## SUPERINTENDENT’S RECOMMENDATIONS

### November 19, 2013

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GENERAL AND NON-GENERAL FUNDS
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.

ADJUNCT STAFF
001.1120.142.3025.000000.271.00.000
Edwards-Kenion, Royce
Resignation Eff. 6/3/2013

001.1120.142.3025.000000.271.00.000
Mikalauskas, Sarajayne
Resignation Eff. 10/24/2013

OPERATIONS
001.2700.141.6420.000000.578.00.000
Jordan, Douglas A.
Retirement Eff. 12/31/2013

001.2700.141.6241.000000.185.00.000
Smith, Edward L.
Retirement Eff. 12/30/2013

RESERVE TEACHER
001.1190.112.7321.000000.000.00.000
Minnifield-Goss, Ann
Resignation Eff. 11/1/2013

TEACHER
001.1110.111.3020.000000.138.00.000
Brinkman, Alida D.
Resignation Eff. 11/8/2013

001.1130.111.3020.000000.364.00.000
Pearn, James F.
Resignation Eff. 11/30/2013

001.1110.111.3020.000000.182.00.000
Subramaniam, Elvessa
Retirement Eff. 5/30/2014

TRANSPORTATION
001.2810.141.6320.000000.537.00.000
Moore, Ora D.
Retirement Eff. 2/1/2014
ITEM II

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

PARAPROFESSIONAL
001.2215.141.3058.000000.138.00.000
Trent, Tiffany N.
Educational
Eff. 10/18/2013 - 5/30/2014

TEACHER
001.1110.111.3020.000000.130.00.000
Richter, Michelle S.
FMLA
Eff. 11/8/2013 - 1/14/2014

001.1110.111.3020.000000.140.00.000
Quillen, Amy
FMLA
Eff. 11/15/2013 - 12/20/2013

001.1110.111.3020.000000.154.00.000
Carter, Paula J.
FMLA
Eff. 11/16/2013 - 4/15/2014

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.

RESERVE TEACHER
Rehire
ADMINISTRATIVE BUILDING
Reserve Teacher at the rate of $12.75 hourly NTE 72.50 hours,
Eff. 11/25/2013 - 5/30/2014, 001.1190.112.7321.000000.000.00.000
Brewer, Jessica L.

TEACHER
New Hire
ADMINISTRATIVE BUILDING
Substitute Nurse RN at the rate of $35.00 hourly NTE 72.50 hours,
Eff. 11/20/2013 - 5/30/2014, 001.2130.112.3024.000000.500.00.000
Donovan, Ramona 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**
New Hire
CLEVELAND PREK-6 SCHOOL
Level III Secretary I at the rate of $14.26 hourly NTE 80 hours,
Eff. 11/20/2013, 001.2421.141.3111.000000.108.00.000
Autrey, William

**TRANSPORTATION**
New Hire
TRANSPORTATION
Dispatcher at the rate of $16.15 hourly NTE 80 hours,
Eff. 11/20/2013, 001.2810.141.6320.000000.537.00.000
Jackson, Torrance
Honorable Members of the Board of Education
Dayton City School District

ITEM V

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

NUTRITION SERVICES
006.3120.142.6902.000000.506.00.000
Butler, Latoya  Resignation  Eff. 11/1/2013

006.3120.142.6902.000000.506.00.000
Dillard, Annette  Retirement  Eff. 6/1/2013

PARAPROFESSIONAL
516.2215.141.9661.000000.154.00.000
Gallagher, Michael Edwin  Resignation  Eff. 11/11/2013

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.

TEACHER
Supplemental Contract
ADMINISTRATIVE BUILDING
McKinney-Vento Homework Assistance at the rate of $16.00 hourly NTE 16 hours,
Eff. 11/20/2013 - 5/30/2014, 572.1270.113.9782.000000.000.00.000
Billings, Antoinette Deshea
Feliciano-Hurst, Soammy M.
MacMullen, Kathryn Jean
Powell, Shelly
Scott, Patricia
BELLE HAVEN PREK-8 SCHOOL
Title I After School PD at the rate of $27.65 hourly NTE 108 hours,
Edwards, Amber L.

Title I After School PD at the rate of $42.48 hourly NTE 108 hours,
Groach, Pamela

Title I After School PD at the rate of $30.96 hourly NTE 108 hours,
Metcalf, Rhonda J.

Title I After School PD at the rate of $30.34 hourly NTE 108 hours,
Thomas, Alicia L.

Title I After School PD at the rate of $28.45 hourly NTE 108 hours,
Wesley, Brenda Lynn

Title I After School PD at the rate of $42.48 hourly NTE 108 hours,
Wiley, Adrienne L.

Title I After School PD at the rate of $42.48 hourly NTE 108 hours,
Wiley, Yolanda F.

