

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

MEMBERS

Yvonne Isaacs

Joseph Lacey

Ronald Lee

Jeffrey J. Mims Jr.

Nancy Nerny

Sheila Taylor

Stacy Thompson

Student Senate Representative:

OFFICERS

Jeffrey J. Mims Jr.
President

Nancy Nerny
Vice President

Lori L. Ward
Superintendent of
Schools

Stanley E. Lucas
Treasurer / Chief Financial
Officer

December 21, 2010

Business Meeting

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These Minutes approved February 15, 2011, Dayton, Ohio

These Minutes published March 3, 2011, Dayton, Ohio

**Board of Education, Dayton City School District
Dayton Montgomery County, Ohio
December 21, 2010 – Business Meeting**

The Board of Education of the Dayton City School District convened its regularly scheduled Business Meeting on Tuesday, December 21, 2010 at 6:00 p.m. in the Board Room, 115 S. Ludlow Street, Dayton, Montgomery County, Ohio, with President Mims in the Chair.

ROLL CALL

MEMBERS ANSWERING ROLL CALL: Isaacs, Lacey, Lee, Mims, Nerny, Taylor, Thompson– 7
{SSR – Cooper} – ABSENT

MEMBERS ABSENT: None – 0

PLEDGE

Pledge of allegiance to the flag.

SPECIAL PRESENTATION

Superintendent Ward presented a diploma or (certificate of appreciation) to Ollie Johnson Jr., Veteran of the United States Armed Forces. He served in WWII and the Korean War.

SPECIAL PRESENTATION – GARDENDALE ACADEMY

Cheryl Owens addressed the board.

SPECIAL RECOGNITION – IT’S INSTRUMENTAL – INSTRUMENT DONATIONS

Ms. Yvonne Isaacs and Bill Clausing addressed the board and several students performed.

SPECIAL RECOGNITION – MASONRY INSTITUTE AWARDS FOR MEADOWDALE HS & WELCOME STADIUM

Mr. John Carr addressed the board regarding the December 3, 2010 Masonry Institute’s Annual Dinner & Awards Banquet. DPS received two awards which were presented at this evening’s board meeting.

SPECIAL RECOGNITION – TRANSPORTATION SAFE DRIVING AWARDS

Mr. James Harris addressed the board and Delvin Terry presented five recipients with safe driving awards while board members congratulated each one with a hand shake.

SPECIAL RECOGNITION – NEW PAGE CORPORATION – BOOK DONATION

Ms. Isaacs gave a brief overview of the It’s Instrumental Program. Bill Clausing’s music students performed at the board meeting. New Page Corporation held a book drive to support DPS students. Donna Templeton and Lebaron Springer representatives of the customer service group at New Page Corporation spoke at this meeting about the book drive to support DPS students and the collection of 635 books to promote the importance of reading. The fund raiser collected \$600 to purchase even more books for classrooms.

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DAYTON EDUCATION COUNCIL REPORT

Les Weller, President addressed the board.

HEARING OF THE PUBLIC

The following addressed the board: Bob Stallman, Mike Moeller, Jamie Davis, Harvey Tuck, Malcom Keith Sr., Rachel Melson, Randy Faison and Richard Melson Jr.

HEARING OF THE BARGAINING UNITS

Marsha Rush and David Romick addressed the board.

SUPERINTENDENT'S RECOMMENDATIONS

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

GENERAL FUNDS

ITEM I

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

ADJUNCT STAFF

001.1120.142.3025.000000.271.00.205
Zeng, Dave

Resignation

Eff. 11/19/2010

OPERATIONS

001.2700.141.6241.000000.154.00.902
Pill, Danny D.

Not Returning from a
Leave of Absence

Eff. 12/22/2010

TEACHER

001.1110.111.3020.000000.141.14.205
Muhleman, Janet

Disability Retirement

Eff. 11/1/2010

001.1130.111.3020.050000.500.00.205
Sampson, Shirley

Disability Retirement

Eff. 11/18/2010

001.1110.111.3020.000000.103.06.205
Williams, Janet

Disability Retirement

Eff. 11/1/2010

ITEM II

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

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TEACHER

001.1237.111.4503.196230.433.00.206
Selman, Shirley
Medical

Eff. 7/1/2010 - 6/30/2011

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.

TEACHER**Supplemental Contract**

EDISON PREK-8 SCHOOL

Boys Basketball Coach at the rate of \$2,036.16 annually,
Eff. 11/22/2010 - 2/18/2011, 001.4510.111.5510.000000.112.00.802
Everett, Clarence

ROSA PARKS PREK-8 SCHOOL

Boys Basketball Coach at the rate of \$1,781.64 annually,
Eff. 11/15/2010 - 2/18/2011, 001.4510.111.5510.000000.109.00.802
Tyree, Marcus

WESTWOOD PREK-8 SCHOOL

Boys Basketball Coach at the rate of \$1,745.64 annually,
Eff. 11/22/2010 - 2/18/2011, 001.4510.111.5510.000000.151.00.802
Rodgers, Maurice

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.

ADJUNCT STAFF**New Hire**

STIVERS SCHOOL FOR THE ARTS

Adjunct at the rate of \$18.37 hourly, NTE 30 hours,
Eff. 11/29/2010 - 6/30/2011, 001.1120.142.3025.000000.271.00.205
Piatt, Kenneth

CLERICAL**Change of Contract**

WORLD OF WONDER PREK-8 SCHOOL @ RESIDENCE PARK

From Substitute Clerical to Level One Clerical at the rate of \$12.69 hourly, NTE 40 hours,
Eff. 12/13/2010, 001.2214.142.3071.000000.000.00.502
Hunter, Sharon L.

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ITEM V

I recommend approval of the following Resolution.

Rationale

The Board of Education has determined that as part of the decommissioning process there needs to be held public auctions at Meadowdale Elementary School, Eastmont Elementary School, and McNary School to dispose of unwanted and surplus school furnishings, equipments, materials and other items in a manner which brings the highest monetary return to the school district. Since the disposition of this property is regulated by the Ohio Revised Code, it is recommended that that Board authorize the release of Requests for Quotes for these locations.

The Board has also determined that it is necessary to have an auction of the surplus school buses and other Board vehicles deemed surplus located at the Department of Transportation, 4290 N. James H. McGee Blvd., Dayton, OH 45417.

Recognizing the necessity for economy and because of reduced need, various surplus board-owned property should be eliminated from inventory in accordance with the provisions of Section 333.41, Ohio Revised Code, which requires sale of such property at Public Auction after giving at least 30 days' notice thereof by publication in a newspaper of general circulation or by posting notices in five of the most public places in the school district in which the property, if it is real property, is situated, or, if it is personal property, in the school district of the board of education that owns the property. Descriptions of said surplus equipment would be made available upon request to the Associate Director of the Office of Logistical Support Services located at 4280 N. James H. McGee Blvd., Dayton, OH 45417.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Dayton City School District hereby approves the release of Requests for Quotes covering the disposal of unwanted and surplus school furnishings, equipment, materials and other items at Meadowdale Elementary School, 4448 Thompson Drive, Dayton, OH 45416; Eastmont Elementary School, 1480 Edendale Road, Dayton, OH 45432; and, McNary Elementary School, 2400 Hoover Avenue, Dayton, OH 45402; and for the disposal of the surplus school buses and other Board vehicles deemed surplus located at 4290 N. James H. McGee Blvd., Dayton, OH 45417.

BE IT FURTHER RESOLVED that the President and the Treasurer of the Board of Education are authorized to execute any and all Personal Property Auction Contracts, agreed upon as a result of the Requests for Quotes.

BE IT FURTHER RESOLVED that the Treasurer be and hereby is directed to advise for an auctioneer and then said dispose to sell at public auction as prescribed by statute all surplus school buses and other Board vehicles deemed surplus, identified as being surplus pursuant to Section 3313.41 of the Ohio Revised Code and the proceeds from such sale be deposited in the General Fund.

