00.000 (Amt: \$36,000.00)

Purchase Request: PR013929.

School Improvement Network - To cover cost of 6 months of Education/PD360 renewal for School Improvement Schools. January 2015-July 2015. Eff. 1/1/2015-7/1/2015.

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Code: 590.2213.516.9141.000000.000.00.000 (Amt: \$17,482.50)
Purchase Request: PR013879

ITEM XII

I recommend approval of qualified vendors to provide Professional Development services for Title I. The Dayton Board of Education Treasurer having advertised the Request for Qualification (RFQ #14-818) for firms to provide Professional Development services for Title I and having received and evaluated proposals hereby recommend qualified firms.

Rationale

In order to ensure that Title I receives services from qualified firms that provide expertise in the area of Professional Development. Recommendations are being made based on best value to the Dayton Board of Education, whereby the selected firms will provide Professional Development services for Title I on an as needed basis, with exceptions only by the Treasurer or his designee. These qualifications will be valid through June 30, 2017.

NOW, THEREFORE, BE IT RESOLVED, the following firms were determined to be qualified to provide Professional Development to DPSD: (1) Scholastic, Inc. (2) Catapult Learning (3) Houghton Mifflin Harcourt (4) NCS Pearson, Inc. Any contracts resulting from this Qualification will be in accordance with the requirements set forth in Request for Qualification 14-818 and the subsequent contract award recommendation shall be presented to the Board.

ITEM XIII

I recommend approval of qualified vendors to provide Grant Program Evaluation/Education Research services. The Dayton Board of Education Treasurer having advertised the Request for Qualification (RFQ #14-819) for firms to provide Grant Program Evaluation/Education Research services and having received and evaluated proposals hereby recommend qualified firms.

Rationale

In order to ensure that the Office of State and Federal Grants Management receives services from qualified firms that provide expertise in the area of Grant Program Evaluation/Education Research. Recommendations are being made based on best value to the Dayton Board of Education, whereby the selected firms will provide Grant Program Evaluation/Education Research services on an as needed basis, with exceptions only by the Treasurer or his designee. These qualifications will be valid through June 30, 2017.

NOW, THEREFORE, BE IT RESOLVED, the following firms were determined to be qualified to provide Grant Program Evaluation/Education Research to DPSD: (1) American Institute for Research, (2) Metis Associates (3) Evergreen Solutions, LLC (4) Strategic Research Group. Any contracts resulting from this Qualification will be in accordance with the requirements set forth in Request for Qualification 14-819 and the subsequent contract award recommendation shall be presented to the Board.

ITEM XIV

I recommend approval of the Stivers School for the Arts resolution.

Rationale

Stivers School for the Arts has the opportunity to travel through Educational Tours to France, Italy and Spain allowing students in the Language Learning group to experience the geographical, cultural and historical context in which the artists lived and composed their greatest works. Pursuant to Board Policy IICA permission of this Board must be obtained for out-of-country trips.

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NOW, THEREFORE, BE IT RESOLVED that this Board of Education does hereby grant permission, and approve, the trip to France, Italy and Spain for (17) students and (2) adults for Stivers School for the Arts for the period of June 7 - 15, 2014.

BE IT FURTHER RESOLVED that the permission and approval, granted by this resolution, is contingent upon the students meeting all legal requirements for travel to travel and return from France, Italy and Spain.

It was moved by Dr. Hazel Rountree and seconded by Nancy A. Nerny to accept the Superintendent's Recommendations except for Item V, Dayton Chapter of Reserve Teachers.

AYES: Rev. Dr. Robert C. Walker, Ronald C. Lee, Nancy A. Nerny, Dr. Hazel Rountree, Sheila Taylor - 5

NAYS: - 0

ABSTENTIONS: - 0

Motion Carried.

REMOVE - ITEM V DAYTON CHAPTER OF RESERVE TEACHERS

It was moved by Sheila Taylor and seconded by Nancy A. Nerny to remove Item V Reserve Teachers.

AYES: Rev. Dr. Robert C. Walker, Ronald C. Lee, Nancy A. Nerny, Sheila Taylor - 4

NAYS: Dr. Hazel Rountree - 1

ABSTENTIONS: - 0

Motion Carried.

