October 21, 2008

ORDER OF BUSINESS

I. Call to Order

II. Roll Call

III. Pledge of Allegiance

IV. Special Recognitions

V. Strategic Initiatives Update

VI. Dayton Education Council Report

VII. Legislative Update

VIII. Approval of Minutes

IX. Hearing of the Public

X. Hearing of the Bargaining Units

XI. Recommendations of the Superintendent

XII. Treasurer's Report and Recommendations

XIII. New Business

XIV. Unfinished Business

XV. Adjournment

IF YOU HAVE ANY CONCERNS OR COMMENTS, PLEASE CONTACT:
SUPERINTENDENT’S OFFICE – 542-3002
BOARD MEMBERS’ OFFICE – 542-3080
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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.  

MAINTENANCE  
001.2700.141.6420.000000.578.00.601  
Slone, Willie S.  
Retirement  
Eff. 09/12/2008  

MECHANIC  
001.2800.141.6320.000000.537.00.605  
Current, Steven A.  
Resignation  
Eff. 09/30/2008  

OPERATIONS  
001.2630.141.6041.000000.578.00.703  
Coover, Timothy J.  
Disability Retirement  
Eff. 10/01/2008  

001.2700.141.6241.000000.459.00.902  
Landgraf, Kathleen M.  
Disability Retirement  
Eff. 08/01/2008  

RESERVE TEACHER  
001.1100.112.7321.000000.000.00.205  
Anderson, Michael L.  
Resignation  
Eff. 06/13/2008  

TEACHER  
001.1110.111.3020.000000.180.03.205  
Mackintosh, Lori  
Resignation  
Eff. 09/19/2008  

TEMPORARY  
001.2700.142.6241.000000.578.00.902  
Cowgill, Harl F.  
Resignation  
Eff. 08/27/2008  

001.2800.142.6320.000000.537.00.704  
Davis, Darnell A.  
Resignation  
Eff. 09/05/2008
ITEM II

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

ADMINISTRATION
001.2800.141.6320.000000.537.00.110
Jeter, Emerson G.
Medical
Eff. 08/28/2008-09/30/2008

CLERICAL
001.2421.141.3111.00000.147.00.502
Jones, Cheryl
Medical
Eff. 09/16/2008-09/30/2008

TEACHER
001.1110.111.3020.080000.105.00.205
Todd, Jeanette
Maternity
Eff. 09/22/2008-11/03/2008

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.

PSYCHOLOGIST
New Hire
ADMINISTRATIVE BUILDING
School Psychologist at the rate of $57604 annually,
Eff. 09/02/2008-06/30/2009, 001.1222.111.3030.000000.569.00.318
Skavaril, Melissa
RESERVE TEACHER
Change of Contract
From Teacher to Reserve Teacher due to loss of certification at the rate of $14.85 hourly, NTE 72.5 hours biweekly,
Eff. 09/08/2008, 001.1100.112.7321.000000.000.00.205
Williams, Sharon

From Teacher to Reserve Teacher due to lack of certification, at the rate of $14.85 hourly, NTE 72.5 hours biweekly,
Eff. 10/14/2008, 001.1100.112.7321.000000.000.00.205
Harlan, Adalgisa

From Teacher to Reserve Teacher due to loss of certification, at the rate of $14.85 hourly, NTE 72.5 hours biweekly,
Eff. 10/22/2008, 001.1110.111.3020.000000.140.00.205
Scarver, Gregory

TEACHER
Change of Contract
WOW
From Reserve Teacher to Teacher at the rate of $39,310 annually,
Eff. 08/14/2008-06/30/2009, 001.1110.111.3020.000000.183.06.205
Meinecke, Judy

New Hire
CAREER CENTER
Teacher at the rate of $51,350 annually,
Eff. 09/08/2008-06/30/2009, 001.1130.111.3020.050000.368.00.205
Fowler, Adrienne

FAIRVIEW ELEMENTARY
Teacher at the rate of $33,809 annually,
Eff. 08/06/2008-06/30/2009, 001.1226.111.4503.196120.115.00.206
Glover, Linda

ORVILLE WRIGHT
Teacher at the rate of $34,857 annually,
Eff. 08/15/2008-06/30/2009, 001.1110.111.3020.120000.155.00.205
Blankenship, Katie