ITEM VI

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

EXTRA DUTY 2010-2011 School Year

HIGH SCHOOL

001.1130.113.3020.000000.000.00.000

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

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Dunbar High School
Shelly Smith

Meadowdale High School
Neil Mahoney

Ponitz Career Technology Center
Lynda Huggins

Thurgood Marshall High School
Armly Muhammed

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

Belmont High School
Thomas Oliver
Michael Slightam

Dunbar High School
Susan Landis

Dunbar High School
Dan Kimble

Meadowdale High School
Duane Davis
Shawndelle Wilcoxson

Ponitz Career Technology Center
Carole Carter
Amy Richardson

Stivers School for the Arts
Cynthia Spangler
Hope Strickland

Thurgood Marshall High School
Nicole Grunder
Linda Stover

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

Belmont High School
Michelle Dinsmore
Robin Jones

Dunbar High School
Larra Williams
Eugenie Woods

Meadowdale High School
Joanne Mathews
Judy Scroggins

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

Belmont High School
Veronica Fox

Dunbar High School
Celeste Pickett

Meadowdale High School
Darla Boyd

Ponitz Career Technology Center
Paul Frank

Stivers School for the Arts
Gwynne Rearick

Thurgood Marshall High School
Phyllis Allen

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

Longfellow
Margaret Wood

Meadowdale High School
Shawndell Wilcoxson

Ponitz Career Technology Center
Joshua Roark

Stivers School for the Arts
Angela Tomaselli

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

Belmont High School
Janet Riner

Dunbar High School
Cheryl Huff-Mullin

Longfellow
Gregory Daniels

Meadowdale High School
Joanne Mathews

Ponitz Career Technology Center
Leslie Combs

Stivers School for the Arts
Lisa Kean

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Thurgood Marshall High School
Georgia Cox

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

Belmont High School
Shelley Barnes

Dunbar High School
Shelly Smith

Ponitz Career Technology Center
Wesley Rodenberg

Stivers School for the Arts
Wendy Rowan

Thurgood Marshall High School
Steve Crichton

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

Belmont High School
Michael Slightam
Shelley Barnes
Brennan Brewer
Thomas Greenwood
Parthenia Gover
Michelle Dinsmore

Dunbar High School
Mercades Blue
Shelly Smith
James Pearn
Celeste Pickett

Longfellow
Anthony Graham
Donald McKoy
Gregory Daniels
Melinda Clark

Meadowdale High School
Shawndelle Wilcoxson
Tasha Millerton
James Mickey
Michael Southard
Edna Higgins
J.D. Grigsby
Joanne Mathews

Ponitz Career Technology Center
Charlita Keeton
Kerry Keiser
Kristen Morgan

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Lance Bryant

Stivers School for the Arts
Hope Strickland
Rachael Murdock
John Higgenbotham
Lizabeth Whipps
Teresa Sorrell
Christopher Sidner

Thurgood Marshall High School
Steven Crichton
Vivian Jordan
John Smith
Patricia Day

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

Belmont High School
Michelle Dinsmore

Dunbar High School
Celeste Pickett

Meadowdale High School
Joanne Mathews

Ponitz Career Technology Center
Leslie Combs

Thurgood Marshall High School
Marquetta Rowan

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

Belmont High School
James Mencsik

Dunbar High School
Toi Cook

Meadowdale High School
Michael Southard
James Mickey

Ponitz Career Technology Center
Ruby Bryant

Stivers School for the Arts
Teresa Sorrell

Thurgood Marshall High School
Steven Crichton

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

Dunbar High School
Elena Borchers

Meadowdale High School
Lillian Drakeford

Ponitz Career Technology Center
Ruby Bryant
Stivers School for the Arts
Christopher Sidner

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

Belmont High School
Linda Dovel
Jerry Hays

Meadowdale High School
Henry Borchers
Larry Williams

Ponitz Career Technology Center
Eli Hurwitz
Deborah Pitstick

Stivers School for the Arts
Thomas Bray-Harris
Lisa Keane

Thurgood Marshall High School
Sandra Lewis
John Smith

ELEMENTARY SCHOOL

001.1110.113.3020.000000.100.00.000; School Treasurer at the rate of \$2,545.20 per year, \$1,272.60 to be paid at the end of each semester:

Belle Haven PreK-8 School
Brad Heys

E. J. Brown PreK-8 School
Rebecca Wead

Cleveland PreK-8 School
Susan Coughnout

Eastmont PreK-8 School
Vicki Petreman

Edison PreK-8 School
Felecia Greene

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Fairview PreK-8 School
Jacita McCoy Pooler

Gorman
Kristine Martin

Horace Mann PreK-8 School
Mary Kessler

Kemp PreK-8 School
Tamela Pfenning

Kiser PreK-8 School
Brenda Brookshire

Meadowdale PreK-8 School
Brenda Bussen

Patterson Kennedy PreK-8 School
Nancy Garcia

Louise Troy PreK-8 School
Alfredo General

DPS Preschool Academy
Darlene Fricke

River's Edge Montessori PreK-8 School
Elizabeth Painter

Rosa Parks PreK-8 School
Kimberly Finch

Ruskin PreK-8 School
Kathleen Murphy Morales

Stivers School for the Arts
Lizabeth Whipps

Valerie PreK-8 School
Robert Johnson

Westwood PreK-8 School
Kenneth Kingston

Wogaman PreK-8 School
Karrie Ann Chase

World of Wonder PreK-8 @ Residence Park
Debra Tauber

Wright Brothers PreK-8 @ Grant
Nicole Farr

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School Treasurer at the rate of \$1,272.60 per year, \$636.30 to be paid at the end of each semester:

Charity Adams Early Girls Academy
Karla Goins

Dayton Boys Preparatory Academy@ Roosevelt Commons
Anthony Walton

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

Belle Haven PreK-8 School
Yolanda Wiley

E. J. Brown PreK-8 School
Guilford Herrick

Charity Early Adams Earley Girls Academy
Karla Goins

Cleveland PreK-8 School
Berta Huse

Dayton Boys Preparatory Academy @ Roosevelt Commons
Brandi Barwick-Rankin

Eastmont PreK-8 School
Gail Wright

Edison PreK-8 School
Felecia Greene

Fairview PreK-8 School
Sandra Bowers and Gwen Miller (split)

Gorman School
Bethany Conkel

Horace Mann PreK-8 School
Heather Cameron-Brown

Kemp PreK-8 School
Joseph Fultz

Kiser PreK-8 School
Julia McNeal

Longfellow
Carlos Roberts

Louise Troy PreK-8 School
Rebecca Piercy

Meadowdale PreK-8 School
Rose Allen and Robin Ratliff (split)

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Patterson Kennedy PreK-8 School
Tamara Ganter

DPS Preschool Academy
Kimberly Snyder

River's Edge Montessori PreK-8 School
Gloria Taylor
Rose Parks PreK-8 School
Danielle Cummings

Ruskin PreK-8 School
Kathleen Murphy-Morales

Stivers School for the Arts
Teresa Sorrell

Valerie PreK-8 School
Deidre Kelley

Westwood PreK-8 School
Brad Arndts

Wogaman PreK-8 School
JoAnn Williams

World of Wonder PreK-8 @ Residence Park
Teresa McCalister

Wright Brothers PreK-8 @ Grant
David Back and Carol Sauer (split)

Safety Patrol Advisor at the rate of \$712.66 per year, \$356.33 to be paid at the end of each semester:

Belle Haven PreK-8 School
Nancy Tolle

E. J. Brown PreK-8 School
Paul Kerregan

Charity Adams Early Girls Academy
Sophia Cohen

Cleveland PreK-8 School
Kelly Smith

Eastmont PreK-8 School
Kathryn Hakes

Edison PreK-8 School
Anna Earley

Fairview PreK-8 School
Amy Gray

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Gorman
Rushelle Hall

Horace Mann PreK-8 School
Michael Edwards

Kemp PreK-8 School
Sharon Beauchamp

Kiser PreK-8 School
Mary Brooks

Louise Troy PreK-8 School
Carolyn McCants Strickland

Meadowdale PreK-8 School
LaSonya Cooley

Patterson Kennedy PreK-8 School
Claudia McCall

DPS Preschool Academy
Jessica Reese

River's Edge Montessori PreK-8 @ Grant
Thomas Milord

Rosa Parks PreK-8 School
Andra Townsend

Ruskin PreK-8 School
Christine Milby

Valerie PreK-8 School
Keith Cosby

Westwood PreK-8 School
Portia Corley

Wright Brothers PreK-8 @ Grant
Joseph Carr

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

Belle Haven PreK-8 School
Melissa Craft

Charity Adams Early Girls Academy
Renita Whitfield and Traci West (split)