SEPARATE VOTE ON ITEM V ONLY - DAYTON CHAPTER OF RESERVE TEACHERS

It was moved by Nancy A. Nerny and seconded by Dr. Hazel Rountree to vote on Item V only.

AYES: Rev. Dr. Robert C. Walker, Ronald C. Lee, Nancy A. Nerny, Dr. Hazel Rountree - 4

NAYS: Sheila Taylor - 1

ABSTENTIONS: - 0

Motion Carried.

TREASURER'S RECOMMENDATIONS TO THE BOARD OF EDUCATION

The following recommendations were presented by Craig A. Jones, Treasurer for consideration by the Board:

GENERAL NON GENERAL FUNDS

ITEM XV

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I recommend that the Board of Education authorize the following **repayment of temporary advance** and that the amount be returned to the General Fund upon receipt of funds from the funding agent.

FROM:	TO:	AMOUNT
Title I School Improvement A	General Fund	\$71,500.00

ITEM XVI

Resolution of joinder authorizing this school district to enter into a cooperative agreement with other Ohio school districts for the purpose of advocating a permanent funding replacement plan for the loss of the tangible personal property tax in Ohio, and to take other measures in connection with said cooperative agreement

WHEREAS, this school district desires to work cooperatively with other Ohio school districts as part of a Regional Council of Governments created pursuant to Chapter 167 of the Ohio Revised Code, which Regional Council of Governments shall be known as the "Coalition for Fiscal Fairness in Ohio" (the "Regional Council of Governments") in order to advocate a permanent funding replacement plan as a result of the phase-out of the tangible personal property tax in Ohio;

Rationale

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education to the Dayton City School District, Montgomery County, State of Ohio.

SECTION 1. That this Board of Education hereby designates, as its authorized representative, its Treasurer (and his or her successor) to enter into a Cooperative Agreement and approve Bylaws, each in the form submitted to this Board of Education, in order to participate in the Regional Council of Governments for the purpose stated in the preamble hereto. Further, this Board of Education hereby authorizes said authorized representative to serve as this school district's representative on the Regional Council of Governments, and hereby authorizes said authorized representative to participate in the Regional Council of Governments in a manner that is consistent with the provisions of the Cooperative Agreement and the Bylaws of the Regional Council of Governments, and in a manner that is in the best interests of this school district.

SECTION 2. That this Board of Education hereby appropriates the requisite amount money necessary to participate in the Regional Council of Governments as an active member, all in accordance with the Cooperative Agreement and the Bylaws of the Regional Council of Governments.

SECTION 3. That this Board of Education hereby finds and determines that all formal actions relative to the adoption of this resolution were taken in an open meeting of this Board of Education; and that all deliberations of this Board of Education and of its committees, if any, which resulted in formal action, were taken in meetings open to the public, in full compliance with applicable legal requirements, including Section 121.22, ORC.

SECTION 4. This resolution shall be in full force and effect from and immediately after its adoption.

PULLED ITEM XVII – ACCUMULATED SICK LEAVE PLAN – TO VOTE ON SEPARATELY

WHEREAS, Dayton City School District has established a retirement plan (the "Plan") under Section 403(b) of the Internal Revenue Code of 1986, as amended (the "Code");

Rationale

WHEREAS, the Internal Revenue Service has issued final regulations under Section 403(b) of the Code that would, in relevant part, require the Dayton City School District to adopt a written plan to ensure compliance with Section 403(b) of the Code and the regulations thereunder;

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WHEREAS, effective June 15, 2005, Dayton City School District adopted the Dayton City School District Employer 403(b) Plan; and

WHEREAS, Dayton City School District desires to amend the Plan to establish an accumulated leave plan to enable the employer to make non-elective contributions to the Plan and to the extent permitted by products of investment providers under the Plan;

BE IT RESOLVED THAT: Effective January 1, 2015, the Board of Education of the Dayton City School District (the "Board") authorizes its Treasurer/CFO to establish an accumulated leave plan and allow the employer to make non-elective contributions to the Plan.

BE IT FURTHER RESOLVED THAT: The Plan document be amended and restated to reflect this accumulated leave plan feature.

ITEM XVIII

I recommend that the Board authorize the **General Funds and Non-General Funds PURCHASE REQUESTS** as submitted by the Treasurer.

