



SUPERINTENDENT’S RECOMMENDATIONS

August 19, 2014

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TREASURER’S RECOMMENDATIONS

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DRAFT

DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

LORI L. WARD, SUPERINTENDENT

TO THE BOARD OF EDUCATION

GENERAL FUNDS

August 19, 2014

Honorable Members of the Board of Education
Dayton City School District

ITEM I

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

CLERICAL

001.2421.141.3111.000000.143.00.000

Christian, Adrene L.

Deceased

Eff. 7/31/2014

MAINTENANCE

001.2700.141.6420.000000.578.00.000

Miracle, Garry L.

Termination

Eff. 7/30/2014

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

PARAPROFESSIONAL

001.1280.141.3050.000000.151.00.000

Anderson, Karyn Reddens

Resignation

Eff. 8/6/2014

001.1190.112.7321.000000.504.00.000

Bruce, Timothy

Resignation

Eff. 8/4/2014

001.2215.141.3058.000000.109.00.000

Faison, Johnny H.

Resignation

Eff. 8/7/2014

001.2215.141.3058.000000.370.00.000

Goodwin, Mary D.

Resignation

Eff. 7/23/2014

001.1190.112.7321.000000.504.00.000

Latham, Paula K.

Resignation

Eff. 8/18/2014

PSYCHOLOGIST

001.2143.111.1930.000000.500.00.000

Funk, Marjorie L.

Resignation

Eff. 7/7/2014

RESERVE TEACHER

001.1190.112.7321.000000.504.00.000

Umoh, Linus J.

Resignation

Eff. 8/8/2014

SECURITY RESOURCE OFFICER

001.2760.141.1950.000000.143.00.000

Risley, Anthony

Termination Due to Loss of
Certification

Eff. 8/1/2014

TEACHER

001.1130.111.3020.000000.363.00.000

Bishop, Connie L.

Resignation

Eff. 8/6/2014

001.1130.111.3020.000000.372.00.000

Brandon, Dianna

Resignation

Eff. 7/7/2014

001.1237.111.4503.000000.118.00.000

Clauss, Melissa M.

Resignation

Eff. 7/31/2014

001.1237.111.4503.000000.185.00.000

Coulter, Shirley H.

Resignation

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
TEACHER		
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
TEMPORARY		
001.2700.142.6241.000000.578.00.000 Beckwith, James R.	Termination	Eff. 7/28/2014
001.2421.142.3071.000000.505.00.000 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
TRANSPORTATION		
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

OPERATIONS

001.2630.141.6041.000000.578.00.000

Lynch, Jesse L.

FMLA (Intermittent)

Eff. 5/22/2014 - 5/22/2015

001.2700.141.6230.000000.578.00.000

Purcell, Linda S.

FMLA (Intermittent)

Eff. 5/21/2014 - 5/21/2015

001.2700.141.6241.000000.271.00.000

Waymire, Sandra J.

FMLA (Intermittent)

Eff. 5/19/2014 - 5/19/2015

001.2700.141.6241.000000.364.00.000

Parks, Joyce

FMLA (Intermittent)

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

001.2700.141.6241.000000.372.00.000

Bristow, Byron J.

FMLA

Eff. 6/13/2014 - 7/4/2014

001.2700.141.6241.000000.372.00.000

Bristow, Byron J.

FMLA

Eff. 7/9/2014 - 9/30/2014

001.2700.141.6241.000000.578.00.000

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

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

001.1110.111.3020.000000.115.00.000

Payne, Kathryn A.

Medical

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

001.1110.111.3020.000000.130.00.000

Reichard, Susan

Medical

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

001.1110.111.3020.000000.138.00.000

Faler, Joanne

Medical

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

001.1110.111.3020.000000.143.00.000

Perrott, Amber

FMLA

TRANSPORTATION

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

001.2810.141.6320.000000.537.00.000

Holliday, Kelvin E.

FMLA

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

001.2810.141.6320.000000.537.00.000

Dorsey, Sandra

Medical

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

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 \$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

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

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, 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, 001.1130.111.3020.000003.670.00.000
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

Combs, Erika

Teacher at the rate of \$52,550.00 annually

Eff. 8/12/2014 - 6/1/2015, 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, 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, Roviore

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
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, 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

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, 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/WDPS 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
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 \$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.

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.

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.

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.

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

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

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.

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

Tyler Technologies Inc. - Software to support the student transportation system including TripTracker, FleetVision, eLink, and Incident Management. These business applications enhance current systems and/or replace outdated (legacy) software. Eff. 8/19/2014-8/19/2015.