Cleveland PreK-8 School
Penny Spurlock

Dayton Boys Preparatory Academy @ Roosevelt Commons
Alva Johnson

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Eastmont PreK-8 School
Sandra Gavin

Edison PreK-8 School
Phillip Fields

Fairview PreK-8 School
Linda Glover and Amy Gray (split)

Gorman
Bethany Conkel

Horace Mann PreK-8 School
Tracey Turner

Kemp PreK-8 School
Jennifer Hayes

Kiser PreK-8 School
Clarissa Patterson

Louise Troy PreK-8 School
Debra Boles

Meadowdale PreK-8 School
LaSonya Cooley

Patterson Kennedy PreK-8 School
Claudia McCall and Angela Nation (split)

River's Edge Montessori PreK-8 School
Barbara Morris (1/2)

Rosa Park PreK-8 School
Kimberly Burrus

Westwood PreK-8 School
Leslie Cunningham

Wogaman PreK-8 School
Brooke Boyd

World of Wonder PreK-8 @ Residence Park
Pauline Wilson

Wright Brothers PreK-8 @ Grant
Barb Council

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

Belle Haven PreK-8 School
Sheri Moss

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Cleveland PreK-8 School
Eric Vonberg

Eastmont PreK-8 School
William Waters

Fairview PreK-8 School
Osir Okinywa
Horace Mann PreK-8 School
Tracey Turner

Kiser PreK-8 School
Bonnie Porter

Louise Troy PreK-8 School
Cynthia Knight and Jennifer Marcheva (split)

Meadowdale PreK-8 School
Catrina Jackson

Patterson Kennedy PreK-8 School
Sukari Baker

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

Dayton Boys Preparatory Academy @ Roosevelt Commons
Linda Sheffield

Horace Mann PreK-8 School
Tracey Turner

Louise Troy PreK-8 School
Kelly Cox

Patterson Kennedy PreK-8 School
Christopher Marks and Langston Watras (split)

Ruskin PreK-8 School
Trisha Eyler

Valerie PreK-8 School
Carol Burrage

Wogaman PreK-8 School
Deborah Lloyd

World of Wonder PreK-8 @ Residence Park
Nancy Vogel

Wright Brothers PreK-8 @ Grant
Valerie Herdman

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

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Belle Haven PreK-8 School
Sherri Moss and Hazel Wills (split)

Charity Adams Earley Girls Academy
Traci West

Cleveland PreK-8 School
Lois Adkins

Eastmont PreK-8 School
Ann Gottschlich

Fairview PreK-8 School
Terrence Grimes

Gorman
Kristine Martin

Horace Mann PreK-8 School
Michael Edwards and Mary Kessler (split)

Kemp PreK-8 School
Mary Kessler and Michael Edwards (split)

Kiser PreK-8 School
Bonnie Porter

Louise Troy PreK-8 School
Patrick Robinson

Meadowdale PreK-8 School
Catrina Jackson

Patterson Kennedy PreK-8 School
Larry Coomer (1/2) and Tamara Ganter (split)

DPS Preschool Academy
Carlton DeHaven

Rosa Parks PreK-8 School
Lela Williams

Ruskin PreK-8 School
Christine Pfeiffer

Valerie PreK-8 School
Keith Cosby

Westwood PreK-8 School
Leslie Cunningham

World of Wonder PreK-8 @ Residence Park
Sundee Makupson and James White (split)

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

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Belle Haven PreK-8 School
Jennie Furnas

E. J. Brown PreK-8 School
Jodie Bowling

Charity Adams Early Girls Academy
Jennifer Brown

Cleveland PreK-8 School
Lois Adkins

Dayton Boys Preparatory Academy @ Roosevelt Commons
Linda Sheffield

Eastmont PreK-8 School
Robin Shope

Fairview PreK-8 School
Gwen Miller

Gorman
Lea Loree

Horace Mann PreK-8 School
Kimberly Schlatter

Kemp PreK-8 School
Julie Clausing

Kiser PreK-8 School
Sara Szumnarski

Longfellow
Gregory Daniels

Louise Troy PreK-8 School
Alfredo General

Meadowdale PreK-8 School
Elizabeth Waggoner

Patterson Kennedy PreK-8 School
Shannon Coleman

River's Edge Montessori PreK-8 School
Janis Haas

Rosa Parks PreK-8 School
Lisa Stangle

Ruskin PreK-8 School
Helen Coleman

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Stivers Schools for the Arts
Joseph Shindell

Valerie PreK-8 School
Gail Siebler

Westwood PreK-8 School
Deanna Numbers

World of Wonder PreK-8 @ Residence Park
Mark Kennedy

Wright Brothers PreK-8 @ Grant
Virginia Shambo

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

Belle Haven PreK-8 School
Hazel Wills
Deneicka Johnson
Yolanda Wiley

E.J. Brown PreK-8 School
Melodie Larsen
Patricia Dill
Jeffrey Wheeler

Charity Adams Earley Girls Academy
Traci West
Angie Coomer

Cleveland PreK-8 School
Linda Hamilton
James Carter
Douglas Henderson

Dayton Boys Preparatory Academy@ Roosevelt Commons
Tahnee Reed
Alma Morris
Beverly Andrews

Eastmont PreK-8 School
Christy Dieruf
Alice Perkins
Pamela Matejovsky

Edison PreK-8 School
Vickie Wilson
Kelli Owens
Tammy Brewer

Fairview PreK-8 School
Jennifer Malone
Becky Stock

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Melissa Mintz

Gardendale
Marth Haarmeyer
Amy Sauer
Kristin Linz

Gorman
Julie Hall
Horace Mann PreK-8 School
Kimberly Schlatter
Madeline Brinkman
Tracey Turner

Kemp PreK-8 School
Kristan McLin
Bethany Jachimski
Samuel Nye

Kiser PreK-8 School
Mary Kay Blanc
Melvin Early
Janet Harden

Longfellow
Oluseyi Senu-Oke
Anthony Graham

Louise Troy PreK-8 School
Iralene Aziz
Liz Limber
Shannon Chester

Meadowdale PreK-8 School
Susan Sanders
Lamar Drake
Elizabeth Waggoner

Patterson Kennedy PreK-8 School
Jeanne Kelly
Joyce Ferguson
Edna Reid
Tamara Ganter
Sukari Baker
Nancy Crawford and Larry Coomer (split)

DPS Preschool Academy
Jessica Reese
Carlton DeHaven

Rivers' Edge Montessori PreK-8 School
Deborah Johnson
Marjorie Neeley
Gloria Taylor and Michelle Jackson (split)

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Rosa Parks PreK-8 School
Margaret Shilt
Ann Page
Flo Tigner

Ruskin PreK-8 School
Barry Fugate
Bryan Ertsgaard
Timothy Glover

Stivers School for the Arts
Jenifer Burns
Sharon Jones
Cathy Schaetzle

Valarie PreK-8 School
Nancy Schumacher
Shawnkeida Whitlow
Deidre Kelley

Westwood PreK-8 School
Mary Bonosky
Tracy Arndts
Robin Rollins
Roland Albert and Brad Arndts (split)

World of Wonder PreK-8 @ Residence Park
Sanjii Johnigan
Cynthia Koth

Wright Brothers PreK-8 @ Grant
Julie Stringer
Elizabeth Kearns
Julie Rose

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

Horace Mann PreK-8 School
Tracey Turner

Kiser PreK-8 School
Rebecca Guth

Louise Troy PreK-8 School
Ronald Thomas

Patterson Kennedy PreK-8 School
Jane Abourezk

Rosa Parks PreK-8 School
Yvette Walker

Ruskin PreK-8 School
Rosarie Prado

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Stivers School for the Arts
Sharon Williams

Valerie PreK-8 School
Marcella Barrett

Wogaman PreK-8 School
Sharon Babb

World of Wonder PreK-8 @ Residence Park
Marie Taylor

Wright Brothers PreK-8 @ Grant
Andrea Larson

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

E.J. Brown PreK-8 School
Connie Hendrickson

Charity Adams Earley Girls Academy
Bhavna Shah

Cleveland PreK-8 School
Eric Vonberg

Eastmont PreK-8 School
Monica Hawkins and Wynette Lee (split)

Edison PreK-8 School
Alexander Robertson

Fairview PreK-8 School
Amy Gray and Leslie Patch (split)