GENERAL FUNDS

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

(1) PR014341

Vendor: Greater Dayton Regional Transit Authority

Fund: 001.1317.483.4501.000000.500.00.000 (Amt: \$8,910.00)

(Office for Exceptional Children)

Description: Covers costs for transporting special needs students for the 2014-2015 sy.

Amount: \$8,910.00

(2) PR014405

Vendor: Ombudsman Office

Fund: 001.2310.410.2002.000000.000.00.000 (Amt: \$15,000.00)

(Treasury)

Description: Provide funding for investigative services for citizen complaints in order to improve citizen's confidence in local government for FY15.

Amount: \$15,000.00

(3) PR014413

Vendor: Executive Information Systems, LLC

Fund: 001.2930.516.6005.000000.500.00.000 (Amt: \$6,387.00)

(Information Technology)

Description: Data Analysis Application for the Student Services Department to provide analytical reports.

Amount: \$6,387.00

(4) PR014458 – **PULLED TO VOTE ON SEPARATELY**

Vendor: Parallel Employment Group of Illinois, Inc.

Fund: 001.1190.411.7321.000000.000.00.000 (Amt: \$1,746,123.00)

(Human Resources)

Description: Managed services for substitute teachers from January 1, 2015 and continue until June 30, 2016

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Amount: \$1,746,123.00

NON-GENERAL FUNDS

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

CONTRACT/AGREEMENT APPROVED ON 5/20/2014 BOARD AGENDA

(1) PR012859

Vendor: B & F Education Consultant, LLC

Fund: 572.3260.411.9761.000000.000.00.000 (Amt: \$13,162.00)

(State & Federal Grant Management)

Description: To complete evaluation process of Title I Funded non-public program per contract approved on May 20, 2014 board agenda.

Amount: \$13,162.00

CONTRACT/AGREEMENT APPROVED ON 5/20/2014 BOARD AGENDA

(2) PR012953

Vendor: B & F Education Consultant, LLC

Fund: 572.2190.417.9771.000000.500.00.000 (Amt: \$9,375.00)

(State & Federal Grant Management)

Description: To complete evaluation process of Title I-Delinquent funded program per agreement approved on May 20, 2014 board agenda.

Amount: \$9,375.00

(3) PR014056

Vendor: Scientific Learning Corporation

Fund: 506.1110.411.9791.000000.000.00.000 (Amt: \$33,600.00)

(Grants Management)

Description: Fast ForWord Literacy Intervention Site Annual Renewal

Amount: \$33,600.00

(4) PR014079

Vendor: Copp Systems Integrator

Fund: 034.2720.570.6420.000000.000.00.000 (Amt: \$8,648.40)

(Facilities - Electronic Equipment)

Description: Surveillance system DVR to allow continuous recording while school DVR is being repaired.

Amount: \$8,648.40

(5) PR014090

Vendor: Netdemics, LLC

Fund: 401.3260.423.9211.000000.696.00.000 (Amt: \$44,200.00)

(State & Federal Grant Management)

Description: December, 2014 and January, 2015 monthly support for student Chromebooks, student workstations, and file servers used by students attending Chaminade Julianne

Amount: \$44,200.00

(6) PR013857

Vendor: CDW-Government

Fund: 590.2213.644.9141.000000.500.00.000 (Amt: \$5,656.00)

(Curriculum & Instruction)

Description: Purchase of 4 laptop computers.

Amount: \$5,656.00

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(7) PR014118

Vendor: Bushong Restaurant Equipment, Inc.

Fund: 006.3120.590.6902.000000.534.00.000 (Amt: \$15,000.00)

(Nutrition Services)

Description: Open purchase order to purchase small wares needed for the kitchens (thermometers, pans, spoons, buckets, etc.)

Amount: \$15,000.00

(8) PR014121

Vendor: Atlantic Foods Corporation

Fund: 006.3120.560.6902.000000.534.00.000 (Amt: \$30,000.00)

(Nutrition Services)

Description: Open purchase order to purchase a la carte beverage items for students

Amount: \$30,000.00

(9) PR014120

Vendor: Zesco Products

Fund: 006.3120.590.6902.000000.534.00.000 (Amt: \$15,000.00)

(Nutrition Services)

Description: Open purchase order to purchase small wares needed for the kitchens (thermometers, pans, spoons, buckets, etc.)

Amount: \$15,000.00

(10) PR014175

Vendor: Bushong Restaurant Equipment, Inc.

