

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

**MEMBERS**

Adil Baguirov

Joseph Lacey

Ronald C. Lee

Nancy A. Nerny

Allison Mayfield-Brown

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

**August 19, 2014**

**Business Meeting**

**These Minutes approved September 16, 2014, Dayton, Ohio**

**These Minutes published September 29, 2014, Dayton, Ohio**

**Board of Education, Dayton City School District  
Dayton Montgomery County, Ohio  
August 19, 2014– Business Meeting**

The Board of Education of the Dayton City School District convened its regularly scheduled Business Meeting on August 19, 2014 at 6:10 p.m. in the Board Room - 115 S. Ludlow St., Dayton, OH 45402, with President Rev. Dr. Robert C. Walker in the Chair.

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**EX-OFFICIO MEMBER'S OATH OF OFFICE AND SEATING ON DAIS**

The oath of office was administered to Allison Mayfield-Brown, President of the Superintendent's Student Senate by Craig A. Jones, Treasurer and Mrs. Mayfield-Brown, parent assisted with the swearing in.

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**ROLL CALL**

MEMBERS ANSWERING ROLL CALL: Rev. Dr. Robert C. Walker, Dr. Adil Baguirov, Joseph Lacey, Ronald C. Lee, Nancy A. Nerny, Sheila Taylor - 6  
(SSR: Allison Mayfield-Brown) - Present

MEMBERS ABSENT: None - 0

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**MEMBER ARRIVAL AFTER ROLL CALL**

Dr. Hazel Rountree arrived at 6:13 PM

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**PLEDGE**

Pledge of allegiance to the flag

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**SPECIAL RECOGNITION - David Lawrence, Chief of School Innovation**

Jonas Smith assisted by handing out the certificates to students of the 2014 State Champion Track Teams of Meadowdale High School – Girls and Dunbar Early College Academy – Boys. Several coaches also addressed the board.

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**SPECIAL RECOGNITION - Lisa Minor, Chief of School Improvement**

Ohio Senate 130th General Assembly MLB All Star Teacher  
Rachel Blanks, Wogaman 5-8

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**SPECIAL RECOGNITION - Jill Moberley, PIO**

*Jill Moberley, PLO addressed the board regarding the 35th Annual Telly Bronze Awards presented to two staff members Ken Kreitzer & Jennifer Bryant for WDPS-TV earns Bronze for, "Thanks DPS..."*

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**DAYTON EDUCATION COUNCIL**

Lester Weller, President addressed the board.

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**HEARING OF THE BARGAINING UNITS**

David Romick addressed the board.

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**SUPERINTENDENT'S RECOMMENDATIONS TO THE BOARD OF EDUCATION**

**GENERAL FUNDS**

**Board of Education, Dayton City School District  
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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.

**CLERICAL**

001.2421.141.3111.000000.143.00.000 Christian, Adrene L.	Deceased	Eff. 7/31/2014
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**MAINTENANCE**

001.2700.141.6420.000000.578.00.000 Miracle, Garry L.	Termination	Eff. 7/30/2014
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**OCCUPATIONAL/PHYSICAL THERAPY ASSISTANT**

001.1234.141.4511.000000.500.00.000 50% 001.1234.141.4511.000000.140.00.000 50% Young, Tyna M.	Retirement	Eff. 12/1/2014
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**PARAPROFESSIONAL**

001.1280.141.3050.000000.151.00.000 Anderson, Karyn Reddens	Resignation	Eff. 8/6/2014
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001.1190.112.7321.000000.504.00.000 Bruce, Timothy	Resignation	Eff. 8/4/2014
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001.2215.141.3058.000000.109.00.000 Faison, Johnny H.	Resignation	Eff. 8/7/2014
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001.2215.141.3058.000000.370.00.000 Goodwin, Mary D.	Resignation	Eff. 7/23/2014
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001.1190.112.7321.000000.504.00.000 Latham, Paula K.	Resignation	Eff. 8/18/2014
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**PSYCHOLOGIST**

001.2143.111.1930.000000.500.00.000 Funk, Marjorie L.	Resignation	Eff. 7/7/2014
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**RESERVE TEACHER**

001.1190.112.7321.000000.504.00.000 Umoh, Linus J.	Resignation	Eff. 8/8/2014
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**SECURITY RESOURCE OFFICER**

001.2760.141.1950.000000.143.00.000 Risley, Anthony	Termination Due to Loss of Certification	Eff. 8/1/2014
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**TEACHER**

001.1130.111.3020.000000.363.00.000 Bishop, Connie L.	Resignation	Eff. 8/6/2014
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Resignation

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001.1130.111.3020.000000.372.00.000 Brandon, Dianna		Eff. 7/7/2014
	Resignation	
001.1237.111.4503.000000.118.00.000 Clauss, Melissa M.		Eff. 7/31/2014
	Resignation	
001.1237.111.4503.000000.185.00.000 Coulter, Shirley H.		Eff. 7/28/2014
001.1130.111.3020.000000.363.00.000 Geanuracos, Jason E.	Resignation after 7/10/2014	Eff. 7/24/2014
001.1110.111.3020.000000.151.00.000 Gwin, Wilbren O.	Resignation	Eff. 7/10/2014
001.1241.111.4503.000000.364.00.000 Huff, Cheryl	Resignation	Eff. 7/31/2014
001.1241.111.4503.000000.363.00.000 Jones, Robin L.	Resignation	Eff. 7/31/2014
001.1130.111.3020.000000.372.00.000 Kowalski, George W.	Resignation after 7/10/2014	Eff. 7/25/2014
001.1120.111.3020.000000.433.00.000 Leo, Stuart	Resignation	Eff. 7/31/2014
001.1140.111.3020.000000.433.00.000 Petrey, Seth Ryan	Resignation	Eff. 7/7/2014
001.1236.111.4503.000000.105.00.000 Ryder, Barry R.	Retirement	Eff. 8/7/2014
001.1110.111.3020.000000.154.00.000 Sharkey, Brian T.	Resignation after 7/10/2014	Eff. 7/24/2014
001.1236.111.4503.000000.109.00.000 Walker, Yvette	Resignation	Eff. 7/31/2014
<b>TEACHER</b>		
001.1130.111.3020.000000.367.00.000 Wilcoxson, Shawndell L.	Disability Retirement	Eff. 7/31/2014
001.1120.111.3020.000000.271.00.000 Williams, Sharon V.	Resignation	Eff. 8/15/2014
001.1110.111.3020.000000.154.00.000 Williams, Vincent D.	Resignation	Eff. 8/6/2014
<b>TEMPORARY</b>		
001.2700.142.6241.000000.578.00.000 Beckwith, James R.	Termination	Eff. 7/28/2014
001.2421.142.3071.000000.505.00.000		

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Borders, Sharon Lola	Resignation	Eff. 7/28/2014
001.2760.142.1950.000000.500.00.000 Mays, Tracey D.	Resignation	Eff. 7/16/2014
001.2700.142.6241.000000.578.00.000 Robinson, Dudley	Resignation	Eff. 6/5/2014
<b>TRANSPORTATION</b>		
001.2810.141.6320.000000.537.00.000 Barnes, Hattie	Retirement	Eff. 7/1/2014
001.2810.141.6320.000000.537.00.000 Ely, Shereonta M.	Resignation	Eff. 7/28/2014
001.2810.141.6320.000000.537.00.000 Hill, Daniel James	Resignation	Eff. 8/1/2014

**ITEM II**

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

**CLERICAL**

001.2421.141.3111.000000.135.00.000 Peters, Lori M. FMLA	Eff. 6/13/2014 - 7/11/2014
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**OPERATIONS**