Gardendale
Kristin Linz

Gorman
Lea Loree

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

E.J. Brown PreK-8 School
Pamela Young-Groach

Cleveland PreK-8 School
Cheryl Zinck

Dayton Boys Preparatory Academy@ Roosevelt Commons
Robin Johnson

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Eastmont PreK-8 School
Robin Shope

Edison PreK-8 School
Kimberly Radominski

Fairview PreK-8 School
Rosalind Adkins

Gorman
Loree Lea
Horace Mann PreK-8 School
Tracy Turner

Kemp PreK-8 School
Heather Davis

Kiser PreK-8 School
Betsy Brooks

Longfellow
Gregory Daniels

Louise Troy PreK-8 School
Alfredo General

Meadowdale PreK-8 School
Elizabeth Waggoner

Patterson Kennedy PreK-8 School
Nancy Crawford

DPS Preschool Academy
Kimberly Snyder

River's Edge Montessori PreK-8 School
Louise Kelly

Rosa Parks PreK-8 School
Yvette Walker

Ruskin PreK-8 School
Timothy Glover

Valerie PreK-8 School
Pamela Schaefer

Westwood PreK-8 School
Kristen Amaya

Wogaman PreK-8 School
Deidre Neto

World of Wonder PreK-8 @ Residence Park
Delores Fritz

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Wright Brothers PreK-8 @ Grant
Julia Crowl

Building Employee Development Liaisons at the rate of \$375 per semester:

Belle Haven PreK-8 School
Kylee Miller

Charity Adams Earley Girls Academy
Karla Goins
Cleveland PreK-8 School
Linda Hamilton

Ponitz Career Technology Center
Ruby Bryant

Dayton Boys Preparatory Academy@ Roosevelt Commons
Tahnee Reed

Dunbar High School
Elena Borchers

Eastmont PreK-8 School
Ann Gottschlich

Edison PreK-8 School
Kelli Owens

Fairview PreK-8 School
Kenyatta Foster

Horace Mann PreK-8 School
Joni Watson

Kemp PreK-8 School
America Henson and Sharon Beauchamp (split)

Kiser PreK-8 School
Ashley N. Anderson

Meadowdale Pre K-8 School
LaSonya Cooley

Meadowdale High School
Lillian Drakeford

Patterson Kennedy PreK-8 School
Susan Seelig

River's Edge Montessori PreK-8 School
Gloria Taylor

Rosa Parks PreK-8 School
Tina Kretzer

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Ruskin PreK-8 School
Kelly Teemer

Stivers School for the Arts
Christopher Sidner

Thurgood Marshall High School
John Smith

Valerie PreK-8 School
Dana Darling

Westwood PreK-8 School
Lauren Beck

World of Wonder PreK-8 @ Residence Park
LaDawn Morrow

Wright Brothers PreK-8 @ Grant
Virginia Shambo

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

Belle Haven PreK-8 School
Brad Heys

E. J. Brown PreK-8 School
Susan Ampaya

Charity Adams Earley Girls Academy
Karen Jeffries

Cleveland PreK-8 School
Cheryl Zinck

Dayton Boys Preparatory Academy @ Roosevelt Commons
Brett Collins

Eastmont PreK-8 School
Helen Bebbington

Edison PreK-8 School
Alexander Robertson

Fairview PreK-8 School
Leslie Patch

Gardendale
Kimberly Potter

Gorman
Julia Hall

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Horace Mann PreK-8 School
Jeffrey Theis

Kemp PreK-8 School
Bethany Jachimski

Kiser PreK-8 School
Clarissa Patterson

Longfellow
Teresa Leo

Louise Troy PreK-8 School
Lynda Hawkins

Meadowdale PreK-8 School
LaSonya Cooley

Patterson Kennedy PreK-8 School
Julie Hagaman

DPS Preschool Academy
Carlton DeHaven

River's Edge Montessori PreK-8 School
Marjorie Neeley

Rosa Parks PreK-8 School
Cari Wright

Ruskin PreK-8 School
Janelle Sergeant

Valerie PreK-8 School
Marcella Barrett

Westwood PreK-8 School
Christine Wiseman

Wogaman PreK-8 School
Marisha Collins

World of Wonder PreK-8 @ Residence Park
Amy Andrews

Wright Brothers PreK-8 @ Grant
Andrea Larson and Richard Markland (split)

ITEM VII

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

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GENERAL FUNDS

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

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

(1) 123477

Vendor: David L. Brown Youth Center

Fund: 001.1240.470.4502.000000.000.00.000 (Qty: 1) (Amt: \$9,284.00)

(Special Education)

Description: To cover tuition costs for DPS special needs students for the 2010-2011 SY.

Amount: \$9,284.00

NON/GENERAL FUNDS**ITEM VIII**

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

PARAPROFESSIONAL

572.1930.141.9761.000000.154.00.505

Lynch, Matiko J.

Termination Due to Loss of
Certification

Eff. 12/22/2010

ITEM IX

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

NUTRITION SERVICES

006.3120.141.6902.000000.000.00.904

Harvey, Mary

Medical

Eff. 12/1/2010 - 1/21/2011

ITEM X

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

TEACHER

Rehire of Retired Teacher

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DAYTON BOYS PREPARATORY ACADEMY @ ROOSEVELT COMMONS
Title I tutoring at the rate of \$35.14 hourly, NTE 300 hours,
Eff. 1/4/2011 - 6/1/2011, 572.1930.113.9761.000000.500.00.205
Browning, Nancy

RIVER'S EDGE MONTESSORI PREK-8 SCHOOL
Title I tutoring at the rate of \$35.14 hourly, NTE 210 hours,
Eff. 12/8/2010 - 4/30/2011, 572.1930.113.9761.000000.500.00.205
Hargrave, Diana

Supplemental Contract

ADMINISTRATIVE BUILDING

Career Technical Education development and expansion of automotive technology program at the rate of \$2,500.00 annually,
Eff. 9/1/2010 - 11/30/2010, 524.2212.113.9681.000000.000.00.205
Seither, Richard N.

Career Technical Education extended learning opportunities for students at the rate of \$1,000.00 annually,
Eff. 11/1/2010 - 6/30/2010, 524.2212.113.9681.000000.000.00.205
Aldrich, Cory J.
Hurwitz, Eli
Quigley, Jeannine

McKinney-Vento Homeless Children After-School Program at the rate of \$16.00 hourly, NTE 20 hours biweekly hours,
Eff. 10/12/2009 - 6/4/2010, 572.1270.113.9534.000000.000.00.205
Graham, Anthony
Hoffman, Stephanie
Powell, Shelley
Scott, Patricia

Title I tutoring at the rate of \$35.14 hourly, NTE 300 hours,
Eff. 1/4/2011 - 6/1/2011, 572.1930.113.9761.000000.500.00.205
Rutledge, Maxine

ITEM XI

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

HEAD START

New Hire

ADMINISTRATIVE BUILDING

Sub Teacher at the rate of \$10.67 hourly, NTE 72.5 hours,
Eff. 10/26/2010 - 6/30/2011, 525.1270.142.9180.000000.500.00.205
Hagans, Marcea

EDISON PREK-8 SCHOOL

Head Start Assistant Teacher at the rate of \$17.68 hourly, NTE 40 hours,
Eff. 11/29/2010 - 6/30/2011, 525.1270.141.9180.000000.112.00.205
Lowery, Erin

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ITEM XII

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

Norfleet James, Abigail, 9535 Woodberry Forest Rd, Orange, VA 22960

NTE: \$5,100.00

To provide training in single gender education for the Dayton Boys Preparatory Academy @ Roosevelt Commons staff.

Eff. 1/3/2011-2/1/2011

Code: 572.2213.412.9321.000000.000.00.000 (Qty: 1) (Amt: \$5,100.00)

Purchase Order: 11156106

Academic Innovations, 929 W Sunset Blvd, Saint George, UT 84770

NTE: \$1,778.00

To provide a curriculum training for staff and teachers involved in the 9th Grade Transition Program.

Eff. 1/10/2011-3/30/2011

Code: 590.2213.412.9141.000000.500.00.000 (Qty: 1) (Amt: \$1,778.00)

Purchase Order: 11156007

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

NTE: \$1,200.00

To provide Wogaman teachers training in engaging content learning by teaching memory skills.