Fund: 006.3120.640.6902.000000.534.00.000 (Amt: \$7,193.37)

(Nutrition Services)

Description: The steamer at Edwin Joel Brown PK-8 School is non-repairable and needs to be replaced.

Amount: \$7,193.37

CONTRACT/AGREEMENT APPROVED ON 8/8/2014 BOARD AGENDA

(11) PR014316

Vendor: Catapult Learning West LLC

Fund: 572.3260.411.9761.000000.000.00.000 (Amt: \$300,000.00)

(State & Federal Grant Management)

Description: To provide for instructional supplemental support to Title I eligible students residing in Dayton City Schools attendance area attending non-public schools for the period of January 2nd through March 31, 2015 of the 2014-2015 academic year at a cost not to exceed \$77.00 per session. Per contract on July 15, 2014 board agenda PR on December 16, 2014 board agenda.

Amount: \$300,000.00

It was moved by Dr. Hazel Rountree and seconded by Nancy A. Nerny to approve the Treasurer's Recommendations except for item XVII Accumulated Sick Leave Plan and Item XVIII Parallel PR014458.

AYES: Rev. Dr. Robert C. Walker, Ronald C. Lee, Nancy A. Nerny, Dr. Hazel Rountree, Sheila Taylor - 5

NAYS: - 0

ABSTENTIONS: - 0

Motion Carried.

**Board of Education, Dayton City School District
Dayton Montgomery County, Ohio
December 16, 2014 – Business Meeting**

REMOVE ITEM XVII ACCUMULATED SICK LEAVE PLAN & ITEM XVIII #4 PARALLEL PR014458 FOR SEPARATE VOTE

It was moved by Sheila Taylor and seconded by Nancy A. Nerny to remove Item XVII Accumulated Sick Leave Plan and Item XVIII Parallel PR014458 to vote on separately.

AYES: Rev. Dr. Robert C. Walker, Ronald C. Lee, Sheila Taylor - 3

NAYS: Nancy A. Nerny, Dr. Hazel Rountree - 2

ABSTENTIONS: - 0

Motion Carried.

SEPARATE VOTE ON ITEM XVII ACCUMULATED SICK LEAVE PLAN & ITEM XVIII #4 PARALLEL ONLY

It was moved by Nancy A. Nerny and seconded by Ronald C. Lee to vote separately on Item XVII Accumulated Sick Leave Plan and XVIII only.

AYES: Rev. Dr. Robert C. Walker, Ronald C. Lee, Nancy A. Nerny, Dr. Hazel Rountree - 4

NAYS: Sheila Taylor - 1

ABSTENTIONS: - 0

Motion Carried.

NEW BUSINESS

Ronald C. Lee

- Thanks for your prayers. Have a wonderful Christmas and New Year.
- Received a call from Dr. Adil Baguirov, babies are doing fine

Nancy A. Nerny

- Have a great holiday!
- Judged science fair at Valerie school and thanked judges who participated.

Dr. Hazel Rountree

- Celebrated first year as board member.

**RESOLUTION TO ADOPT BOARD POLICY
SECOND READING**

RATIONALE:

Inasmuch as the Board of Education is committed to the continual updating of its Policies, Rules and Regulations Manual and the committee, which was appointed, has been working toward that goal, the following are brought at this time for second readings in compliance with Board File.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Dayton City

**Board of Education, Dayton City School District
Dayton Montgomery County, Ohio
December 16, 2014 – Business Meeting**

School District, Montgomery County, Ohio, hereby accepts and adopts the following policies that have been codified for inclusion in the Handbook of Policies, Rules and Regulations:

FILE	TITLE	YES	NO	ABSTAIN
EDE	Acceptable Use and Internet Safety for Informational and Educational Technology			
EDEB	Bring Your Own Technology (BYOT) Program			
JFG	Interrogations and Searches			

See attachments for detailed copies of these regulations

It was moved by Dr. Hazel Rountree and seconded by Nancy A. Nerny to accept the adoption of this policy.

AYES: Rev. Dr. Robert C. Walker, Ronald C. Lee, Nancy A. Nerny, Dr. Hazel Rountree, Sheila Taylor - 5

NAYS: - 0

ABSTENTIONS: - 0

Motion Carried.

