# SUPERINTENDENT’S RECOMMENDATIONS

**January 21, 2014**

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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.

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<th>ADMINISTRATION</th>
<th>001.2421.111.3111.000000.459.00.000</th>
<th>Radcliffe, Lydia R.</th>
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<td>Stark, Tonya Raye</td>
<td>Resignation</td>
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<td>001.2630.141.6041.000000.578.00.000</td>
<td>Jackson, Ronald M.</td>
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<td>North, Ernest E.</td>
<td>Termination</td>
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<td>001.2760.141.1950.000000.151.00.000</td>
<td>Jones, Marilu</td>
<td>Termination</td>
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<td>SECURITY RESOURCE OFFICER</td>
<td>001.1130.111.3020.000000.370.00.000</td>
<td>Arnold, Rhonda R.</td>
<td>Resignation</td>
<td>Eff. 1/6/2014</td>
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<td>001.1110.111.3020.000000.154.00.000</td>
<td>Babb, Sharon</td>
<td>Retirement</td>
<td>Eff. 5/30/2014</td>
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ITEM II

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

TEACHER
001.1237.111.4503.000000.112.00.000
RESCIND action approved January 08, 2014
Andrews, Carol
FMLA

Eff. 11/18/2013 - 1/18/2014
ITEM III

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

ADMINISTRATION
Change of Contract
ADMINISTRATIVE BUILDING
From Cost Accountant to Compliance Manager at the rate of $63,000.00 annually
Eff. 12/18/2013, 001.2570.141.2001.000000.578.00.000
Black, Mark

From Staff Attorney to Legal Counsel at the rate of $80,000.00 annually
Eff. 1/22/2014, 001.2419.141.1420.000000.500.00.000
Guerriero, Jyllian R.

TEACHER
Supplemental Contract
STIVERS SCHOOL FOR THE ARTS
Assistant Boys Basketball Coach at the rate of $2,531.78 annually
Eff. 12/9/2013 - 3/22/2014, 001.4510.111.5510.000000.271.00.000
Keating, Andrew

Head Boys Basketball Coach at the rate of $4,303.81 annually
Eff. 12/9/2013 - 3/22/2014, 001.4510.111.5510.000000.271.00.000
McCullough, Shawn

High School Cheerleading Coach at the rate of $759.52 annually
Eff. 12/9/2013 - 3/2/2014, 001.4510.111.5510.000000.271.00.000
Robinson, Phillizia

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.

OPERATIONS
Change of Assignment
STIVERS SCHOOL FOR THE ARTS
Night Head Custodian at the rate of $15.06 hourly NTE 80 hours,
Eff. 1/27/2014, 001.2700.141.6241.000000.271.00.000
Ogle, Michael L.
VALERIE PREK-6 SCHOOL
Assistant Custodian at the rate of $16.36 hourly NTE 80 hours, 
Eff. 1/27/2014, 001.2700.141.6241.000000.146.00.000
Love, Michael

Change of Contract
RUSKIN PREK-8 SCHOOL
From Food Service Preparer to Assistant Custodian at the rate of 
$15.03 hourly NTE 80 hours, 
Eff. 1/27/2014, 001.2700.141.6241.000000.143.00.000
White, Anissa A.

PARAPROFESSIONAL
New Hire
GORMAN SCHOOL @ JACKSON CENTER
Substitute Paraprofessional at the rate of $9.65 hourly NTE 65 hours, 
Eff. 1/27/2014 - 5/30/2014, 001.2214.142.3071.000000.000.00.000
Wills, Ariell

KISER PREK-8 SCHOOL
Paraprofessional at the rate of $12.79 hourly NTE 65 hours, 
Eff. 1/27/2014 - 5/30/2014, 001.2215.141.3058.000000.146.00.000
Chestnut, Denise

VALERIE PREK-6 SCHOOL
Paraprofessional at the rate of $12.79 hourly NTE 65 hours, 
Eff. 1/22/2014 - 5/30/2014, 001.2215.141.3058.000000.146.00.000
Fitton, Marion

TRANSPORTATION
New Hire
TRANSPORTATION
School Bus Driver at the rate of $13.05 hourly NTE 80 hours, 
Eff. 2/24/2014, 001.2810.141.6320.000000.537.00.000
Carter, Dana
ITEM V

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

Willie Johnson, Performance Improvement & Training, PO Box 678, Lowell AR 72745
NTE: $3,000.00
Provide professional development workshop for Dayton Public School District clerical staff in intercommunication skills and customer service.
Code: 001.2411.412.1020.000000.500.00.000
Amt: $3,000.00
Purchase Request: PR009207
Honorable Members of the Board of Education
Dayton City School District

ITEM VI

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

NUTRITION SERVICES
006.3120.141.6902.000000.181.00.000
Spiller, Debbie D. Disability Retirement Eff. 12/27/2013

PARAPROFESSIONAL
516.2215.141.9661.000000.143.00.000
Griffith, Mary C. Retirement Eff. 12/30/2013