Eff. 1/3/2011-3/31/2011

Code: 572.2213.412.9321.000000.000.00.000 (Qty: 1) (Amt: \$1,200.00)

Purchase Order: 11156006

K Brooks Consulting, LLC, 9366 Captiva Bay Dr, Miamisburg, OH 45342

NTE: \$5,150.00

Instructional services for World of Wonder students in grades 7 and 8 integrating technology and graphic design, using a push in model during art period.

Eff. 1/4/2011-3/31/2011

Code: 018.1110.411.1510.000000.183.00.000 (Qty: 1) (Amt: \$5,150.00)

Purchase Order: 123569

ITEM XIII

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.

eSchool Solutions Inc. - Purchase of a web-based software program allowing district teachers to videotape and view effective teaching strategies of their peers as well as instructional lessons of teachers from across the United States.

This is a one-year agreement with an additional six months free for participation in the pilot program.

Eff. 12/8/2010-6/8/2012.

Code: 590.2213.516.9141.000000.500.00.000 (Qty: 1) (Amt: \$9,380.00)

Purchase Order: 11155957

Memorandum of Understanding between the *Seedling* Foundation and the Dayton Board of Education to provide grants to pay for adjunct staff at Stivers School for the Arts for the 2010 - 2011 school year. Eff. 7/1/2010-6/30/2011.

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ITEM XIV

I recommend approval of the following:

The Head Start Department recommends that the Dayton Board of Education accept the revisions made to the Head Start Personnel Policies and Procedures. In accordance with CFR 1304.50(d) (1) (ix), the Head Start Personnel Policies and Procedures Manual provides employees basic information about state/federal regulations and guidelines.

ITEM XV

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

NON-GENERAL FUNDS

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

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

(1) 11155991

Vendor: Montgomery County Board of MRDD

Fund: 516.1231.411.9661.000000.000.00.000 (Qty: 1) (Amt: \$65,000.00)

(Special Education)

Description: For preschool and school age excess costs for special needs students for the 2010-2011 SY.

Amount: \$65,000.00

(2) 11155992

Vendor: Montgomery County Educational Service Center

Fund: 516.1231.411.9661.000000.000.00.000 (Qty: 1) (Amt: \$80,000.00)

(Special Education)

Description: Blanket purchase order to cover costs for one-on-one paraprofessional in the ESC classroom for the 2010-2011 SY.

Amount: \$80,000.00

CONTRACT/AGREEMENT APPROVED ON 12/7/2010 BOARD AGENDA

(3) 11156038

Vendor: Project Impact

Fund: 599.2190.411.9021.000000.000.00.000 (Qty: 1) (Amt: \$32,500.00)

(Community Services & Grants Mgt.)

Description: Project Impact will provide 21st Century Community Learning Center after-school program services to include homework assistance, drug and violence prevention, character education, recreation activities and career exploration for students at Louise Troy PreK-8.

Cost not to exceed \$32,500.00

Amount: \$32,500.00

(4) 123697

Vendor: School-Link Technologies Corp.

Fund: 006.3120.410.6902.000000.000.00.000 (Qty: 1) (Amt: \$13,615.00)

(Nutrition Services)

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Description: Training is needed on new software upgrade to improve the infrastructure of point of sale and the warehousing system and ensure accountability mandated by the state.

Amount: \$13,615.00

CONTRACT/AGREEMENT APPROVED ON 12/7/2010 BOARD AGENDA

(5) 11156037

Vendor: Unified Health Solutions Inc.

Fund: 599.2190.411.9021.000000.000.00.000 (Qty: 1) (Amt: \$32,500.00)

(Curriculum & Instruction)

Description: Unified Health Solutions will provide 21st Century Community Learning Center after-school program services to include homework assistance, drug and violence prevention, character education, recreation activities, and career exploration for students at Dunbar High School.

Cost not to exceed \$32,500.00

Amount: \$32,500.00

CONTRACT/AGREEMENT APPROVED ON 12/7/2010 BOARD AGENDA

(6) 11156039

Vendor: Wesley Community Center

Fund: 599.2190.411.9021.000000.000.00.000 (Qty: 1) (Amt: \$33,000.00)

(Curriculum & Instruction)

Description: Wesley Community Center will provide 21st Century Community Learning Center after-school program services to include homework assistance, drug and violence prevention, character education, recreation activities and career exploration for students at Wogaman PreK-8.

Cost not exceed \$33,000.00

Amount: \$33,000.00

OSFC FUNDS

ITEM XVI

I recommend approval of the following resolution for the Fifth Notice of Intent to Amend the Segment 2 Project Agreement.

Rationale

The Dayton Board of Education (the "Board") is undertaking improvements for Classroom Facilities Assistance Program Project in cooperation with the Ohio School Facilities Commission ("OSFC"), through the OSFC's Accelerated Urban Program, which will result in the construction of new school facilities and renovation and additions to existing facilities within the school district, as described in a Master Plan accepted by the Board. At this time, it is necessary for a Fifth Notice of Intent to Amend the Segment 2 Project Agreement.

This Fifth Notice of Intent to Amend the Segment 2 Project Agreement to decrease the original contract by the amount of \$345,941.00 due to the transfer of 1 school, demolition of McNary Elementary from Segment 2 to Segment 3. The total amount of compensation provided in the original Agreement, the First Amendment, Second Amendment, Third Amendment, Fourth Amendment and this Fifth Amendment is not to exceed the amount of \$148,493,211.00.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Dayton City School District, County of Montgomery, Ohio (Board of Education) accept the recommendation of the Superintendent and approve the Fifth Notice of Intent to Amend to the Project Agreement and a decrease of Board expenditures of \$345,941.00 for demolition of McNary Elementary. This Fifth Notice to Amend to the Segment 2 Project Agreement for demolition of McNary Elementary results in a decrease in Board expenditures.

BE IT FURTHER RESOLVED that the Board of Education authorizes the President and Treasurer of the Board to execute the Fifth Notice to Amend to the Project Agreement for the demolition of McNary Elementary and the

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Treasurer to make the appropriate budget adjustment and expend funds in accordance with the approved amounts.

ITEM XVII

I recommend approval of the following resolution for a Third Notice of Intent to Amend the Segment 3 Project Agreement.

Rationale

The Dayton Board of Education (the “Board”) is undertaking improvements for Classroom Facilities Assistance Program Project in cooperation with the Ohio School Facilities Commission (“OSFC”), through the OSFC’s Accelerated Urban Program, which will result in the construction of new school facilities and renovation and additions to existing facilities within the school district, as described in a Master Plan accepted by the Board. At this time, it is necessary for a Third Notice of Intent to Amend the Segment 3 Project Agreement.

This Third Notice of Intent to Amend the Segment 3 Project Agreement to increase the original contract by the amount of \$345,941.00 due to the transfer of 1 school, demolition of McNary Elementary from Segment 2 to Segment 3. The total amount of compensation provided in the original Agreement, the First Amendment, Second Amendment, and this Third Amendment is not to exceed the amount of \$187,166,541.00.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Dayton City School District, County of Montgomery, Ohio (Board of Education) accept the recommendation of the Superintendent and approve the Third notice to Amend the Project Agreement for an increase of Board expenditures of \$345,941.00 for demolition of McNary Elementary. This Third Notice to Amend to the Segment 3 Project Agreement for demolition of McNary Elementary results in an increase in Board expenditures.

BE IT FURTHER RESOLVED that the Board of Education authorizes the President and Treasurer of the Board to execute the Third Notice to Amend the Project Agreement for the demolition of McNary Elementary and the Treasurer to make the appropriate budget adjustment and expend funds in accordance with the approved amounts.

ITEM XVIII

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

OSFC FUNDS

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

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

(1) 123728

Vendor: The Brewer-Garrett Company

Fund: 004.5500.418.7575.000000.115.83.038 LFI Funding (Qty: 1) (Amt: \$632.54)

Fund: 010.5500.418.7469.000000.115.83.038 State Share (Qty: 1) (Amt: \$3,536.45)

Fund: 010.5500.418.7470.000000.115.83.038 Local Share (Qty: 1) (Amt: \$2,261.01)

(Chief Construction Office)

Description: To provide an infrared building thermographic analysis for Fairview PreK-8 School.