Code: 001.2930.423.6005.000000.500.00.000 (Amt: \$5,365.00)

Code: 001.2930.410.6005.000000.500.00.000 (Amt: \$2,938.00)

Code: 001.2930.516.6005.000000.500.00.000 (Amt: \$15,394.00)

Purchase Request: PR012412

ITEM VII

I recommend approval of the Resolution changing the name of Rosa Parks PK-8 School to Rosa Parks Early Learning Center.

Rationale

On March 18, 2014, the Dayton Board of Education voted to retire Rosa Parks PreK-8 School effective June 30, 2014, to be reopened for the 2014-2015 SY as an early childhood education center for preschool.

NOW, THEREFORE, BE IT RESOLVED that Rosa Parks Early Learning Center will be the new official name of the school located at 3705 Lori Sue Avenue, Dayton OH 45406.

ITEM VIII

I recommend that the DISTRICT ORGANIZATIONAL CHART be approved as submitted.
(Attachment #1)

ITEM IX

I recommend that the District Salary Schedule approved July 15, 2014, effective July 1, 2014, be amended to add Restorative Justice positions to the District Support Staff salary table.
(Attachment #2)

DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

LORI L. WARD, SUPERINTENDENT

TO THE BOARD OF EDUCATION

NON/GENERAL FUNDS

August 19, 2014

**Honorable Members of the Board of Education
Dayton City School District**

ITEM X

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

ADMINISTRATION

590.2213.111.9141.000000.500.00.000

Kretzer, Tina

Resignation

Eff. 8/11/2014

572.2211.111.9761.000000.500.00.113

Watkins, Veronica R.

Resignation

Eff. 8/29/2014

NUTRITION SERVICES

006.3120.141.6902.000000.367.00.000

McKinley, Cheryl A.

Disability Retirement

Eff. 2/6/2014

006.3120.142.6902.000000.506.00.000 %

Riphey, Alice

Disability Retirement

Eff. 9/1/2014

006.3120.141.6902.000000.108.00.000

Shain, Rose H.

Retirement

Eff. 7/21/2014

PARAPROFESSIONAL

516.1230.141.9662.000000.143.00.000

Ellis, Gentry Corrine

Resignation

Eff. 7/23/2014

516.2215.141.9661.000000.135.00.000

Whelpdale, Wayne C.

Resignation

Eff. 8/1/2014

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 33%

Brake, Serita M.

FMLA

Eff. 6/11/2014 - 7/11/2014

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 \$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

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

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

DAYTON PUBLIC SCHOOLS

TREASURER'S RECOMMENDATIONS

CRAIG A JONES, TREASURER

TO THE BOARD OF EDUCATION

GENERAL & NON GENERAL FUNDS

August 19, 2014

Honorable Members of the Board of Education
Dayton City School District

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.

Respectfully submitted,

Craig A Jones
Treasurer

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
August 19, 2014**

GENERAL FUNDS

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

(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 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

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

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
August 19, 2014**

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: UCDRC 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)

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)