**RESOLUTION TO ADOPT BOARD POLICY
(FIRST READING)**

RATIONALE:

Inasmuch as the Board of Education is committed to the continued updating of its Policies, Rules and Regulations Manual and the committee, which was appointed, has been working toward that goal, the following are brought at this time for first reading in compliance with Board File BFC Policy Adoption.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Dayton City School District, Montgomery County, Ohio, hereby accepts and adopts the following policies that have been codified for inclusion in the Handbook of Policies, Rules and Regulations:

FILE	TITLE	CHANGE
DBDA	Cash Balance Reserve	<i>Creates and maintains a minimum cash balance reserve.</i>
DJF	Purchasing Procedures	<i>Implements procedures to protect bidding power of local, economically disadvantaged and small business enterprises</i>
EFG	Student Wellness Program	<i>Contents re-phrased to simplify</i>

These policies are being read for the first time. As such, a Motion or Second is not required. The policies will be available in the Superintendent's Office for review and comment prior to their Second Reading and Adoption by the Board of Education. Furthermore, the policies will be reviewed by the Superintendent's Office, the Board's Office, and the Legal Department of the Dayton Public Schools prior to the Second Reading.

**Board of Education, Dayton City School District
Dayton Montgomery County, Ohio
December 16, 2014 – Business Meeting**

**RESOLUTION TO ADOPT BOARD POLICY
(FIRST AND SECOND READINGS)**

RATIONALE:

Inasmuch as the Board of Education is committed to the continued updating of its Policies, Rules and Regulations Manual and the committee, which was appointed, has been working toward that goal, the following is brought at this time for simultaneous first and second readings in compliance with Board File.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Dayton City School District, Montgomery County, Ohio, hereby accepts and adopts the following policies which have been codified for inclusion in the Handbook of Policies, Rules and Regulations:

FILE	TITLE	CHANGE	MOTION/ SECOND	YES/NO ABSTAIN
GCPC	Retirement of Professional Staff Members	Permits the establishment of severance accounts.		/
GCPCA	Severance Pay	Permits the establishment of severance accounts.		/

See attachments for detailed copies of these regulations

It was moved by Dr. Hazel Rountree and seconded by Sheila Taylor to adopt this policy.

AYES: Rev. Dr. Robert C. Walker, Ronald C. Lee, Nancy A. Nerny, Dr. Hazel Rountree, Sheila Taylor - 5

NAYS: - 0

ABSTENTIONS: - 0

Motion Carried.

NEW BUSINESS CONTINUED

Dr. Hazel Rountree

- Attended the first Southwest Regional Executive Committee Ohio School Boards Association who is focusing on summer school – inquiry for best practices

Sheila Taylor

- Thanked operations personnel who attended this meeting
- Health insurance changes is affecting lower paid employees in transportation
- Did not vote for the resolution regarding accumulated sick leave plan (special perks) for administration

SUPERINTENDENT ANNOUNCEMENTS

- David Lawrence acted as Co-chair of Men of Color.
- Cornell West visited the district and delivered heartfelt message to men of color.
- Thanked every employee who works in DPS.
- Thanked DEA who ratified their contract.

**Board of Education, Dayton City School District
Dayton Montgomery County, Ohio
December 16, 2014 – Business Meeting**

- Board approved Parallel who will provide managed services.
- Happy holidays

NEW BUSINESS CONTINUED

Rev. Dr. Robert C. Walker

- As we move forward we will change.
- Need to mindful of issues.
- We are in this together.

ADJOURNMENT

There being no further business, it was moved by Ronald C. Lee and seconded by Nancy A. Nerny to adjourn.

AYES: Rev. Dr. Robert C. Walker, Ronald C. Lee, Nancy A. Nerny, Dr. Hazel Rountree, Sheila Taylor - 5

NAYS: - 0

ABSTENTIONS: - 0

Motion Carried. Meeting adjourned at 8:01 p.m.