Amount: \$6,430.00

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(2) 123726

Vendor: The Brewer-Garrett Company

Fund: 004.5500.418.7487.000000.273.83.038 LFI Funding (Qty: 1) (Amt: \$1,682.54)

Fund: 010.5500.418.7485.000000.273.83.038 State Share (Qty: 1) (Amt: \$3,152.15)

Fund: 010.5500.418.7486.000000.273.83.038 Local Share (Qty: 1) (Amt: \$2,015.31)

(Chief Construction Office)

Description: To provide infrared building thermographic analysis for Wilbur Wright PreK-8 School.

Amount: \$6,850.00

(3) 123727

Vendor: The Brewer-Garrett Company

Fund: 004.5500.418.7584.000000.117.83.038 LFI Funding (Qty: 1) (Amt: \$742.77)

Fund: 010.5500.418.7582.000000.117.83.038 Local Share (Qty: 1) (Amt: \$2,381.82)

Fund: 010.5500.418.7583.000000.117.83.038 State Share (Qty: 1) (Amt: \$3,725.41)

(Chief Construction Office)

Description: To provide infrared building thermographic analysis for Rivers Edge Montessori PreK-8 School.

Amount: \$6,850.00

(4) 123760

Vendor: The Brewer-Garrett Company

Fund: 004.5500.418.7479.000000.363.83.038 LFI Funding (Qty: 1) (Amt: \$851.20)

Fund: 010.5500.418.7477.000000.363.83.038 State Share (Qty: 1) (Amt: \$4,421.77)

Fund: 010.5500.418.7478.000000.363.83.038 Local Share (Qty: 1) (Amt: \$2,827.03)

(Chief Construction Office)

Description: To provide infrared thermographic analysis for Belmont High School.

Amount: \$8,100.00

(5) 123768

Vendor: BSI Security Services, Inc.

Fund: 004.5900.400.7571.000000.180.83.039 LFI (Qty: 1) (Amt: \$60,000.00)

(Chief Construction Office)

Description: To extend site security services for Charity Adams Earley Girls Academy.

Amount: \$60,000.00

(6) 123826

Vendor: BSI Security Services, Inc.

Fund: 004.5900.410.7575.000000.115.83.039 LFI Funding (Qty: 1) (Amt: \$25,000.00)

(Chief Construction Office)

Description: Construction site security services for Fairview PreK-8 School.

Amount: \$25,000.00

(7) 123784

Vendor: Bushong Restaurant Equip Inc.

Fund: 004.2930.570.7533.000000.146.83.020 (Qty: 1) (Amt: \$5,216.14)

(Nutrition Services)

Description: Miscellaneous kitchen utensils for Meadowdale PreK-8 School.

Amount: \$5,216.14

(8) 123787

Vendor: Bushong Restaurant Equip Inc.

Fund: 004.2930.570.7571.000000.180.83.020 (Qty: 1) (Amt: \$5,216.14)

(Chief Construction Office)

Description: Miscellaneous kitchen utensils for Charity Adams Earley Girls Academy.

Amount: \$5,216.14

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(9) 123794

Vendor: Bushong Restaurant Equip Inc.

Fund: 004.2930.570.7511.000000.111.83.020 (Qty: 1) (Amt: \$5,728.54)

(Chief Construction Office)

Description: Miscellaneous kitchen utensils for Eastmont PreK-8 School.

Amount: \$5,728.54

(10) 123870

Vendor: Great American Insurance

Fund: 004.5500.424.7424.000000.000.00.080 LFI Funding (Qty: 1) (Amt: \$31,466.00)

(Chief Construction Office)

Description: Insurance policy renewal for Segment III school projects.

Amount: \$31,466.00

(11) 123827

Vendor: Greys Security & Investigation

Fund: 004.5900.410.7511.000000.111.83.039 LFI Funding (Qty: 1) (Amt: \$15,000.00)

(Chief Construction Office)

Description: Construction site security services for Eastmont PreK-8 School.

Amount: \$15,000.00

(12) 123865

Vendor: Hewlett Packard

Fund: 004.2930.644.7571.000000.180.83.000 (Qty: 1) (Amt: \$5,740.00)

(Information Technology)

Description: Computer equipment for Charity Adams Earley Girls Academy.

Amount: \$5,740.00

(13) 117909002

Vendor: Parks Oves Joint Venture

Fund: 010.5500.620.7477.000000.363.83.022 State Share (Qty: 1) (Amt: \$44,444.60)

Fund: 010.5500.620.7478.000000.363.83.022 Local Share (Qty: 1) (Amt: \$28,415.40)

(Chief Construction Office)

Description: To add entire security system to Belmont 7/8 grade addition.

Amount: \$72,860.00

(14) 123828

Vendor: Perennial Distribution Inc.

Fund: 004.5900.410.7533.000000.146.83.039 LFI Funding (Qty: 1) (Amt: \$15,000.00)

(Chief Construction Office)

Description: Construction site security services for Meadowdale PreK-8 School.

Amount: \$15,000.00

(15) 115933032

Vendor: Peterson Construction Company

Fund: 004.5500.620.7572.000000.181.83.002 LFI Funding (Qty: 1) (Amt: \$6,901.20)

Fund: 010.5500.620.7573.000000.181.83.002 Local Share (Qty: 1) (Amt: \$28,898.53)

Fund: 010.5500.620.7574.000000.181.83.002 State Share (Qty: 1) (Amt: \$45,200.27)

(Chief Construction Office)

Description: To install a new parking lot to the east of the new Dayton Boys Preparatory Academy @ Roosevelt Commons.

Amount: \$81,000.00

(16) 118813

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Vendor: TES Tech, Inc.

Fund: 010.5500.418.7531.000000.146.83.055 Local Share (Qty: 1) (Amt: \$40,204.43)

Fund: 004.5500.418.7533.000000.146.83.055 LFI Funding (Qty: 1) (Amt: \$8,811.71)

Fund: 010.5500.418.7532.000000.146.83.055 State Share (Qty: 1) (Amt: \$62,883.86)

(Chief Construction Office)

Description: To provide additional construction testing and inspections at Meadowdale PreK-8 School.

Amount: \$111,900.00

CONTRACT/AGREEMENT APPROVED ON 11/4/2009 BOARD AGENDA

(17) 119157

Vendor: TES Tech, Inc.

Fund: 010.5500.418.7471.000000.364.92.055 State Share (Qty: 1) (Amt: \$18,178.00)

Fund: 010.5500.418.7472.000000.364.92.055 Local Share (Qty: 1) (Amt: \$11,622.00)

(Chief Construction Office)

Description: To provide additional materials testing and inspection services during demolition and site restoration at Dunbar High School.

Amount: \$29,800.00

(18) 121863

Vendor: TES Tech, Inc.

Fund: 004.5500.418.7450.000000.367.83.055 LFI Funding (Qty: 1) (Amt: \$1,095.86)

Fund: 010.5500.418.7448.000000.367.83.055 Local Share (Qty: 1) (Amt: \$2,263.61)

Fund: 010.5500.418.7449.000000.367.83.055 State Share (Qty: 1) (Amt: \$3,540.53)

(Chief Construction Office)

Description: To provide closeout testing for Meadowdale High School.

Amount: \$6,900.00

CONTRACT/AGREEMENT APPROVED ON 1/9/2007 BOARD AGENDA

(19) 105918

Vendor: TES Tech, Inc.

Fund: 004.5500.418.7479.000000.363.83.050 LFI Funding (Qty: 1) (Amt: \$712.53)

Fund: 004.5500.418.7479.000000.363.83.055 LFI Funding (Qty: 1) (Amt: \$32,184.09)

Fund: 010.5500.418.7477.000000.363.83.050 State Share (Qty: 1) (Amt: \$6,702.36)

Fund: 010.5500.418.7477.000000.363.83.055 State Share (Qty: 1) (Amt: \$81,139.71)

Fund: 010.5500.418.7478.000000.363.83.050 Local Share (Qty: 1) (Amt: \$4,285.11)

Fund: 010.5500.418.7478.000000.363.83.055 Local Share (Qty: 1) (Amt: \$51,876.20)

(Chief Construction Office)

Description: To provide additional construction testing for Belmont High School.

Amount: \$176,900.00

CONTRACT/AGREEMENT APPROVED ON 2/16/2010 BOARD AGENDA

(20) 120184

Vendor: TES Tech, Inc.

Fund: 010.5500.620.7557.000000.135.92.055 State Share (Qty: 1) (Amt: \$12,322.00)

Fund: 010.5500.620.7556.000000.135.92.055 Local Share (Qty: 1) (Amt: \$7,878.00)

(Chief Construction Office)

Description: To provide additional materials testing and inspection services during demolition and site restoration at Horace Mann PreK-8 School.