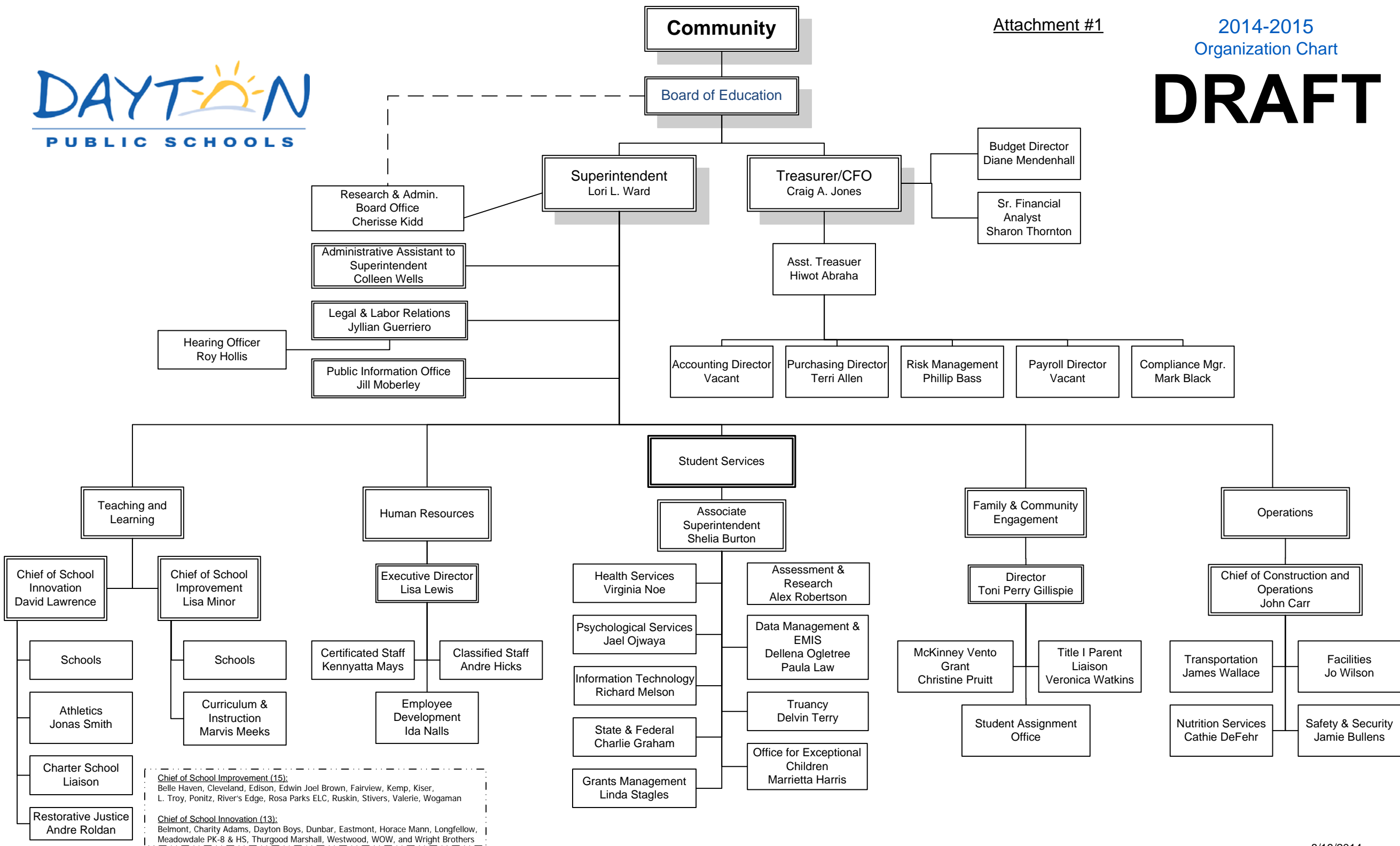
(Business Operations)

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



DRAFT



Chief of School Improvement (15):
Belle Haven, Cleveland, Edison, Edwin Joel Brown, Fairview, Kemp, Kiser, L. Troy, Ponzit, River's Edge, Rosa Parks ELC, Ruskin, Stivers, Valerie, Wogaman

Chief of School Innovation (13):
Belmont, Charity Adams, Dayton Boys, Dunbar, Eastmont, Horace Mann, Longfellow, Meadowdale PK-8 & HS, Thurgood Marshall, Westwood, WOW, and Wright Brothers

Department Support Staff

Proposed Grade	Dayton Public Schools	Proposed Salary Schedule ^{1,2}		
	Position Title	Min	Midpt	Max
11	Senior Contract Specialist	\$22.96	\$26.41	\$29.86
11	State Federal Programs Coordinator	\$22.96	\$26.41	\$29.86
11	Executive Secretary	\$22.96	\$26.41	\$29.86
9	Restorative Justice Specialist	\$19.88	\$22.86	\$25.84
9	Homeless Education Liaison	\$19.88	\$22.86	\$25.84
9	Communication Specialists	\$19.88	\$22.86	\$25.84
9	Lead Supervisor II, Transportation	\$19.88	\$22.86	\$25.84
9	Special Ed. Case Manager/Parent	\$19.88	\$22.86	\$25.84
9	Team Lead	\$19.88	\$22.86	\$25.84
9	Acquisition Specialist	\$19.88	\$22.86	\$25.84
9	Confidential Secretary	\$19.88	\$22.86	\$25.84
9	Analyst, Human Resource	\$19.88	\$22.86	\$25.84
9	Telecommunications Manager	\$19.88	\$22.86	\$25.84
7	Service Broker	\$17.20	\$19.78	\$22.36
7	Dispatcher	\$17.20	\$19.78	\$22.36
7	Field Prod. Specialist	\$17.20	\$19.78	\$22.36
7	Routing Specialist	\$17.20	\$19.78	\$22.36
7	Lead Supervisor I, Transportation	\$17.20	\$19.78	\$22.36
7	Student Management Systems Specialist	\$17.20	\$19.78	\$22.36
6	School Safety Police Liaison	\$16.00	\$18.40	\$20.80
4	Confidential, Support Specialist	\$13.84	\$15.92	\$18.00
4	Security Facilities Monitor	\$13.84	\$15.92	\$18.00
4	Confidential Human Resource PBX Operator	\$13.84	\$15.92	\$18.00