001.2630.141.6041.000000.578.00.000 Lynch, Jesse L. FMLA (Intermittent)	Eff. 5/22/2014 - 5/22/2015
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001.2700.141.6230.000000.578.00.000 Purcell, Linda S. FMLA (Intermittent)	Eff. 5/21/2014 - 5/21/2015
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001.2700.141.6241.000000.271.00.000 Waymire, Sandra J. FMLA (Intermittent)	Eff. 5/19/2014 - 5/19/2015
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001.2700.141.6241.000000.364.00.000 Parks, Joyce FMLA (Intermittent)	Eff. 6/12/2014 - 6/12/2015
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001.2700.141.6241.000000.372.00.000 Bristow, Byron J. FMLA	Eff. 6/13/2014 - 7/4/2014
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001.2700.141.6241.000000.372.00.000 Bristow, Byron J. FMLA	Eff. 7/9/2014 - 9/30/2014
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001.2700.141.6241.000000.578.00.000

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Bolender, Nancy J.  
Medical

Eff. 6/1/2014 - 11/8/2014

SECURITY RESOURCE OFFICER  
001.4512.111.5510.000000.364.00.000  
McWhorter, Martia D.  
Medical

Eff. 8/12/2014 - 8/29/2014

TEACHER  
001.1110.111.3020.000000.115.00.000  
Payne, Kathryn A.  
Medical

Eff. 7/31/2014 - 6/1/2015

001.1110.111.3020.000000.130.00.000  
Reichard, Susan  
Medical

Eff. 8/1/2014 - 11/7/2014

001.1110.111.3020.000000.138.00.000  
Faler, Joanne  
Medical

Eff. 8/1/2014 - 6/1/2015

001.1110.111.3020.000000.143.00.000  
Perrott, Amber  
FMLA

Eff. 7/12/2014 - 9/28/2014

TRANSPORTATION  
001.2810.141.6320.000000.537.00.000  
Holliday, Kelvin E.  
FMLA

Eff. 4/28/2014 - 7/25/2014

001.2810.141.6320.000000.537.00.000  
Dorsey, Sandra  
Medical

Eff. 5/2/2014 - 8/2/2014

**ITEM III**

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

**ADMINISTRATION**

Change of Assignment

**ADMINISTRATIVE BUILDING**

**CORRECTION** to item Board approved July 15,  
2014

Associate Director, Gifted Services, no change in  
salary

Eff. 7/1/2014 - 6/30/2015,

001.2231.111.3032.000000.500.00.000  
Gruber, Hindy

Associate Director, Restorative Justice, no change  
in salary

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Eff. 7/14/2014 - 6/1/2015,  
001.2177.141.3033.000000.500.00.000  
Roldan, Andre

Associate Superintendent at the rate of  
\$109,207.00 annually  
Eff. 8/18/2014 - 6/1/2015,  
001.2920.111.1810.000000.500.00.000  
Burton, Shelia

**PSYCHOLOGIST**

New Hire

**ADMINISTRATIVE BUILDING**

Psychologist at the rate of \$74,209.00 annually

Eff. 8/12/2014 - 6/8/2015,  
001.2143.111.1930.000000.181.00.000 (20%),  
001.2143.111.1930.000000.185.00.000 (30%),  
001.2143.111.1930.000000.138.00.000 (30%),  
001.2143.111.1930.000000.500.00.000 (20%)  
Howard, Christy

Psychologist at the rate of \$74,209.00 annually

Eff. 8/12/2014 - 6/8/2015,  
001.2143.111.1930.000000.500.00.000  
Fender, Cheryl  
Tungate, Kimberly

**TEACHER**

Change of Assignment

**THURGOOD MARSHALL HIGH SCHOOL**

Counselor, no change in salary

Eff. 8/12/2014 - 6/1/2015,  
001.2120.111.3020.000000.372.00.000  
Burlong, Stacia

Change of Contract

**DAVID H. PONITZ CAREER TECHNOLOGY  
CENTER**

From Administrator to Counselor at the rate of  
\$48,876.00 annually

Eff. 8/12/2014 - 6/1/2015,  
001.2120.111.3020.000000.370.00.000  
Kuehner, Kevin

**DAYTON BOYS PREPARATORY ACADEMY @  
ROOSEVELT COMMONS**

From Reserve Teacher to Teacher at the rate of  
\$37,776.00 annually

Eff. 8/12/2014 - 6/1/2015,  
001.1110.111.3020.000000.181.00.000  
Porter, Brandon

**DUNBAR EARLY COLLEGE HIGH SCHOOL**

From Reserve Teacher to Teacher at the rate of

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\$36,189.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1130.111.3020.000000.364.00.000  
Myers, Derrick D,

EDWIN JOEL BROWN PREK-8 SCHOOL  
From Reserve Teacher to Teacher at the rate of  
\$38,209.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1230.111.4503.000000.105.00.000

HORACE MANN PREK-8 SCHOOL  
From Reserve Teacher to Teacher at the rate of  
\$39,356.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1110.111.3020.000000.135.00.000  
Shelley, Michelle D.  
Hagans, Joanne

STIVERS SCHOOL FOR THE ARTS  
From Reserve Teacher to Teacher at the rate of  
\$38,209.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1120.111.3020.000000.271.00.000  
Brewer, Jessica L.

WESTWOOD PREK-8 SCHOOL  
From Paraprofessional to Teacher at the rate of  
\$35,136.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1230.111.4503.000000.151.00.000  
Webb, Yolanda N.

From Teacher to Principal at the rate of \$81,774.00  
annually  
Eff. 7/1/2014 - 6/30/2015,  
001.2421.111.3111.000000.151.00.000  
Shehee, Akisha K.

WORLD OF WONDER PREK-8 SCHOOL @  
RESIDENCE PARK  
From Reserve Teacher to Teacher at the rate of  
\$38,209.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1110.111.3020.000000.185.00.000  
Wheeler, Amanda N.

New Hire  
ADMINISTRATIVE BUILDING  
Nurse at the rate of \$52,550.00 annually  
Eff. 8/8/2014 - 6/1/2015,  
001.2134.111.3024.000000.372.00.000 (60%),  
001.2134.111.3024.000000.138.00.000 (40%)  
Abbott, Cynthia



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**BELLE HAVEN PREK-8 SCHOOL**

Teacher at the rate of \$35,136.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1110.111.3020.000000.103.00.000  
John, Aksha  
Kremer, Joshua  
Naassana, Christine

Teacher at the rate of \$36,189.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1231.111.4503.000000.103.00.000  
Pregibon, Dena

**BELMONT HIGH SCHOOL**

Teacher at the rate of \$41,866.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1130.111.3020.000000.363.00.000  
Anderson, Antonio

Teacher at the rate of \$38,209.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1130.111.3020.000000.363.00.000  
Brinkman, David

Teacher at the rate of \$39,356.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1130.111.3020.000000.363.00.000  
Cameron, Kimberly

Teacher at the rate of \$39,359.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1130.111.3020.000000.363.00.000  
Collins, Monica

Teacher at the rate of \$42,466.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1130.111.3020.000000.363.00.000  
Cooper, Jamie

Teacher at the rate of \$48,266.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1130.111.3020.000000.363.00.000  
Hopkins, Tina

Teacher at the rate of \$45,200.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1130.111.3020.000000.363.00.000  
Pickard, Christopher

Teacher at the rate of \$35,136.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1130.111.3020.000000.363.00.000  
Zickgraf, Hannah

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**DAVID H. PONITZ CAREER TECHNOLOGY  
CENTER**

Teacher at the rate of \$42,893.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1130.111.3020.000000.370.00.000  
Dickson, Melinda

Teacher at the rate of \$35,136.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1130.111.3020.000000.370.00.000  
Parsons, Cynthia

Teacher at the rate of \$52,550.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1240.111.4503.000000.370.00.000  
Kohler, Elizabeth

Teacher at the rate of \$39,356.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1310.111.4360.000000.370.00.000  
Head, Anthony

Teacher at the rate of \$48,266.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1310.111.4360.000000.370.00.000  
McKinley, Lyna

Teacher at the rate of \$46,096.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1310.111.4360.000000.370.00.000  
Thompson, Felicia

**DUNBAR EARLY COLLEGE HIGH SCHOOL**

Teacher at the rate of \$46,096.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1130.111.3020.000000.364.00.000  
Deitrick, Melody

**FAIRVIEW PREK-8 SCHOOL @ FAIRVIEW  
COMMONS**

Teacher at the rate of \$52,550.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1110.111.3020.000000.115.00.000  
Pike, Dale