ATTEST:

Craig A. Jones, Treasurer / Chief Financial Officer

Robert Walker, President

RESOLUTION TO ADOPT BOARD POLICY
(SECOND READING)

RATIONALE:

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EDEB	Bring Your Own Technology (BYOT) Program			
JFG	Interrogations and Searches			

MOTION: _____

SECOND: _____

_____ **AYES** _____ **NAYS**

December 16, 2014

**RESOLUTION TO ADOPT BOARD POLICY
(FIRST READING)**

RATIONALE:

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NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Dayton City School District, Montgomery County, Ohio, hereby accepts and adopts the following policies that have been codified for inclusion in the Handbook of Policies, Rules and Regulations:

FILE	TITLE	CHANGE
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CASH BALANCE RESERVE

The Board believes that the creation and maintenance of a cash balance reserve of ten percent (10%) of operating expenditures is both prudent and necessary and in the interest of sound fiscal management.

The Board affirms and declares that tax levies shall be pursued, and or the School District's finances otherwise be managed, to ensure a general fund cash balance equivalent to at least ten percent (10%) of general fund operating expenditures.

Upon receiving any indication that such a cash balance may not be maintained for any year during the current five-year financial forecast period, the Treasurer shall report such a finding to the Board. The Superintendent and Treasurer will propose options that the Board may consider.

All deliberations and formal actions of the Board or any of its committees related to the adoption of this policy were held in meetings open to the public in compliance with the law.

[Adoption date: January 16, 2015]

PURCHASING PROCEDURES

Monies under the jurisdiction of the Board may not be expended except upon a warrant drawn against a specific appropriation and against a specific fund. Therefore, no contract or purchase order for the expenditure of money will be made unless there is attached to it a certificate of the Treasurer certifying that the amount required to meet the contract or purchase order has been appropriated and is in the treasury, or is in the process of collection, and is free from previous encumbrance.

Any contract or purchase order issued without such a certificate attached is void, except as the law allows later issuance within 30 days of the “then and now” certificate and except that, if the amount involved is less than \$3,000, the Treasurer may authorize it to be paid without the ratification or affirmation of the Board. Under certain conditions, the law also allows the Treasurer to issue blanket certification, subject to limitations of time and amount as set by law.

Purchasing procedures are designed to ensure the best possible price for the desired products and services. Procedures for purchasing are developed to require that all purchases are made on properly approved purchase orders and that, for items not put up for bid, price quotations are solicited.

Special arrangements may be made for ordering perishable and emergency supplies.

The Dayton Public Schools Community Inclusion Program (CIP) as adopted by Board Resolution, January 2004, seeks to ensure that all bidders, contractors, vendors and other sources of supplies/services are not discriminated against on the basis of race, color, gender national origin, and other factors. The CIP utilizes race/gender neutral measures to encourage the utilization of local, disadvantaged firms and the employment of School District workforce, where applicable for DPS contracts.

The Board authorizes The Treasurer and/or his designee to implement and employ procedures and industry best practices to ensure that local, economically disadvantaged and small business enterprises are afforded an equitable and fair opportunity to share in DPS contract opportunities. The Treasurer, in conjunction with the Superintendent and designees shall administer the implementation of this policy in accordance with District policy, procedures and all applicable governing laws and regulations.

The Treasurer will utilize industry and regional data to determine reasonably attainable goals that are measured and reported to the Board, Administrators and Community at large; this data will be used to ascertain the effectiveness of program and procedures and to evaluate and administer programmatic changes as required for success. Dayton Board of Education will provide the human and financial resources necessary to successfully implement, maintain, and develop the program.

[Adoption date: August 5, 2009]

[Re-adoption date: October 16, 2012]

[Re-adoption date: January 20, 2015]

LEGAL REFS.: ORC 3313.46
3327.08
5705.41(D)(1); 5705.412; 5705.44

CROSS REF.: Purchasing Manual

STUDENT WELLNESS PROGRAM

In response to the reauthorization of the Child Nutrition and Women, Infants and Children Act, the Board directs the Superintendent/designee to develop and maintain a student wellness program.

The student wellness program:

1. includes goals for nutrition education, physical activity and other school-based activities designed to promote student wellness;
2. includes nutrition guidelines for all foods available in the District during the school day in order to promote student health and reduce childhood obesity;
3. provides assurance that District guidelines for reimbursable school meals are, at a minimum, equal to the guidelines issued by the U.S. Department of Agriculture and
4. establishes a plan of implementation and evaluation, including designating one or more persons within the District with the responsibility for ensuring that the District is compliant with Federal law.

Development of the student wellness program must be a collaborative effort between parents, students, food service workers, administrators, the Board and the public.