Amount: \$20,200.00

(21) 123820

Vendor: TES Tech, Inc.

Fund: 010.5500.418.7477.000000.363.83.070 State Share (Qty: 1) (Amt: \$3,233.00)

Fund: 010.5500.418.7478.000000.363.83.070 Local Share (Qty: 1) (Amt: \$2,067.00)

(Chief Construction Office)

**Board of Education, Dayton City School District
Dayton Montgomery County, Ohio
December 21, 2010 – Business Meeting**

Description: To provide property line staking at Belmont High School.
Amount: \$5,300.00

(22) 123468

Vendor: Time-Warner Cable

Fund: 004.5500.620.7533.000000.146.83.001 LFI Funding (Qty: 1) (Amt: \$400.96)

Fund: 010.5500.620.7531.000000.146.83.001 Local Share (Qty: 1) (Amt: \$1,861.00)

Fund: 010.5500.620.7532.000000.146.83.001 State Share (Qty: 1) (Amt: \$2,910.79)

(Chief Construction Office)

Description: To provide cable service for Meadowdale PreK-8 School.

Amount: \$5,172.75

Respectfully submitted,

Lori L. Ward
Superintendent

It was moved by Ms. Isaacs and seconded by Ms. Taylor to accept the Superintendent's Recommendations.

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

NAYS: None – 0

Motion Carried.

TREASURER'S RECOMMENDATIONS

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

GENERAL & NON-GENERAL FUNDS

ITEM XIX

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

A. DAYTON PUBLIC SCHOOLS

Math Olympics
Jane McGee Rafal
\$200.00

Various Donations
For Love Children Inc.
Charity Adams Earley Girls Academy
Principals' Fund
\$1,200.00

**Board of Education, Dayton City School District
Dayton Montgomery County, Ohio
December 21, 2010 – Business Meeting**

ITEM XX

Pursuant to Section 5705.41 of the Ohio Revised Code, I recommend that the Board of Education of the Dayton City School District accept the following “then and now certificate.” It is hereby certified that both at the time of the making of this contract or order and at the date of the execution of this certificate the amount required to pay this contract or order has been appropriated for the purpose of this contract or order and is in the treasury or in the process of collection to the credit of the fund, free from any previous encumbrance.

I recommend that the following invoices \$3,000.00 and over be authorized for payment by the Dayton Board of Education.

INVOICE	FUND	VENDOR	DESCRIPTION	AMOUNT
537161	004.5500.418.7424.000000.000.00.090	Bricker & Eckler	Legal services related to various construction projects	\$9,747.86

APPROVAL OF MINUTES

December 7, 2010 Informational Meeting

Respectfully submitted,

Stanley E. Lucas
Treasurer

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

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

NAYS: None – 0

Motion Carried.**NEW BUSINESS**

Ms. Taylor thanked Ms. Isaacs for her work with the It’s Instrumental Program and New Page Corporation’s fundraiser for DPS students. Mr. Mims will be missed, she said. She wished everyone a happy holiday!

Mr. Lee thanked Ms. Isaacs for her work with the It’s Instrumental Program and New Page Corporation’s fundraiser for DPS students. He wished everyone a merry Christmas & happy new year. It was an honor and pleasure to work with Mr. Mims.

Mr. Lacey made brief comments regarding an article in the paper supporting the belief that teachers should be graded on value added for all school districts. Mr. Lacey indicated that he was glad that Mr. Mims was appointed to the board.

Ms. Isaacs thanked Donna Templeton for her efforts in leading the New Page book drive. She attended the Holiday Concert at Stivers. It was magnificent. She read at Edison School and visited Rosa Parks, Fairview, Elementary & Patterson Prek-8. She wished everyone a happy and safe new year. She thanked Mims for his service and years of commitment.

**Board of Education, Dayton City School District
Dayton Montgomery County, Ohio
December 21, 2010 – Business Meeting**

Ms. Thompson attended the McKinney Vento Christmas party. She recognized Mr. Mims and said that he is an advocate for urban education. Have a happy holiday.

**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 readings 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
GBH (Also JM)	Staff-Student Relations	<i>Modified for clarity.</i>
GBR	Family and Medical Leave	<i>Minor language change</i>
JC	School Attendance Areas	<i>Re-presented for 1st Reading</i>
JECBD	Intradistrict Open Enrollment	<i>Re-presented for 1st Reading</i>
JECC	Assignment of Students to Schools	<i>Re-presented for 1st Reading</i>
JM (Also GBH)	Staff-Student Relations	<i>Modified for clarity.</i>
JN	Student Fees, Fines and Charges	<i>Minor language change.</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 Readings.

The following policies will be presented for Second Reading and Adoption by the Board of Education on Tuesday, January 4, 2011: JC, JECBD AND JECC. The remaining policies will be presented for Second Reading and Adoption by the Board of Education on Tuesday, January 18, 2011

NEW BUSINESS CONTINUED

Ms. Nerny worked with Valerie students and the district design team. She thanked Jeff Mims for being our leader and indicated that we have always appreciated his humor. Ms. Nerny wished him the best of luck. Have a prosperous new year.

SUPERINTENDENT ANNOUNCEMENTS

- Thanks to the staff for a great first 6 months. Rest, relax and get ready for the second semester.
- Thanks to the Melson children who represent a great product of the Dayton Public Schools.
- Thanks to New Page
- January 9th Eastmont Dedication
- January 23rd Meadowdale Prek-8 Dedication
- February 6th Charity Adams Early School Dedication

**Board of Education, Dayton City School District
Dayton Montgomery County, Ohio
December 21, 2010 – Business Meeting**

- January 7th Oratorical contest for MLK
- January 26th District Spelling Bee
- Thanks to Harvey Tuck

NEW BUSINESS CONTINUED

Mr. Mims model is to treat every child as we want someone to treat our children. It was a pleasure to be your representative. Mr. Mims briefly talked about some of the many unfunded mandates for Ohio schools.

ADJOURNMENT

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

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

NAYS: None – 0

Motion Carried. Meeting adjourned at 8:04 p.m.

ATTEST:

Stanley E. Lucas, Treasurer / Chief Financial Officer

Jeffrey J. Mims, Jr., President

RESOLUTION TO ADOPT BOARD POLICY (FIRST READING)

RATIONALE:

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December 21, 2010

STAFF-STUDENT RELATIONS

Relationships between the District's staff and students must be cooperative, understanding and mutually respectful. Staff members have a responsibility to provide an atmosphere conducive to learning and to motivate each student to perform to his/her capacity.

Staff members should strive to secure individual and group discipline, and should be treated with respect by students at all times. By the same token, staff members should extend to students the same respect and courtesy that they, as staff members, have a right to demand.

Although it is desired that staff members have a sincere interest in students as individuals, partiality and the appearance of impropriety must be avoided. Excessive informal and/or social involvement with students is prohibited. Such conduct is not compatible with professional ethics and, as such, will not be tolerated.

Staff members are expected to use good judgment in their relationships with students both inside and outside of the school context including, but not limited to, the following guidelines.

1. Staff members shall not make derogatory comments to students regarding the school, its staff and/or other students.
2. Staff members shall not give or receive gifts of substance.
3. Staff-sponsored parties at which students are in attendance, unless they are a part of the school's extracurricular program and are properly supervised, are prohibited.
4. Staff members shall not fraternize, in written, verbal or digital format with students except on matters that pertain to school-related issues.
5. Staff members shall not associate with students at any time in any situation or activity which could be considered sexually suggestive or involve the presence or use of tobacco, alcohol or drugs.
6. Staff members shall not engage in behavior with students that may be deemed inappropriate such as: dating, physical, peer-like.
7. Staff members shall not use insults or sarcasm against students as a method of forcing compliance with requirements or expectations.
8. Staff members shall maintain a reasonable standard of care for the supervision, control and protection of students commensurate with their assigned duties and responsibilities.

9. Staff members shall not send students on a staff member's personal errands.
10. Staff members shall, pursuant to law and Board policy, immediately report any suspected signs of child abuse or neglect.
11. Staff members shall not attempt to diagnose or treat a student's personal problem relating to sexual behavior, substance abuse, mental or physical health and/or family relationships but, instead, should refer the student to the appropriate individual or agency for assistance.
12. Staff members shall not disclose information concerning a student, other than directory information, to any person not authorized to receive such information. This includes, but is not limited to, information concerning assessments, ability scores, grades, behavior, mental or physical health and/or family background.