**KEMP PREK-6 SCHOOL**

Teacher at the rate of \$38,209.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1230.111.4503.000000.130.00.000  
Ganger, Natasha

**KISER PREK-8 SCHOOL**

Teacher at the rate of \$35,136.00 annually  
Eff. 8/12/2014 - 6/1/2015,

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001.1110.111.3020.000000.182.00.000  
Beam, Molly

Teacher at the rate of \$36,189.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1110.111.3020.000000.182.00.000  
Lukasavage, Nancy

**LONGFELLOW ACADEMY I ALTERNATIVE  
ACADEMY**

Teacher at the rate of \$52,550.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1120.111.3020.000000.433.00.000  
Meier, Kate

**LOUISE TROY PREK-4 SCHOOL**

Teacher at the rate of \$35,136.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1110.111.3020.000000.140.00.000  
Knox, Kellee

**MEADOWDALE HIGH SCHOOL**

Teacher at the rate of \$52,550.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1130.111.3020.000000.367.00.000  
Snyder, Sarah  
Stamper, Simon

Teacher at the rate of \$35,136.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1130.111.3020.000000.670.00.000  
Buehrer, Ashleigh

**MEADOWDALE PREK-8 SCHOOL**

Teacher at the rate of \$39,356.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1230.111.4503.000000.138.00.000  
Brown-Chambers, Veda

Teacher at the rate of \$35,136.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1110.111.3020.000000.138.00.000  
Grech, Mary

Teacher at the rate of \$38,209.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1230.111.4503.000000.138.00.000  
James, Nyasha  
Lawson, Wade

**RIVER'S EDGE MONTESSORI PREK-6 SCHOOL**

Teacher at the rate of \$48,714.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1110.111.3020.000000.118.00.000

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Combs, Erika

Teacher at the rate of \$52,550.00 annually  
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001.1110.111.3020.000000.118.00.000  
Shepard, Deborah

Teacher at the rate of \$38,209.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1230.111.4503.000000.118.00.000  
Holmes, Barbara  
Rickey, Andrew

ROSA PARKS PREK-8 SCHOOL  
Teacher at the rate of \$35,136.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1280.111.4590.000000.109.00.000  
Brentlinger, Cindy

Teacher at the rate of \$41,178.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1280.111.4590.000000.109.00.000  
Rhodehamel, Tricia

Teacher at the rate of \$48,876.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1280.111.4590.000000.109.00.000  
Smith, Thelma

Teacher at the rate of \$52,550.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1280.111.4590.000000.109.00.000  
Warner, Alicia

RUSKIN PREK-8 SCHOOL  
Teacher at the rate of \$39,356.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1110.111.3020.000000.143.00.000  
Brush, Caroline

Teacher at the rate of \$35,136.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1110.111.3020.000000.143.00.000  
Grandstaff, Cassie  
Jobman, Karissa

STIVERS SCHOOL FOR THE ARTS  
Teacher at the rate of \$35,136.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1120.111.3020.000000.271.00.000  
Habib, Thomas

Teacher at the rate of \$41,296.00 annually  
Eff. 8/12/2014 - 6/1/2015,

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001.1130.111.3020.000000.271.00.000  
Baker, II, David

Teacher at the rate of \$38,209.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1130.111.3020.000000.271.00.000  
Erbaugh, Jessica

THURGOOD MARSHALL HIGH SCHOOL  
Teacher at the rate of \$35,136.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1130.111.3020.000000.372.00.000  
Colson, Roviere  
Smith, Laura

Teacher at the rate of \$36,189.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1246.111.4503.000000.372.00.000  
Hall, Zena

VALERIE PREK-6 SCHOOL  
Teacher at the rate of \$37,776.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1110.111.3020.000000.146.00.000  
Hissim, Caitlin

Teacher at the rate of \$35,136.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1110.111.3020.000000.146.00.000  
Holder, Katherine

WESTWOOD PREK-8 SCHOOL  
Teacher at the rate of \$39,356.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1110.111.3020.000000.151.00.000  
Booher, Brandon

Teacher at the rate of \$53,849.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1110.111.3020.000000.151.00.000  
McFarland, Angela

Teacher at the rate of \$35,136.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1110.111.3020.000000.151.00.000  
Mosley-Kimball, Vanessa

Teacher at the rate of \$36,189.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1110.111.3020.000000.151.00.000  
Wilson, Britney

WOGAMAN 5-8 SCHOOL  
Teacher at the rate of \$41,178.00 annually

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Eff. 8/12/2014 - 6/1/2015,  
001.1230.111.4503.000000.154.00.000  
Mullins, Deanna

Teacher at the rate of \$35,136.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1231.111.4503.000000.154.00.000  
Staples, Kelly

WRIGHT BROTHERS PREK-8 SCHOOL  
Teacher at the rate of \$35,136.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1110.111.3020.000000.156.00.000  
Bon, Jeremy

Rehire  
BELMONT HIGH SCHOOL  
Teacher at the rate of \$36,189.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1130.111.3020.000000.363.00.000  
Spencer, Benjamin J.

Teacher at the rate of \$39,356.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1240.111.4503.000000.363.00.000  
Meyer, Andrew

DUNBAR EARLY COLLEGE HIGH SCHOOL  
Teacher at the rate of \$53,849.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1130.111.3020.000000.364.00.000  
Darden-Jones, Juanita

Teacher at the rate of \$52,550.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1130.111.3020.000000.364.00.000  
Veal, Mikaa

EDWIN JOEL BROWN PREK-8 SCHOOL  
Teacher at the rate of \$47,694.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1230.111.4503.000000.105.00.000  
Bursey, Cecily

FAIRVIEW PREK-8 SCHOOL @ FAIRVIEW  
COMMONS  
Teacher at the rate of \$39,356.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1230.111.4503.000000.115.00.000  
Sales-Ward, Sherika

WESTWOOD PREK-8 SCHOOL  
Teacher at the rate of \$41,178.00 annually  
Eff. 8/12/2014 - 6/1/2015,

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001.1110.111.3020.000000.151.00.000  
Young, Katie

Teacher at the rate of \$52,550.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
001.1230.111.4503.000000.151.00.000  
Johnson, Jamela

Supplemental Contract  
BELMONT HIGH SCHOOL  
Athletic Director at the rate of \$11,419.20 annually  
Eff. 8/1/2014 - 6/6/2015,  
001.4510.111.5510.000000.363.00.000  
White, Earl L.

HS Assistant Football Coach at the rate of  
\$3,513.60 annually  
Eff. 8/4/2014 - 11/29/2014,  
001.4510.111.5510.000000.363.00.000  
Friendly, Dana  
Goodwine, Julian

HS Assistant Football Coach at the rate of  
\$4,216.32 annually  
Eff. 8/4/2014 - 11/29/2014,  
001.4510.111.5510.000000.363.00.000  
Grissom, Hughie T.  
Householder, Joel  
Williams, Larry

HS Assistant Volleyball Coach at the rate of  
\$1,756.80 annually  
Eff. 8/1/2014 - 11/8/2014,  
001.4510.111.5510.000000.363.00.000  
Jackson, Lissa

HS Cheerleader Advisor at the rate of \$1,054.08  
annually  
Eff. 8/5/2014 - 12/7/2014,  
001.4510.111.5510.000000.363.00.000  
Early, Janeen

HS Football Coach at the rate of \$6,675.84  
annually  
Eff. 8/1/2014 - 11/29/2014,  
001.4510.111.5510.000000.363.00.000  
White, Earl L.

HS Head Volleyball Coach at the rate of \$4,216.32  
annually  
Eff. 8/1/2014 - 11/8/2014,  
001.4510.111.5510.000000.363.00.000  
Jackson, Ciqueda

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MS Cheerleader Advisor at the rate of \$702.72  
annually  
Eff. 8/18/2014 - 11/8/2014,  
001.4510.111.5510.000000.363.00.000  
Early, Janeen

MS Head Football Coach at the rate of \$1,844.64  
annually  
Eff. 8/18/2014 - 11/8/2014,  
001.4510.111.5510.000000.363.00.000  
Reid, David James

DAVID H. PONITZ CAREER TECHNOLOGY  
CENTER  
Athletic Director at the rate of \$11,419.20 annually  
Eff. 8/1/2014 - 6/6/2015,  
001.4510.111.5510.000000.370.00.000  
Taylor, Jamesetta

Head Cross Country Coach at the rate of \$2,020.32  
annually  
Eff. 8/1/2014 - 10/25/2014,  
001.4510.111.5510.000000.370.00.000  
Murphy, Donte D.