EDISON PREK-8 SCHOOL
Title I After School PD at the rate of $42.49 hourly NTE 108 hours,
Comer, Tanechua

Title I After School PD at the rate of $34.14 hourly NTE 108 hours,
Lowry, Erin M.

Title I After School PD at the rate of $27.57 hourly NTE 108 hours,
McLemore, Brandon

Title I After School PD at the rate of $38.24 hourly NTE 108 hours,
Norment-Woodie, Katrinka
Title I After School PD at the rate of $28.83 hourly NTE 108 hours, Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000
Peagler, Jamie

Title I After School PD at the rate of $31.61 hourly NTE 108 hours, Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000
Warner, Lori A.
Williams, Lavita K.

LOUISE TROY PREK-4 SCHOOL
Title I After School PD at the rate of $42.49 hourly NTE 108 hours, Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000
Chase, Karrie-Ann

Title I After School PD at the rate of $43.40 hourly NTE 108 hours, Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000
Hawkins, Lynda

Title I After School PD at the rate of $30.34 hourly NTE 108 hours, Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000
Rogers, Nichole A.

Title I After School PD at the rate of $26.31 hourly NTE 108 hours, Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000
Tucker, Latasha

Title I After School PD at the rate of $36.59 hourly NTE 108 hours, Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000
White, Christina

MEADOWDALE PREK-8 SCHOOL
Title I After School PD at the rate of $34.41 hourly NTE 108 hours, Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000
Back, Lauren E.

Title I After School PD at the rate of $35.41 hourly NTE 108 hours, Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000
Bakri, Millie E.

Title I After School PD at the rate of $28.28 hourly NTE 108 hours, Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000
George, Lisa
Title I After School PD at the rate of $41.19 hourly NTE 108 hours,
Pieper, James S.

Title I After School PD at the rate of $27.57 hourly NTE 108 hours,
Rieder, Allison Lynn

Title I After School PD at the rate of $38.64 hourly NTE 108 hours,
Roberts, Pamela

Title I After School PD at the rate of $42.48 hourly NTE 108 hours,
Waggoner, Elizabeth
Woo, Christina L.

ROSA PARKS PREK-8 SCHOOL
Title I After School PD at the rate of $26.70 hourly NTE 108 hours,
Cantley, Sarah

Title I After School PD at the rate of $42.48 hourly NTE 108 hours,
Page, Amy L.
Parks, John D.
Townsend, Sandra

Title I After School PD at the rate of $37.48 hourly NTE 108 hours,
Walker, Yvette

Title I After School PD at the rate of $42.48 hourly NTE 108 hours,
Williams, Lela
WOGAMAN 5-8 SCHOOL
Title I After School PD at the rate of $23.40 hourly NTE 108 hours, Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000
Fox, Megan K.
Hines, Imani C.

Title I After School PD at the rate of $42.48 hourly NTE 108 hours, Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000
Lay, James

Title I After School PD at the rate of $25.52 hourly NTE 108 hours, Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000
Patton, Jennifer E.

Title I After School PD at the rate of $23.40 hourly NTE 108 hours, Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000
Vanhorn, Shannon M.

ITEM VII

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 Preparer at the rate of $7.85 hourly NTE 80 hours, Eff. 11/20/2013, 006.3120.142.6902.000000.000.00.506
Floyd, Javonna
Griffith, Shirley

Substitute Food Service Preparer at the rate of $7.85 hourly NTE 80 hours, Eff. 11/20/2013, 006.3120.142.6902.000000.506.00.000
Bailey, Mary
Woodall, Marcia

PARAPROFESSIONAL
Supplemental Contract
BELLE HAVEN PREK-8 SCHOOL
Title I After School PD at the rate of $15.81 hourly NTE 108 hours, Eff. 12/4/2013 - 5/15/2014, 572.1930.143.9762.000000.500.00.000
Keechle, Tara R.
EDISON PREK-8 SCHOOL
Title I After School PD at the rate of $14.94 hourly NTE 108 hours,
Lacy, Patricia J.

LOUISE TROY PREK-4 SCHOOL
Title I After School PD at the rate of $12.79 hourly NTE 108 hours,
McCombs, Danelle

MEADOWDALE PREK-8 SCHOOL
Title I After School PD at the rate of $15.36 hourly NTE 108 hours,
Dennis, Brice C.

ROSA PARKS PREK-8 SCHOOL
Title I After School PD at the rate of $15.36 hourly NTE 15.36 hours,
Hinesman, Anesha S.