ITEM VII

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
ADMINISTRATIVE BUILDING
STEM Student Enrichment Event Planning at the rate of $500.00 annually
Eff. 10/1/2013 - 12/7/2013, 524.2212.113.9682.000000.000.00.000
Clifford, Lawrence P.
STEM Student Enrichment Event Planning at the rate of $500.00 annually
Eff. 9/1/2013 - 2/1/2014, 524.2212.113.9682.000000.000.00.000
Corpstein, Christa
Ernst, Amy L.
Ertsgaard, Bryan
Kelly, Louise W.
Lay, James
Linz, Kristin E.
Patterson, Clarissa
Porter, Bonnie
Sierschula, Bonita

STEM Student Enrichment Event Planning at the rate of $275.00 annually
Eff. 10/1/2013 - 12/7/2013, 524.2212.113.9682.000000.000.00.000
Miller, Roy

DAVID H. PONITZ CAREER TECHNOLOGY CENTER
Science Curriculum Writing at the rate of $43.40 hourly NTE 10 hours,
Eff. 11/4/2013 - 11/15/2013, 524.2212.113.9682.000000.000.00.000
Marshall, Cassie

ITEM VIII

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

NUTRITION SERVICES
Change of Assignment
MEADOWDALE HIGH SCHOOL
Food Service Preparer at the rate of $8.53 hourly NTE 20 hours,
Eff. 12/28/2013, 006.3120.141.6902.000000.367.00.000
Myrick, Marco D.

New Hire
SERVICE BUILDING
Substitute Food Service Preparer at the rate of $7.95 hourly NTE 80 hours,
Eff. 1/27/2014, 006.3120.142.6902.000000.000.00.506
Newton, DeAndre
PARAPROFESSIONAL
New Hire
CONTRACT SCHOOL
Paraprofessional at the rate of $12.79 hourly NTE 65 hours,
Eff. 1/27/2014 - 5/30/2014, 401.3260.141.9194.000000.659.00.000
Jackson, Caroline

ITEM IX

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

Fairbanks, Anthony R., 4428 Saint James Ave, Dayton, OH 45406-2345
NTE: $5,000.00
To provide Longfellow parents of at risk youth who are in danger of dropping out of school up to five (5) training sessions with the tools necessary to support their children's engagement with learning and positive behavior.
Code: 572.2190.412.9772.000000.500.00.000 (Amt: $5,000.00)
**Purchase Request: PR008978**

Realworld University, PO Box 887, Ooltewah, TN 37363
NTE: $6,000.00
To provide a full-day of professional development for Dayton Public Schools' principals.
Code: 590.2213.412.9142.000000.500.00.000 (Amt: $6,000.00)
**Purchase Request: PR009192**

ITEM X

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.

Nutrition Services Department - Meal Services Agreement to provide meals to Dearborn Day Care Center. Eff. 10/1/2013-9/30/2014.

ITEM XI

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

Rationale
Stivers School for the Arts has the opportunity to travel through Educational Tours to Austria, Germany and Switzerland allowing students in the piano magnet to experience the geographical, cultural and historical context in which the artists lived and composed their
greatest works. Pursuant to Board Policy IICA permission of this Board must be obtained for out-of-country trips.

NOW, THEREFORE, BE IT RESOLVED that this Board of Education does hereby grant permission, and approve, the trip to Austria, Germany and Switzerland for (4) students and (2) adults for Stivers School for the Arts for the period of March 24-April 2, 2014.

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

ITEM XII

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

Rationale
Stivers School for the Arts has the opportunity to travel through Educational Tours in Florence and Rome, Italy allowing students in the Visual Arts magnet Pre-AP and AP Studio Art students to experience the geographical, cultural and historical context in which the artists lived and composed their greatest works. Pursuant to Board Policy IICA permission of this Board must be obtained for out-of-country trips.

NOW, THEREFORE, BE IT RESOLVED that this Board of Education does hereby grant permission, and approve, the trip to Florence and Rome, Italy for (10) students and (3) adults for Stivers School for the Arts for the period of March 20-27, 2014.

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

Respectfully submitted,

Lori L. Ward
Superintendent
Honorable Members of the Board of Education
Dayton City School District

ITEM XIII

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
GENERAL FUNDS

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

(1) PR009101
Vendor: Ombudsman Office
Fund: 001.2310.841.2002.000000.000.00.000 (Amt: $15,000.00) (Treasury)
Description: Provide funding for investigative services for citizens' complaints in order to improve citizen confidence in local government services.
Amount: $15,000.00

(2) PR009093
Vendor: Ohio School Boards Association
Fund: 001.2310.841.2002.000000.000.00.000 (Amt: $10,382.00) (Treasury)
Description: Annual membership dues, OSBA Briefcase subscription and School Management News subscription.
Amount: $10,382.00
NON-GENERAL FUNDS

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

CONTRACT/AGREEMENT APPROVED ON 7/2/2013 BOARD AGENDA

(1) PR008913
Vendor: Montgomery County Juvenile Court
Fund: 572.1270.411.9771.000000.000.00.000 (Amt: $37,437.77)
(State & Federal Grant Management)
Description: To provide tutoring support for students housed at Montgomery County Juvenile Detention Center between January 2, 2013 and June 30, 2014. Per contract approved on July 2, 2013 Board meeting.
Amount: $37,437.77