Head Soccer Coach at the rate of \$3,689.28  
annually  
Eff. 8/1/2014 - 11/8/2014,  
001.4510.111.5510.000000.370.00.000  
Burg, John E.

HS Assistant Football Coach at the rate of  
\$4,216.32 annually  
Eff. 8/4/2014 - 11/29/2014,  
001.4510.111.5510.000000.370.00.000  
Amlin, Andrew  
Amlin, David

HS Assistant Football Coach at the rate of  
\$3,864.96 annually  
Eff. 8/4/2014 - 11/29/2014,  
001.4510.111.5510.000000.370.00.000  
Williams, Jr., Eugene  
Mills, Steven D.

HS Assistant Volleyball Coach at the rate of  
\$1,844.64 annually  
Eff. 8/1/2014 - 11/8/2014,  
001.4510.111.5510.000000.370.00.000  
Bailey, Willie

HS Cheerleader Advisor at the rate of \$1,054.08  
annually  
Eff. 8/5/2014 - 12/7/2014,



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001.4510.111.5510.000000.370.00.000  
Murphy, Jessica

HS Football Coach at the rate of \$6,148.80  
annually  
Eff. 8/1/2014 - 11/29/2014,  
001.4510.111.5510.000000.370.00.000  
Vargo, Zachary B.

HS Head Volleyball Coach at the rate of \$4,216.32  
annually  
Eff. 8/1/2014 - 11/8/2014,  
001.4510.111.5510.000000.370.00.000  
Cosby, Keith

MS Assistant Football Coach at the rate of  
\$2,108.16 annually  
Eff. 8/18/2014 - 11/8/2014,  
001.4510.111.5510.000000.370.00.000  
Saine, Paul P.

MS Assistant Football Coach at the rate of  
\$1,844.64 annually  
Eff. 8/18/2014 - 11/8/2014,  
001.4510.111.5510.000000.370.00.000  
Wilkinson, Daymond

MS Head Football Coach at the rate of \$2,459.52  
annually  
Eff. 8/18/2014 - 11/8/2014,  
001.4510.111.5510.000000.370.00.000  
Hampton, Len

PIO/WDPFS FM Programming at the rate of \$43.31  
hourly NTE 624 hours,  
Eff. 7/1/2014 - 6/30/2015,  
001.2221.113.5411.000000.578.00.299  
Pitstick, Deborah A,

CORRECTION to item approved 6/17/2014  
Summer School Math Enrichment at the rate of  
\$29.07 hourly NTE 92 hours,  
Eff. 6/16/2014 - 7/17/2014,  
001.1910.113.3402.000000.370.00.000  
Quigley, Jeannine

DUNBAR EARLY COLLEGE HIGH SCHOOL  
Athletic Director at the rate of \$11,419.20 annually  
Eff. 8/1/2014 - 6/6/2015,  
001.4510.111.5510.000000.364.00.000  
Pullen, Peter

Head Cross Country Coach at the rate of \$2,108.16  
annually

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Eff. 8/1/2014 - 10/25/2014,  
001.4510.111.5510.000000.364.00.000  
Booker, Sidney T.

Head Golf Coach at the rate of \$1,932.48 annually  
Eff. 8/1/2014 - 10/25/2014,  
001.4510.111.5510.000000.364.00.000  
Bass, Russell N.

Head Soccer Coach at the rate of \$3,689.28  
annually  
Eff. 8/1/2014 - 11/8/2014,  
001.4510.111.5510.000000.364.00.000  
Kimble, Daniel W.

HS Assistant Football Coach at the rate of  
\$4,216.32 annually  
Eff. 8/4/2014 - 11/29/2014,  
001.4510.111.5510.000000.364.00.000  
Lacking, James  
Powell, Albert  
Powell, Alfred

HS Assistant Football Coach at the rate of  
\$3,513.60 annually  
Eff. 8/4/2014 - 11/29/2014,  
001.4510.111.5510.000000.364.00.000  
Tomlinson, Alfred

HS Cheerleader Advisor at the rate of \$1,054.08  
annually  
Eff. 8/5/2014 - 12/7/2014,  
001.4510.111.5510.000000.364.00.000  
Smith, Ashlee

HS Football Coach at the rate of \$6,148.80  
annually  
Eff. 8/1/2014 - 11/29/2014,  
001.4510.111.5510.000000.364.00.000  
Powell, Darren A.

HS Head Volleyball Coach at the rate of \$3,513.60  
annually  
Eff. 8/1/2014 - 11/8/2014,  
001.4510.111.5510.000000.364.00.000  
Jackson, Essence R.

MS Assistant Football Coach at the rate of  
\$2,108.16 annually  
Eff. 8/18/2014 - 11/8/2014,  
001.4510.111.5510.000000.364.00.000  
Powell, Michael

MS Assistant Football Coach at the rate of

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\$1,932.48 annually  
Eff. 8/18/2014 - 11/8/2014,  
001.4510.111.5510.000000.364.00.000  
Sain, Antoine A.

MS Cheerleader Advisor at the rate of \$702.72  
annually  
Eff. 8/18/2014 - 11/8/2014,  
001.4510.111.5510.000000.364.00.000  
Smith, Ashlee

MS Head Football Coach at the rate of \$2,108.16  
annually  
Eff. 8/18/2014 - 11/8/2014,  
001.4510.111.5510.000000.364.00.000  
Dixon, Anthony

MEADOWDALE HIGH SCHOOL  
Athletic Director at the rate of \$11,419.20 annually  
Eff. 8/1/2014 - 6/6/2015,  
001.4510.111.5510.000000.367.00.000  
Neal, Linda J.

Head Cross Country Coach at the rate of \$2,108.16  
annually  
Eff. 8/1/2014 - 10/25/2014,  
001.4510.111.5510.000000.367.00.000  
Miller, Chad

HS Assistant Football Coach at the rate of  
\$4,216.32 annually  
Eff. 8/4/2014 - 11/29/2014,  
001.4510.111.5510.000000.367.00.000  
Fails, Jr., Jackie  
Fails, Sr., Jackie  
Jackson, Gary

HS Assistant Football Coach at the rate of  
\$3,513.60 annually  
Eff. 8/4/2014 - 11/29/2014,  
001.4510.111.5510.000000.367.00.000  
Jackson, Ryan

HS Assistant Football Coach at the rate of  
\$3,864.96 annually  
Eff. 8/4/2014 - 11/29/2014,  
001.4510.111.5510.000000.367.00.000  
McKinney, Timothy P.

HS Assistant Volleyball Coach at the rate of  
\$2,108.16 annually  
Eff. 8/1/2014 - 11/8/2014,  
001.4510.111.5510.000000.367.00.000  
Ogletree, Jessica M.

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HS Cheerleader Advisor at the rate of \$1,054.08  
annually  
Eff. 8/5/2014 - 12/7/2014,  
001.4510.111.5510.000000.367.00.000  
Hancock, Rellanda

HS Football Coach at the rate of \$6,500.16  
annually  
Eff. 8/1/2014 - 11/29/2014,  
001.4510.111.5510.000000.367.00.000  
Wortham, John L.

HS Head Volleyball Coach at the rate of \$4,216.32  
annually  
Eff. 8/1/2014 - 11/8/2014,  
001.4510.111.5510.000000.367.00.000  
McCleskey, Antoinette R.

MS Assistant Football Coach at the rate of  
\$1,844.64 annually  
Eff. 8/18/2014 - 11/8/2014,  
001.4510.111.5510.000000.367.00.000  
Beaty, Michael A.