Social Networking Web Sites

1. District staff who personally participate in social networking web sites are prohibited from posting data, documents, photographs or inappropriate information on any web site that might result in a disruption of classroom, school or district activity. The Superintendent/designee has full discretion in determining when a disruption of classroom, school or district activity has occurred.
2. District staff is prohibited from providing personal social networking web site passwords to students.
3. Fraternalization between District staff and students via the Internet, personal e-mail accounts, personal social networking websites and other modes of virtual technology is also prohibited.
4. Unauthorized access of personal social networking web sites during school hours is prohibited.

Violation of the prohibitions listed above will result in staff and/or student discipline in accordance with State law, Board policies and regulations, the Staff and Student Codes of Conduct and handbooks and/or staff negotiated agreements. Nothing in this policy prohibits District staff and students from the use of education web sites and/or use of social networking websites created for curricular, cocurricular or extracurricular purposes.

[Adoption date: August 5, 2009]

[Anticipated re-adoption date: January 18, 2011]

CROSS REFS.: AC, Nondiscrimination/Harassment (Including Nondiscrimination on the
Basis of Sex and Disability; Sexual Harassment)
AC-R-1, Employer/Student Grievance Procedures
AC-R-2, Sexual Harassment Complaint Procedures
EDE, Computer/Online Services (Acceptable Use and Internet Safety)
EDE-R, Acceptable Use and Internet Safety Regulations
GBC, Staff Ethics
GBCA, Staff Conflict of Interest
GBCB, Staff Conduct
GBI, Staff Gifts and Solicitations
JFC, Student Conduct (Zero Tolerance)
JG, Student Discipline
JHG, Reporting Child Abuse
JL, Student Gifts and Solicitations
JO, Student Records
KBA, Public's Right to Know
Student Handbooks

CONTRACT REFS.: Teachers' Collective Bargaining Agreements
Support Staff Collective Bargaining Agreements

FAMILY AND MEDICAL LEAVE

The Board provides leave to eligible employees consistent with the Family and Medical Leave Act (FMLA). Eligible employees are entitled to up to 12 work weeks (or 26 work weeks to care for a covered service member) of unpaid family and medical leave in any 12-month period. The Board continues to pay the District's share of the employee's health benefits during the leave. In addition, the District restores the employee to the same or a similar position after the termination of the leave in accordance with Board policy.

In complying with the FMLA, the District adheres to the requirements of applicable State and Federal law.

Additional information is contained in the regulations which follow this policy.

[Adoption date: August 5, 2009]

[Anticipated re-adoption date: January 18, 2011]

LEGAL REFS.: Family and Medical Leave Act; 29 USC 2611 et seq.
ORC 124.38
3313.20;
3319.08; 3319.09; 3319.13; 3319.131; 3319.141

CROSS REFS.: GCBD, Professional Staff Leaves and Absences
GDBD, Support Staff Leaves and Absences
Employee Manual

CONTRACT REFS.: Teachers' Collective Bargaining Agreements
Support Staff Collective Bargaining Agreements

THIS IS A REQUIRED POLICY

SCHOOL ATTENDANCE AREAS

The Superintendent or his/her designee recommends the attendance areas, to the Board for its approval, taking into consideration the best use of school facilities, the equalization of enrollments in classrooms, natural barriers and traffic hazards and patterns. Except as the foregoing factors influence boundary lines, the area established should permit each student to attend the school nearest his/her place of residence.

Students are expected to attend the schools in the areas in which they live; exceptions may be made within Board policy or may be made in the best interests of the student and/or the schools.

[Adoption date: August 5, 2009]

[Anticipated re-adoption date: January 4, 2011]

LEGAL REFS.: ORC 3313.48; 3313.97
3319.01

CROSS REFS.: IGBJ, Title I Programs
JECB, Admission of Nonresident Students
JECBA, Admission of Exchange Students
JECBB, Admission of Interdistrict Transfer Students
JECBD, Intradistrict Open Enrollment
JECC, Assignment of Students to Schools
JFCL, Unsafe Schools (Persistently Dangerous Schools)

INTRADISTRICT OPEN ENROLLMENT

The Board permits students to apply for attendance at Stivers School for the Arts, David H. Ponitz Career Technology Center, Charity Adams Earley Girls Academy, Dayton Boys Preparatory Academy and River's Edge Montessori PreK-8, based upon criteria established by the school administration. The specific criteria are consistent with State law and include application procedures, including deadlines for application and notification to students and principals of alternative schools, when a student's application is accepted or rejected (if applicable). Only students wishing to attend a school other than their assigned school need apply.

Procedures for admitting applicants to other schools are based upon capacity and criteria established by the administration.

[Adoption date: August 5, 2009]

[Anticipated re-adoption date: January 4, 2011]

LEGAL REFS.: ORC 3313.64; 3313.65; 3313.97
OAC 3301-48-01

CROSS REFS.: IE, Organization of Facilities for Instruction
IGBJ, Title I Programs
JECC, Assignment of Students to Schools

ASSIGNMENT OF STUDENTS TO SCHOOLS

Students attend the school that serves the attendance area in which their parents reside or, upon acceptance, the student may attend another school pursuant to the District's intradistrict open enrollment policy.

The Superintendent has authority to assign students to schools. The Superintendent or his/her designee is authorized to make exceptions on the basis of hardship and student need and to assign a student to a school outside his/her own attendance area.

[Adoption date: August 5, 2009]

[Anticipated re-adoption date: January 4, 2011]

LEGAL REFS.: ORC 3313.49; 3313.64; 3313.65; 3313.97
3319.01

CROSS REFS.: JC, School Attendance Areas
JECB, Admission of Nonresident Students
JECBD, Intradistrict Open Enrollment
JECD, Assignment of Students to Classes

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[Adoption date: August 5, 2009]

[Anticipated re-adoption date: January 18, 2011]

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GBI, Staff Gifts and Solicitations
JFC, Student Conduct (Zero Tolerance)
JG, Student Discipline
JHG, Reporting Child Abuse
JL, Student Gifts and Solicitations
JO, Student Records
KBA, Public's Right to Know
Student Handbooks

CONTRACT REFS.: Teachers' Collective Bargaining Agreements
Support Staff Collective Bargaining Agreements

STUDENT FEES, FINES AND CHARGES

Materials Fees

Students enrolled in District schools are furnished basic textbooks without cost. However, a fee for consumable materials and supplies used in the instructional program is established at the beginning of each school year and may vary as the cost of materials and supplies fluctuates. Such fees are to be deposited in the rotary operating funds of the Board to defray the cost of the materials and supplies.

The Board directs the Superintendent/designee to prepare a schedule of fees for materials used in courses of instruction and a schedule of charges that may be imposed for damage to school property.

The District does not charge students eligible for free lunch under the National School Lunch Act or Child Nutrition Act a fee for any materials needed to participate fully in a course of instruction. This exception only applies to recipients of free lunch, not students who receive reduced-price lunch. This provision does not apply to extracurricular activities and student enrichment programs that are not a course of instruction.

Fines

When school property, equipment or supplies are damaged, lost or taken by individuals, a fine is assessed. The fine is reasonable, seeking only to compensate the school for the expense or loss incurred.

The late return of borrowed books or materials from the school libraries is subject to appropriate fines.

All fines collected are sent to the Treasurer for deposit in the general fund of the Board.

Collection of Student Fees and Fines

The administration may establish regulations for the collection of student fees and fines.

Transcripts are not made available to any student, graduate or to anyone requesting same on his/her behalf until all fees and fines for that student have been paid in full. Participation in extracurricular field trips will not be permitted unless payment has been received. Students will be prohibited from participating in commencement exercises unless payment has been received.

The criteria utilized for the determination of financial need will be eligibility for free or reduced lunch through the District's food services program. A waiver of confidentiality (free/reduced lunch program form) must be completed before a student's fee will be waived or reduced.

[Adoption date: August 5, 2009]

[Anticipated re-adoption date: January 18, 2011]

LEGAL REFS.: ORC 3313.642
3329.06

CROSS REFS.: IGCB, Experimental Programs
IGCD, Educational Options (Also LEB)

THIS IS A REQUIRED POLICY