TEMPORARY
New Hire
ADMINISTRATIVE BUILDING
Race to the Top Intern at the rate of $15.00 hourly NTE 40 hours,
Eff. 11/20/2013 - 6/30/2014, 506.2212.141.9795.000000.500.00.000
Schools, Hayley

ITEM VIII

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

Anderson, Kevin G., 7026 Crestway Rd., Clayton, OH 45315-9722
NTE: $2,300.00
Conduct dance workshops & teach classes to dance magnet students at Stivers School for
the Arts, September 2013 - May 2014.
Code: 018.1110.411.1504.000000.271.00.000 (Amt: $2,300.00)
Purchase Request: PR008124
Camberos, Tina J, 2900 Otterbein Ave., Dayton, OH 45406
NTE: $500.00
To provide services to River's Edge Montessori such as: participating on School wide Leadership Team; representing River's Edge Montessori on District Title I Parent Advisory Team; supporting parental use of River's Edge Montessori school's parent lending library; assisting the principal with parental communication (which may include parent surveys, parent phone tree, solicitation of parents as volunteers, and supporting parent training); and participating at least four (4) boot camp training sessions. All services are to be provided under the guidance of the District Title I Parent Involvement staff.
Code: 572.2190.412.9762.000000.000.00.000 (Amt: $500.00)
Purchase Request: PR008250

Dayton Contemporary Dance Co., 840 Germantown St., Dayton, OH 45402-8311
NTE: $7,000.00
To provide two parent involvement training sessions for the non-public schools on using the works of Dunbar to reinforce your child's learning.
Code: 572.3260.412.9762.000000.000.00.000 (Amt: $7,000.00)
Purchase Request: PR008096

Dorsey Sr., Steven L., 42 Pointview Avenue, Dayton, OH 45405-0000
NTE: $500.00
To provide services to E.J. Brown PreK-8 such as: participating on School wide Leadership Team; representing E.J. Brown PreK-8 on District Title I Parent Advisory Team; supporting parental use of E.J. Brown PreK-8 school’s parent lending library; assisting the principal with parental communication (which may include parent surveys, parent phone tree, solicitation of parents as volunteers, and supporting parent training); and participating at least four (4) boot camp training sessions. All services are to be provided under the guidance of the District Title I Parent Involvement staff.
Code: 572.2190.412.9762.000000.000.00.000 (Amt: $500.00)
Purchase Request: PR008248
Fine, Monica, 844 Hodapp Ave., Dayton, OH 45410-0000
NTE: $500.00
To provide services to Cleveland PreK-6 such as: participating on School wide Leadership Team; representing Cleveland PreK-6 on District Title I Parent Advisory Team; supporting parental use of Cleveland PreK-6 school’s parent lending library; assisting the principal with parental communication (which may include parent surveys, parent phone tree, solicitation of parents as volunteers, and supporting parent training); and participating at least four (4) boot camp training sessions. All services are to be provided under the guidance of the District Title I Parent Involvement staff.
Code: 572.2190.412.9762.000000.000.00.000 (Amt: $500.00)
Purchase Request: PR008254

Long, Joseph, 2823 E. 3rd St., Dayton, OH 45403-2103
NTE: $500.00
To provide services to David Ponitz Career Tech such as: participating on School wide Leadership Team; representing David Ponitz Career Tech on District Title I Parent Advisory Team; supporting parental use of David Ponitz Career Tech school’s parent lending library; assisting the principal with parental communication (which may include parent surveys, parent phone tree, solicitation of parents as volunteers, and supporting parent training); and participating at least four (4) boot camp training sessions. All services are to be provided under the guidance of the District Title I Parent Involvement staff.
Code: 572.2190.412.9762.000000.000.00.000 (Amt: $500.00)
Purchase Request: PR008257

Long, Joseph, 2823 E. 3rd St., Dayton, OH 45403-2103
NTE: $1,000.00
To provide services to the Title I Parent Involvement Program under the guidance of the Office of State and Federal Grants Management such as: photographer for all District Title I Parent Involvement activities, distribute surveys and collect data at all Title I schools and send results back to each school principal. No cost to the General Fund.
Code: 572.2190.412.9762.000000.000.00.000 (Amt: $1,000.00)
Purchase Request: PR008265
Parks-Love, Diane, 1835 Malvern Ave., Dayton, OH 45406-0000
NTE: $500.00
To provide services to Valerie PreK-6 such as: participating on School wide Leadership Team; representing Valerie PreK-6 on District Title I Parent Advisory Team; supporting parental use of Valerie PreK-6 school’s parent lending library; assisting the principal with parental communication (which may include parent surveys, parent phone tree, solicitation of parents as volunteers, and supporting parent training); and participating at least four (4) boot camp training sessions. All services are to be provided under the guidance of the District Title I Parent Involvement staff.
Code: 572.2190.412.9762.000000.000.00.000 (Amt: $500.00)
**Purchase Request: PR008253**

Smith, Paula R., 2734 S. Smithville Rd., Dayton, OH 45420-0000
NTE: $500.00
To provide services to Eastmont PreK-8 such as: participating on School wide Leadership Team; representing Eastmont PreK-8 on District Title I Parent Advisory Team; supporting parental use of Eastmont PreK-8 school’s parent lending library; assisting the principal with parental communication (which may include parent surveys, parent phone tree, solicitation of parents as volunteers, and supporting parent training); and participating at least four (4) boot camp training sessions. All services are to be provided under the guidance of the District Title I Parent Involvement staff.
Code: 572.2190.412.9762.000000.000.00.000 (Amt: $500.00)
**Purchase Request: PR008266**

ITEM IX

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.