MS Cheerleader Advisor at the rate of \$702.72  
annually  
Eff. 8/18/2014 - 11/8/2014,  
001.4510.111.5510.000000.367.00.000  
Hancock, Rellanda

MS Head Football Coach at the rate of \$2,459.52  
annually  
Eff. 8/18/2014 - 11/8/2014,  
001.4510.111.5510.000000.367.00.000  
Jones, Kenny D.

STIVERS SCHOOL FOR THE ARTS  
Athletic Director at the rate of \$11,419.20 annually  
Eff. 8/1/2014 - 6/6/2015,  
001.4510.111.5510.000000.271.00.000  
Risner, Randall S.

Head Cross Country Coach at the rate of \$2,108.16  
annually  
Eff. 8/1/2014 - 10/25/2014,  
001.4510.111.5510.000000.271.00.000  
Branham, Herman E.

Head Soccer Coach - Boys at the rate of \$3,864.96  
annually  
Eff. 8/1/2014 - 11/8/2014,  
001.4510.111.5510.000000.271.00.000  
Pope, John A.

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Head Soccer Coach - Girls at the rate of \$4,216.32  
annually  
Eff. 8/1/2014 - 11/8/2014,  
001.4510.111.5510.000000.271.00.000  
Sears, Andrew E.

Head Tennis Coach at the rate of \$2,108.16  
annually  
Eff. 8/1/2014 - 10/25/2014,  
001.4510.111.5510.000000.271.00.000  
Unger, Michael

THURGOOD MARSHALL HIGH SCHOOL  
Athletic Director at the rate of \$11,419.20 annually  
Eff. 8/1/2014 - 6/6/2015,  
001.4510.111.5510.000000.372.00.000  
Brown, Tobette

HS Assistant Football Coach at the rate of  
\$4,072.32 annually  
Eff. 8/4/2014 - 11/29/2014,  
001.4510.111.5510.000000.372.00.000  
Dewberry, David A.

HS Assistant Football Coach at the rate of  
\$3,563.28 annually  
Eff. 8/4/2014 - 11/29/2014,  
001.4510.111.5510.000000.372.00.000  
Range, Kevin

HS Cheerleader Advisor at the rate of \$1,054.08  
annually  
Eff. 8/5/2014 - 12/7/2014,  
001.4510.111.5510.000000.372.00.000  
Henning, Heather L.

HS Football Coach at the rate of \$6,148.80  
annually  
Eff. 8/1/2014 - 11/29/2014,  
001.4510.111.5510.000000.372.00.000  
Brown, Robert M.

MS Cheerleader Advisor at the rate of \$678.72  
annually  
Eff. 8/18/2014 - 11/8/2014,  
001.4510.111.5510.000000.372.00.000  
Henning, Heather L.

**ITEM IV**

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

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CLERICAL

Change of Assignment

ADMINISTRATIVE BUILDING

Level VI Financial at the rate of \$16.97 hourly NTE

80 hours,

Eff. 8/25/2014,

001.2620.141.2001.000000.500.00.000

McComas, Amy T.

Substitute Clerical at the rate of \$8.68 hourly NTE

80 hours,

Eff. 9/22/2014,

001.2421.142.3071.000000.505.00.000

Taylor, Catherine

New Hire

ROSA PARKS PREK-8 SCHOOL

Level III at the rate of \$14.69 hourly NTE 80 hours,

Eff. 8/11/2014,

001.2422.141.3111.000000.109.00.000

Brown, Marvelyn

DISTRICT SUPPORT STAFF

Change of Assignment

BELMONT HIGH SCHOOL

Restorative Justice Specialist at the rate of \$25.00

hourly NTE 80 hours,

Eff. 7/14/2014 - 6/30/2015,

001.2177.141.3033.000000.363.00.000

Jones, Victor S.

DAYTON BOYS PREPARATORY ACADEMY @

ROOSEVELT COMMONS

Restorative Justice Specialist at the rate of \$24.04

hourly NTE 80 hours,

Eff. 7/14/2014 - 6/30/2015,

001.2177.141.3033.000000.185.00.000

Thomas-Jones, Jo'el Y.

DUNBAR EARLY COLLEGE HIGH SCHOOL

Restorative Justice Specialist at the rate of \$25.00

hourly NTE 80 hours,

Eff. 7/14/2014 - 6/30/2015,

001.2177.141.3033.000000.364.00.000

Keith, Malcom

EDISON PREK-8 SCHOOL

Restorative Justice Specialist at the rate of \$24.04

hourly NTE 80 hours,

Eff. 7/14/2014 - 6/30/2015,

001.2177.141.3033.000000.112.00.000

Bell, Deron B.

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**MEADOWDALE HIGH SCHOOL**

Restorative Justice Specialist at the rate of \$25.00  
hourly NTE 80 hours,  
Eff. 7/14/2014 - 6/30/2015,  
001.2177.141.3033.000000.367.00.000  
Shackelford, Pamela L.

**WORLD OF WONDER PREK-8 SCHOOL @  
RESIDENCE PARK**

Restorative Justice Specialist at the rate of \$24.04  
hourly NTE 80 hours,  
Eff. 7/14/2014 - 6/30/2015,  
001.2711.141.3033.000000.181.00.000  
Biles, Wesley O.

**Change of Contract**

**ADMINISTRATIVE BUILDING**

From Temporary to Support Specialist at the rate of  
\$13.84 hourly NTE 80 hours,  
Eff. 8/25/2014,  
001.2940.141.7310.000000.500.00.000  
Mauchamer, Karen

**OPERATIONS**

**New Hire**

**ADMINISTRATIVE BUILDING**

Substitute Custodian at the rate of \$7.95 hourly  
NTE 80 hours,  
Eff. 8/18/2014,  
001.2700.142.6241.000000.578.00.000  
Aubrey, Jasmine  
Cunningham, Antwon  
Fletcher, Markeil  
Hoerner, Brian  
Nash, Tayalia  
Nash, Travis

**TRANSPORTATION**

Sub Bus Driver Trainee at the rate of \$7.95 hourly  
NTE 80 hours,  
Eff. 8/18/2014,  
001.2822.142.6320.000000.537.00.000  
Al-Quddus, Fatin Nubee  
Austin, Marilyn  
Brewer, Walter  
Edwards, De'Juan  
Hopson, Tanesia  
Long, Kenneth  
Lynch, Matiko

**OTHER PERSONNEL**

**Rehire**

**LONGFELLOW ACADEMY I ALTERNATIVE  
ACADEMY**

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Security Resource Officer at the rate of \$15.74  
hourly NTE 80 hours,  
Eff. 8/11/2014,  
001.2760.141.1950.000000.433.00.000  
Jones, Marilu

PARAPROFESSIONAL  
Change of Assignment  
ADMINISTRATIVE BUILDING  
Substitute Paraprofessional at the rate of \$9.65  
hourly NTE 65 hours,  
Eff. 8/12/2014 - 6/1/2015,  
001.2214.142.3071.000000.000.00.000  
Fails, Jackie

Change of Contract  
KEMP PREK-6 SCHOOL  
From Paraprofessional to Restorative Justice at the  
rate of \$24.04 hourly  
NTE 80 hours,  
Eff. 7/14/2014 - 6/30/2015,  
001.2177.141.3033.000000.130.00.000  
Armstrong, Gary R.

RUSKIN PREK-8 SCHOOL  
From Paraprofessional to Restorative Justice  
Specialist at the rate of \$24.04 hourly  
NTE 80 hours,  
Eff. 7/14/2014 - 6/30/2015,  
001.2177.141.3033.000000.143.00.000  
Garison, Matthew D.