[Adoption date: August 5, 2009]

[Re-adoption date: January 20, 2015]

LEGAL REFS.: Child Nutrition and WIC Reauthorization Act; Pub. L. No. 108-265
(Title I, Section 204), 118 Stat. 729
National School Lunch Act; 42 USC 1751 et seq.
Child Nutrition Act; 42 USC 1771 et seq.
7 CFR, Subtitle B, Chapter 11, Part 210
7 CFR 220
7 CFR 225
7 CFR 245
ORC 3313.814
OAC 3301-91-09

CROSS REFS.: EF, Food Services Management
EFB, Free and Reduced-Price Food Services
EFF, Food Sale Standards
IGAE, Health Education
IGAF, Physical Education

NOTE: In response to the Reauthorization of the Child Nutrition and Women, Infants and Children Act of 2004, districts are required to develop a "school wellness" policy. Components of the program are listed in the policy.

THIS IS A REQUIRED POLICY

**RESOLUTION TO ADOPT BOARD POLICY
(FIRST AND SECOND READINGS)**

RATIONALE:

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NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Dayton City School District, Montgomery County, Ohio, hereby accepts and adopts the following policies which have been codified for inclusion in the Handbook of Policies, Rules and Regulations:

FILE	TITLE	CHANGE	MOTION/ SECOND	YES/NO/ ABSTAIN
GCPC	Retirement of Professional Staff Members	<i>Permits the establishment of severance accounts.</i>		
CGCPA	Severance Pay	<i>Permits the establishment of severance accounts.</i>		

November 18, 2014

RETIREMENT OF PROFESSIONAL STAFF MEMBERS

All regularly employed professional staff members participate in the State Teachers Retirement System or the School Employee Retirement System, to which the District makes a major contribution. The membership requirement applies to part-time and substitute personnel, with exceptions.

Staff members planning to retire at the end of the current school year are asked to file information on such plans as early as possible.

Severance Pay Upon Retirement, Based on Accumulated Sick Leave

Pursuant to State law, the following policy on conversion of accumulated unused sick leave at the time of retirement, or upon resignation from active service within two years of the time of retirement, applies to all professional employees, administrators and supervisors.

An employee is eligible who:

1. has been employed by the Board continuously for at least five years prior to date of retirement;
2. has accrued sick leave pursuant to the Ohio Revised Code and
3. is eligible to receive retirement pension benefits as a result of employment in the District pursuant to the Ohio Revised Code.

Conversion Factor

Unused sick leave accumulated by the employee, to a maximum of 180 days, may be converted to severance pay and paid on the basis of one day of severance pay for each four days of unused accumulated leave.

The maximum number of days that will be paid as severance pay under this policy is 45.

Payment for sick leave on this basis eliminates all sick leave credit accrued by the employee at that time. Payment is based on the employee's rate of pay at the time of retirement. Such payment is made only once to any employee.

Severance Account

The following Severance Account shall be effective:

Professional Staff Members must accumulate the maximum 250 days of sick leave to be eligible to accumulate days in the Severance Account.

- Excess sick leave days beyond the 250 maximum will be transferred into a Severance Account for the Professional Staff Member.
- Severance Account days may not be used as sick leave days.
- Accumulated Severance Account days will be paid on the basis of one day for each four days of accumulated severance account days at the time of retirement.

-Maximum payment of Severance Account days is limited to 45 days.

Adoption date: August 5, 2009

Re-Adoption date: December 16, 2014

LEGAL REFS.: ORC 9.90; 124.39

CROSS REF.: Employee Manual

CONTRACT REF.: Teachers' Negotiated Agreement

SEVERANCE PAY

At the time of retirement from the District, a severance amount calculated by a prescribed formula applied to the employee's unused sick leave and daily rate of pay at the time of retirement from the District is granted to professional staff employees in compliance with State law. Upon payment of severance pay, the retiring employee's sick leave accumulation and Severance Account accumulation is reduced to zero.

Payment will be made on the employee's behalf to a qualified tax-sheltered 403(b) account.

Administrators who have retired under the rules of the State Teachers Retirement System or the School Employee Retirement System are not eligible for severance pay based upon a subsequent retirement.

Adoption date: December 16, 2014

LEGAL REF.: ORC 124.39

CONTRACT REF.: Teachers' Negotiated Agreement