After-School All-Stars Ohio - Addendum to contract with the After-School All-Stars Ohio approved by the Dayton Board of Education by a resolution on September 3, 2013. Eff. 9/1/2013-6/30/2014.

Nutrition Services Department - Meal Services Agreement to provide meals to Miami Valley Child Development Centers, Inc. Eff. 10/1/2013-9/30/2014.

Wesley Community Center - To provide intervention and prevention services to students at Dunbar Early College High School through the 21st Century Community Learning Center. Eff. 9/30/2013-6/27/2014.
Code: 599.2190.411.9022.000000.000.00.000 (Amt: $32,500.00)
**Purchase Request: PR007490**

ITEM X

I recommend approval of the resolution to advertise the announcement for Invitation to Bid for the re-roofing of Ludlow I and Ludlow II administration buildings for the Dayton Public school District.

Rationale
In response to the Districts need to procure these services specifications have been finalized based upon requirements and services needed. Authorization is being requested to advertise for Bid to the specifications.

NOW, THEREFORE, BE IT RESOLVED that the Treasure be and hereby is authorized to advertise the announcement for Invitation to Bid to solicit re-roofing of Ludlow I and Ludlow II administration buildings for the Dayton Public School District. Firms submitting Bids will be evaluated in accordance with the provisions set forth in the solicitation and the subsequent award recommendation reported to the Board.

Respectfully submitted,

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

ITEM XI

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

Homeless Education Program
Philip Mosher
$20.00

AT&T Pioneers
Twenty Two Coats
$627

Various Donations
Office Depot
Lunches for the Principal's Institute Sessions
$1,300

IUE-CWA
Supplies $300, Gift Card $500
$800

Magic Painting Inc.
Thurgood Marshall High School
Boy's Track Team
$500.00

Miami Valley Football Coaches Association
Welcome Stadium
Athletic Department
$1,000.00
Better Business Bureau  
Thurgood Marshall High School  
JROTC Unit  
$100.00

UFCW  
New School Supplies $1,000, Donated School Supplies $300, Gift Card $500  
$1,800

Miamisburg High School  
Welcome Stadium  
Athletic Department  
Three Power Racks, Four Dumb Bells, Three Weight Benches  
$2,000

Delta Sigma Theta Sorority Inc.  
Math Olympics $350  
Science Fair $350  
McKinney Vento Homeless Education Program $300.00  
$1,000.00

ITEM XII

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

(1) PR008064
Vendor: Casnet
Fund: 001.2930.410.6005.000000.500.00.000 (Amt: $15,600.00) (Information Technology)
Description: Professional services to perform discovery analysis of the district’s document management and retention processes.
Amount: $15,600.00

(2) PR008062
Vendor: Nu-Vision Technologies
Fund: 001.2930.423.9059.000000.500.00.000 (Amt: $5,043.09) (Information Technology)
Description: Annual maintenance renewal voice mail system software.
Amount: $5,043.09

(3) PR008184
Vendor: CDW-Government
Fund: 001.2930.423.9059.000000.500.00.000 (Amt: $24,578.00) (Information Technology)
Description: Battery replacement in the power backup units for network electronics; this is scheduled maintenance.
Amount: $24,578.00

(4) PR007683
Vendor: Senior Assistants, Inc.
Fund: 001.2810.489.6320.000000.537.00.000 (Amt: $8,500.00) (Transportation)
Description: Transportation of two students to the Ohio State School for the Deaf in Columbus, Ohio during the 2013 - 2014 academic year in accordance with ODE Pupil Transportation regulations.
Amount: $8,500.00
NON-GENERAL FUNDS

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

(1) PR008244
Vendor: Bricker & Eckler LLP
Fund: 010.5500.418.7810.000000.154.00.000 (Amt: $30,500.00)
Fund: 010.5500.418.7820.000000.154.00.000 (Amt: $9,750.00)
(Business Operations)
Description: Legal Services for Roof Replacement and Building Envelope Remediation for Wogaman 4 - 8 School
Amount: $40,250.00

(2) PR008243
Vendor: Porter, Wright, Morris & Arthur, LLP
Fund: 004.5500.418.7840.000000.000.00.000 (Amt: $25,000.00)
(Business Operations)
Description: Legal services for review and transfer of DPS realty. Services are for FY14 school year.
Amount: $25,000.00