From Temporary to Paraprofessional at the rate of  
\$12.79 hourly NTE 65 hours,  
Eff. 8/12/2014 - 6/1/2015,  
001.1280.141.3050.000000.143.00.000  
Stevenson, Kimberly Lynn  
New Hire

ADMINISTRATIVE BUILDING  
Substitute Paraprofessional at the rate of \$9.65  
hourly NTE 65 hours,  
Eff. 8/12/2014 - 6/1/2015,  
001.2214.142.3071.000000.000.00.000  
Bailey, Tamika  
Fugate, Rana  
Maddox, Kelli  
Nalls, Joshua

CLEVELAND PREK-6 SCHOOL  
Paraprofessional at the rate of \$12.79 hourly NTE  
65 hours,  
Eff. 8/12/2014 - 6/1/2015,  
001.1230.141.3058.000000.108.00.000  
Cunha, Andrew



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Van Bibber, Suzanne

**KEMP PREK-6 SCHOOL**

Paraprofessional at the rate of \$12.79 hourly NTE  
65 hours,  
Eff. 8/12/2014 - 6/1/2015,  
001.1230.141.3058.000000.130.00.000  
Greenwood, Candace  
Keel, Katie

**STIVERS SCHOOL FOR THE ARTS**

Paraprofessional at the rate of \$12.79 hourly NTE  
65 hours,  
Eff. 8/18/2014 - 6/1/2015,  
001.1240.141.3058.000000.271.00.000  
Sampson, Chakendra

**TEMPORARY**

New Hire

**TRANSPORTATION**

Substitute Bus Paraprofessional at the rate of  
\$9.65 hourly NTE 80 hours,  
Eff. 8/18/2014,  
001.2810.142.6320.000000.537.00.000  
Johnson, Alisha  
Ward, Deshonda

**TRANSPORTATION**

New Hire

**TRANSPORTATION**

Bus Paraprofessional at the rate of \$11.77 hourly  
NTE 80 hours,  
Eff. 8/18/2014,  
001.2821.141.6320.000000.537.00.000  
Mills, Marquetta

**ITEM V**

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

Follett School Solutions, Inc., 1340 Ridgeview Dr., McHenry, IL 60050-7048

NTE: \$2,499.00

To cover cost of providing one day Textbook Manager on-site training for DPS staff.

Training will be held August 29, 2014

Eff. 8/29/2014-8/30/2014.

Code: 001.2190.412.3305.000000.500.00.000 (Amt: \$2,499.00)

Purchase Request: PR012334

**ITEM VI**

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

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AT&T - To complete delivery of location ID to Montgomery County Regional Dispatch of a 911 call dialed from a district telephone. Eff. 8/19/2014-6/30/2015.

City of Dayton - To provide police services for particular contractor sanctioned public school events (e.g., regularly scheduled Dayton Public High School football games and for other athletic events and special events, such as dances and graduations, and school security held at various locations within the municipal corporation limits of the City of Dayton. Eff. 8/20/2014-7/31/2015.

Cumberland Therapy Service, LLC. - To cover costs of speech therapy services for DPS special needs students for the 2014-2015 SY. Eff. 8/1/2014-6/19/2015.

Code: 001.2150.410.4511.000000.500.00.000 (Amt: \$282,000.00)

Purchase Request: PR012398

Houghton Mifflin/Harcourt - Reading & Math Progress Monitoring Assessment Probes for K-3 Students. Eff. 7/1/2014-6/30/2015.

Code: 001.2929.412.1810.000000.000.00.000 (Amt: \$11,000.00)

Purchase Request: PR011997

Maxim Healthcare Services - To provide private duty nursing services for DPS special needs students for the 2014-2015 SY. Eff. 8/15/2014-6/30/2015.

Code: 001.2134.413.4511.000000.500.00.000 (Amt: \$150,000.00)

Purchase Request: PR012550

Miami Valley Child Development - Miami Valley Child Development Centers (MVCDC), Inc. will provide early childhood education services based on Ohio's Early Learning and Development Standards and on the national Head Start Performance Standards to 46 children at the allowable funding not to exceed \$4,000.00 per child for a grant amount not to exceed \$184,000. The Expanded Public Preschool grant will service a total of 146 children and will be enrolled at the allowable funding not to exceed \$4,000.00 per child for a grant amount not to exceed \$584,000.00. The 146 children will receive half-day services, four days a week. Eff. 8/1/2014-6/30/2015.

Code: 439.1280.411.9471.000000.000.00.000 (Amt: \$181,442.40)

Purchase Request: PR012169

Code: 439.1280.411.9475.000000.000.00.000 (Amt: \$584,000.00)

Purchase Request: PR012408

Oxiem, LLC. - To provide web hosting services for district website for FY 15.

Eff. 7/1/2014-6/30/2015.

Code: 001.2932.410.1620.000000.500.00.000 (Amt: \$1,500.00)

Purchase Request: PR011992

Primary Care Nursing Services - To cover costs for private duty nursing services for DPS special needs students for the 2014-2015 SY. Eff. 8/15/2014-6/30/2015.

Code: 001.2134.413.4511.000000.500.00.000 (Amt: \$100,000.00)

Purchase Request: PR012399

Progressus Therapy, LLC. - To cover costs for speech therapy services to DPS special needs students for the 2013-2014 SY. Eff. 8/14/2013-6/19/2014.

Code: 001.2150.410.4511.000000.500.00.000 (Amt: \$636,813.68)

Purchase Request: PR007550

Renaissance Learning, Inc. - STAR District-Wide Professional Development and Online Assessment and Data Reporting. Eff. 8/1/2014-6/30/2015.

Code: 001.2929.412.1810.000000.000.00.000 (Amt: \$137,993.56)

Purchase Request: PR012434



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Shain, Rose H.

PARAPROFESSIONAL

516.1230.141.9662.000000.143.00.000 Resignation Eff. 7/23/2014  
Ellis, Gentry Corrine

516.2215.141.9661.000000.135.00.000 Resignation Eff. 8/1/2014  
Whelpdale, Wayne C.

**ITEM XI**

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

CLERICAL

537.2414.141.9323.000000.151.00.000  
33%  
537.2414.141.9323.000000.372.00.000  
34%  
537.2414.141.9323.000000.115.00.000 Eff. 6/11/2014 - 7/11/2014  
33%  
Brake, Serita M.  
FMLA

**ITEM XII**

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

ADMINISTRATION

Change of Assignment

ADMINISTRATIVE BUILDING

Technical Assistance Coordinator, no change in salary

Eff. 8/18/2014 - 6/30/2015,  
572.2211.111.9761.000000.500.00.000  
Higgins, Georchia E.

Change of Contract

ADMINISTRATIVE BUILDING

From Teacher to Instructional Support Specialist at the rate of \$66,000.00 annually

Eff. 7/28/2014 - 6/30/2015,  
590.2213.111.9141.000000.500.00.000  
Chester, Shannon M.  
Etter, Kristal  
Porter, Bonnie

New Hire

ADMINISTRATIVE BUILDING

Instructional Support Specialist at the rate of

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\$66,000.00 annually  
Eff. 7/28/2014 - 6/30/2015,  
590.2213.111.9141.000000.500.00.000  
Roby, Michelle

Rehire  
KISER PREK-8 SCHOOL  
Challenger Center Coordinator at the rate of  
\$56,961.00 annually  
Eff. 7/1/2014 - 6/1/2015,  
524.2124.111.9681.000000.000.00.000 (50%),  
524.1930.111.9681.000000.182.00.000 (50%)  
Recob, Marijane

TEACHER  
New Hire  
BELLE HAVEN PREK-8 SCHOOL  
Teacher at the rate of \$36,189.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
572.1930.111.9761.000000.103.00.000  
Hicks, Tamera

LOUISE TROY PREK-4 SCHOOL  
Teacher at the rate of \$35,136.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
572.1270.111.9761.000000.140.00.000  
Dunigan, Kaitlyn

OUT OF DISTRICT  
LD Tutor at the rate of \$29.07 hourly NTE 72.50  
hours,  
Eff. 8/12/2014 - 6/12/2015,  
401.3260.111.9241.000000.664.00.000  
Wells, Ruth

Rehire  
ROSA PARKS PREK-8 SCHOOL  
Teacher at the rate of \$41,296.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
572.1270.111.9761.000000.109.00.000  
Shelton, Angela

STIVERS SCHOOL FOR THE ARTS  
Teacher at the rate of \$38,209.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
536.2213.111.9571.000000.271.00.000 (50%),  
536.1930.111.9571.000000.271.00.000 (50%)  
Rogers, Leslie

THURGOOD MARSHALL HIGH SCHOOL  
Teacher at the rate of \$47,694.00 annually  
Eff. 8/12/2014 - 6/1/2015,  
572.1930.111.9761.000000.372.00.000  
Gastineau, Drake

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Supplemental Contract  
DAVID H. PONITZ CAREER TECHNOLOGY  
CENTER  
Extended Learning - Career Tech at the rate of  
\$1,500.00 annually  
Eff. 7/21/2014 - 8/8/2014,  
524.2212.113.9681.000000.000.00.000  
Stephens, Ashley I.

Extended Learning - Career Tech at the rate of  
\$3,000.00 annually  
Eff. 7/21/2014 - 8/8/2014,  
524.2212.113.9681.000000.000.00.000  
Viskup, Joanne Casale

**ITEM XIII**

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

**NUTRITION SERVICES**

**New Hire**

SERVICE BUILDING  
Substitute Food Service at the rate of \$7.95 hourly NTE 80 hours,  
Eff. 8/18/2014, 006.3120.142.6902.000000.000.00.000  
Anderson, Brenda  
Bumpus, Marilyn  
Hogans, Sada  
Moore, Ora  
Slaughter, Kaija  
Stapler, Eve  
Swanson, Jasmine  
Taylor, Tajuana  
Travino, Tiana  
Warren, Elizabeth  
Williams, Shakenya

**PARAPROFESSIONAL**

**Change of Contract**

DAVID H. PONITZ CAREER TECHNOLOGY CENTER  
From Temporary to Paraprofessional at the rate of \$12.79 hourly NTE 65 hours,  
Eff. 8/12/2014 - 6/1/2015, 516.1240.141.9661.000000.370.00.000  
Murphy, Donte D.

**New Hire**

ROSA PARKS PREK-8 SCHOOL  
Paraprofessional at the rate of \$12.79 hourly NTE 65 hours,  
Eff. 8/12/2014 - 6/1/2015, 516.1230.141.9661.000000.109.00.000  
Plummer, Terrance

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**ITEM XIV**

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

Anzalone, Ann, 116 Hilltop Ave, Dayton, OH 45419-1518

NTE: \$500.00

To provide training to Dayton Public Schools' Title I staff working with at risk students on Differentiation Instruction.

Eff. 8/21/2014-8/29/2014.

Code: 572.3260.412.9761.000000.000.00.000 (Amt: \$500.00)

Purchase Request: PR012469

Carnegie Learning Inc., 437 Grant Street, Suite 918, Pittsburgh, PA 15219-0000

NTE: \$32,000.00

To cover cost of providing district-wide Professional Development training August 2014- June 2015 for Algebraic Thinking and Early Number Concepts. Eff. 8/1/2014-6/30/2015.

Code: 590.2213.412.9141.000000.500.00.000 (Amt: \$32,000.00)

Purchase Request: PR012520

**ITEM XV**

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

School Improvement Network - Purchase of annual software of twenty (20) PD360 licenses and two (2) days of onsite training for the district. Eff. 8/1/2014-8/1/2015.

Code: 590.2213.516.9141.000000.000.00.000

(Amt: \$105,690.00)

Purchase Request: PR012171

Respectfully submitted,

Lori L. Ward  
**Superintendent**

It was moved by Joseph Lacey and seconded by Dr. Hazel Rountree to accept the superintendent's recommendations.

AYES: Rev. Dr. Robert C. Walker, Dr. Adil Baguirov, Joseph Lacey, Ronald C. Lee, Nancy A. Nerny, Dr. Hazel Rountree, Sheila Taylor - 7

NAYS: - 0

ABSTENTIONS: - 0

**Motion Carried**

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**TREASURER'S RECOMMENDATIONS TO THE BOARD OF EDUCATION**

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

**ITEM XVI**

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

Innovative Interchange Inc., 420 Ridgewood Ave, Dayton, OH 45409-2325

NTE: \$7,200.00

Consultant to provide executive coaching for superintendent, treasurer and board president, as requested.

Code: 001.2310.412.2002.000000.000.00.000 (Amt. \$7,200.00)

Eff. 7/1/2014-6/30/2015.

Purchase Request: PR012736

**ITEM XVII**

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

Auditor of State - Provide professional services relating to the compilation of the Basic Financial Statements for Dayton City School District for the fiscal year ending June 30, 2014 and to assist management in presenting financial information in the form of financial statements. NTE \$22,500.00 Eff. 8/20/2014-11/28/2014.

Code: 001.2590.843.2002.000000.000.00.000 (Amt: \$22,500.00)

Purchase Request: PR012607

**ITEM XVIII**

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

(1) PR011998

Vendor: Ohio Machinery Co.

Fund: 001.2810.581.6320.000000.537.00.000 (Amt: \$18,789.84)

(Transportation)

Description: Repair of bus 144 including water and fuel pumps, fuel injectors, coolant system, etc.

Amount: \$18,789.84

(2) PR011996

Vendor: Ohio Machinery Co.

Fund: 001.2810.581.6320.000000.537.00.000 (Amt: \$18,789.84)

(Transportation)

Description: Repair of bus 44 including water and fuel pumps, fuel injectors, coolant system, etc.

Amount: \$18,789.84

(3) PR012207

Vendor: ADT Security Services, Inc.

Fund: 001.2760.423.1950.000000.500.00.000 (Amt: \$70,000.00)

(Safety & Security)

Description: Districtwide fire and security alarm monitoring and maintenance and elevator



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emergency phone monitoring.  
Amount: \$70,000.00

(4) PR012212

Vendor: Ohio BCI

Fund: 001.2760.414.1950.000000.500.00.000 (Amt: \$10,000.00)

(Safety & Security)

Description: Criminal investigations, background checks and fingerprinting services.

Amount: \$10,000.00

(5) PR012213

Vendor: P & R Communications Service

Fund: 001.2760.410.1950.000000.500.00.000 (Amt: \$40,000.00)

(Safety & Security)

Description: Turbo airtime usage and monthly radio maintenance for turbo system for district 2-way radios.

Amount: \$40,000.00

CONTRACT/AGREEMENT APPROVED ON 10/15/2013 BOARD AGENDA

(6) PR012435

Vendor: Montgomery County Juvenile Court

Fund: 001.1990.411.1910.000000.500.00.000 (Amt: \$150,000.00)

(Student Assignment)

Description: This purchase order is used to cover the cost of educating students in Montgomery County Juvenile Detention Centers.

Amount: \$150,000.00

(7) PR012487

Vendor: Merchants Security Service

Fund: 001.2760.410.1950.000000.500.00.000 (Amt: \$9,800.00)

Description: Security Services for Ludlow II.

Amount: \$9,800.00

(8) PR012505

Vendor: World Digital Imaging

Fund: 001.2600.461.6042.000000.578.00.000 (Amt: \$10,000.00)

(Logistical Support Services)

Description: Printing of envelopes and/or forms as necessary during FY15.

Amount: \$10,000.00

(9) PR012465

Vendor: Casnet

Fund: 001.2930.516.6005.000000.500.00.000 (Amt: \$89,224.20)

Fund: 001.2930.423.6005.000000.500.00.000 (Amt: \$21,813.12)

Fund: 001.2930.410.6005.000000.500.00.000 (Amt: \$202,515.00)

Fund: 001.2930.640.6005.000000.500.00.000 (Amt: \$13,554.00)

(Information Technology)

Description: To reduce paper-based processes, improve digital storage and reinforce customer service, the OnBase Document Management System will be expanded to include Human Resources, Legal and the Treasurer's Office supporting the district's initiatives.

Amount: \$327,106.32

(10) PR012459

Vendor: Merchants Security Service

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Fund: 001.2760.410.1950.000000.500.00.000 (Amt: \$11,000.00)  
(Safety & Security)

Description: Roving patrol during off-hours at Gardendale, U.S. Grant, Jackson Center and Rosa Parks from July 18, 2014 through August 30, 2014

Amount: \$11,000.00

**CONTRACT/AGREEMENT APPROVED ON 7/1/2013 BOARD AGENDA**

(11) PR012541

Vendor: McGohan Brabender Agency, Inc.

Fund: 001.2310.415.2002.000000.000.00.000 (Amt: \$19,000.00)

(Treasury)

Description: Cover cost of extending contract additional months of July 2014 and August 2014 for brokerage services.

Amount: \$19,000.00

(12) PR012621

Vendor: City of Dayton

Fund: 001.2590.870.2002.000000.000.00.000 (Amt: \$109,137.41)

(Treasury)

Description: Special assessments for Dayton Street Lighting System due August 29, 2014.

Amount: \$109,137.41

(13) PR012686

Vendor: Waibel Energy Systems, Inc.

Fund: 001.2700.423.6420.000000.578.00.000 (Amt: \$10,917.67)

(Facilities)

Description: Replacement of the 14 and 9 ton compressors on the a/c system at the Service Building.

Amount: \$10,917.67

**NON-GENERAL FUNDS**

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

(1) PR012254

Vendor: B & H Photo – Video, Inc.

Fund: 034.2720.570.6420.000000.000.00.000 (Amt: \$18,620.00)

(Facilities - Electronic Equipment)

Description: 3200 Lumen Projectors to be used in newer buildings.

Amount: \$18,620.00

(2) PR012347

Vendor: University of Dayton

Fund: 401.3260.414.9221.000000.683.00.000 (Amt: \$16,000.00)

(State & Federal Grant Management)

Description: UCDCRC student counseling services for Mary Queen of Peace students during the 2014-2015 school year. Services are paid from auxiliary funds. No cost to the general funds.

Amount: \$16,000.00

(3) PR012388

Vendor: Bellbrook Fence Co., Inc.

Fund: 034.2720.640.6420.000000.109.00.000 (Amt: \$5,757.83)

(Facilities)

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Description: Install fencing at Rosa Parks Early Learning Center.  
Amount: \$5,757.83

(4) PR012214

Vendor: Houser Asphalt & Concrete Inc.

Fund: 034.2720.423.6420.000000.000.00.000 (Amt: \$7,110.00)

(Business Operations)

Description: Parking lot maintenance and repair including crack filling, sealing, and striping of Stivers parking lots per OFCC preventive maintenance guidelines.

Amount: \$7,110.00

(5) PR012382

Vendor: Office Depot Bus Services, Inc.

Fund: 034.1130.644.6005.000000.370.00.000 (Amt: \$56,937.68)

(Information Technology)

Description: Ponitz - Computer refresh for staff to support teaching and learning.

Amount: \$56,937.68

(6) PR012528

Vendor: Lawrence E Smith & Associates, Inc.

Fund: 001.4530.852.5520.000000.580.00.000 (Amt: \$20,842.00)

(Athletics)

Description: Student accident insurance coverage

Amount: \$20,842.00

(7) PR012547

Vendor: City of Dayton

Fund: 013.4590.452.5541.000000.551.00.000 (Amt: \$40,000.00)

(Athletics)

Description: Water services for Welcome Stadium.

Amount: \$40,000.00

(8) PR012675

Vendor: Paint Pro-USA, LLC

Fund: 034.2720.423.6420.000000.000.00.000 (Amt: \$5,662.00)

(Facilities)

Description: Interior painting for Rosa Parks Early Learning Center

Amount: \$5,662.00

(9) PR012139

Vendor: Harold J. Becker Company, Inc.

Fund: 010.5500.620.7820.000000.154.00.000 (Amt: \$53,887.86)

Fund: 010.5500.620.7810.000000.154.00.000 (Amt: \$84,286.14)

(Business Operations)

Description: Change Order for the remediation of all exterior masonry wall penetrations, i.e. windows, doors, louvered vents, plus steel lintel and one new vertical control joint at the Wogaman 5-8 School building.

Amount: \$138,174.00

**APPROVAL OF MINUTES**

June 16, 2014 - Special Meeting

June 17, 2014 - Business Meeting

June 28, 2014 - Board Retreat

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July 1, 2014 Special Meeting  
July 10, 2014 - Review Session  
July 14, 2014 - Special Meeting  
July 15, 2014 - Business Meeting  
July 30, 2014 - Special Meeting

**BOARD MEMBER TRAVEL**

NSBA/CUBE 47th Annual Conference  
Miami, FL  
October 2-4, 2014

Council of Great City Schools Annual Fall Conference  
Milwaukee, WI  
October 21-26, 2014

OSBA Capital Conference  
Columbus, OH  
November 9-12, 2014

**BOARD MEMBER REIMBURSEMENT**

1100001001-5439000-1311  
Ronald C. Lee \$213  
Hazel Rountree \$663

Respectfully submitted,

Craig A. Jones  
**Treasurer**

It was moved by Joseph Lacey and seconded by Nancy Nerny to accept the treasurer's recommendations.

AYES: Rev. Dr. Robert C. Walker, Dr. Adil Baguirov, Joseph Lacey, Ronald C. Lee, Nancy A. Nerny, Dr. Hazel Rountree, Sheila Taylor - 7

NAYS: - 0

ABSTENTIONS: - 0

**Motion Carried**

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**HEARING OF THE PUBLIC**

The following people addressed the board: Phyllis Williams, Danielle Johnson

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**NEW BUSINESS**

Allison Mayfield-Brown thanked everyone for the wonderful introductions and support. She remains optimistic about the school year.

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Dr. Adil Baguirov congratulated Allison and re-assured parents of our eagerness to discuss transportation issues with the transportation department in a scheduled hearing shortly. He believes customer service is a high priority for our district.

Joseph Lacey accompanied his daughter on her first day of school at Ruskin Prek-8 school.

Ronald C. Lee congratulated our athletes and DPS team on their work. He also thanked several parents for openly expressing their concerns regarding transportation.

Nancy A. Nerny attended the open house at Belle Haven School last night and visited bus drivers at 5:00 a.m.

Dr. Hazel Rountree participated in junior Olympics where she learned about character development, discipline and leadership, the same qualities our young people experience and sacrifice while they participate in sports. Our convocation was one of the best she ever attended.

Sheila Taylor feels our sports programs keep our students engaged; thanked our coaches for giving students the extra support and commitment. To the parents who spoke at tonight's meeting, I heard your fear and appreciate you are still willing to give us a chance. We are working hard to provide a higher level of customer service.

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**SUPERINTENDENT'S ANNOUNCEMENTS**

- Our #1 goal is safety 542-3070 Safety & Security Department, which is open until 9:30 p.m.
- 542-3010 for parent phone calls
- Kindergarteners by law require an adult at the bus stop, if no adult is present, the child is transported to the main building 542.3070
- Transport 60 schools on yellow buses of which 28 are Dayton Public Schools 542-3010
- We have one instructional focus which is writing in every course which improves reading and helps to develop critical thinking
- Rededication of Rosa Parks as a Learning Center for 3,4,5 year olds
- Recognize Mr. Melson, father of our major league baseball teacher of the year
- Congratulations to Shelia Burton and Hindy Gruber
- May you have one of the best high senior years, Allison
- State report cards coming
- 14,500 students strong, keep believing in us

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**NEW BUSINESS CONTINUED**

Rev. Dr. Robert C. Walker acknowledged all of the comments and reports from my colleagues, congratulated Allison Mayfield-Brown; congratulated Dr. Shelia Burton on her new position in the district. Thanked parents for coming to the podium to express their concerns. The convocation inspired and encouraged him.

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**ADJOURNMENT**

There being no further business, it was moved by Joseph Lacey and seconded by Dr. Adil Baguirov to adjourn.

It was moved by Joseph Lacey and seconded by Nancy A. Nerny to adjourn.

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AYES: Rev. Dr. Robert C. Walker, Dr. Adil Baguirov, Joseph Lacey, Ronald C. Lee, Nancy A. Nerny, Dr. Hazel Rountree, Sheila Taylor - 7

NAYS: - 0

ABSTENTIONS: - 0

**Motion Carried**

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**ATTEST:**

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Craig A. Jones, Treasurer / Chief Financial Officer

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Robert Walker, President