GENERAL FUNDS - October 21, 2008
Westwood PreK-8
Teacher at the rate of $51,350 annually,
Eff. 09/08/2008-06/30/2009, 001.1227.111.3032.196530.129.00.205
White, Wonda

Teacher at the rate of $33,809 annually,
Eff. 09/02/2008-06/30/2009, 001.1226.111.4503.196120.363.00.206
Parnell, Tony

Recall from Layoff
Thurgood Marshall
Teacher at the rate of $47,676 annually,
Eff. 10/06/2008-06/30/2009, 001.1130.111.3020.080000.372.00.205
Schmidt, Jeffrey

Rehire
Belle Haven
Teacher at the rate of $51,350 annually,
Eff. 09/08/2008-06/30/2009, 001.1110.111.3020.000000.103.07.205
Stevenson, Lolita

Supplemental Contract
Belmont
High School Athletic Director at the rate of $5,338.14 annually,
Eff. 08/04/2008-06/05/2009, 001.4590.111.5510.000000.363.00.802
Owen-Clough, Alice

High School Football Coach at the rate of $5,769.12 annually,
Eff. 08/04/2008-11/28/2008, 001.4590.111.5510.000000.363.00.802
Grubaugh, Kipp

HS Assistant Football Coach at the rate of $4,072.32 annually,
Eff. 08/04/2008-11/29/2008, 001.4590.111.5510.000000.372.00.802
Fails, Sr., Jackie
Jackson, Gary

HS Head Volleyball Coach at the rate of $4,072.32 annually,
Eff. 08/04/2008-11/08/2008, 001.4590.111.5510.000000.363.00.802
Jackson, Ciqueda

General Funds - October 21, 2008
DUNBAR
High School Athletic Director at the rate of $5338.14 annually,
Eff. 08/04/2008-06/05/2009, 001.4590.111.5510.000000.364.00.802
Winborn, Frances

High School Football Coach at the rate of $6278.16 annually,
Eff. 08/04/2008-11/28/2008, 001.4590.111.5510.000000.364.00.802
Lacking, James

HS Assistant Football Coach at the rate of $4072.32 annually,
Eff. 08/04/2008-11/29/2008, 001.4590.111.5510.000000.364.00.802
Booker, Sidney
Faison, Randy

HS Assistant Football Coach at the rate of $3902.64 annually,
Eff. 08/04/2008-11/29/2008, 001.4590.111.5510.000000.364.00.802
Hackett, David

HS Assistant Football Coach at the rate of $4072.32 annually,
Eff. 08/04/2008-11/29/2008, 001.4590.111.5510.000000.364.00.802
Powell, Albert

HS Assistant Football Coach at the rate of $3902.64 annually,
Eff. 08/04/2008-11/29/2008, 001.4590.111.5510.000000.364.00.802
Powell, Jr., Alfred

HS Assistant Volleyball Coach at the rate of $1951.32 annually,
Eff. 08/04/2008-11/08/2008, 001.4590.111.5510.000000.364.00.802
Blunt, Emilea

HS Head Volleyball Coach at the rate of $4072.32 annually,
Eff. 08/04/2008-11/08/2008, 001.4590.111.5510.000000.364.00.802
Lewis, Laura

MEADOWDALE HIGH
Assistant Football Coach at the rate of $3181.50 annually,
Williams, Larry

High School Athletic Director at the rate of $5,338.14 annually,
Eff. 08/04/2008-06/05/2009, 001.4590.111.5510.000000.367.00.802
Neal, Linda
High School Football Coach at the rate of $6447.84 annually,  
Eff. 08/04/2008-11/28/2008, 001.4590.111.5510.000000.367.00.802  
Miliner, Bosie

HS Assistant Football Coach at the rate of $4072.32 annually,  
Eff. 08/04/2008-11/29/2008, 001.4590.111.5510.000000.367.00.802  
Miller, Chad

Ross, Stephen

Taylor, John

HS Cheerleader Advisor at the rate of $998.13 annually,  
Eff. 08/04/2008-11/29/2008, 001.4590.111.5510.000000.367.00.802  
Hancock, Rellanda

HS Head Volleyball Coach at the rate of $4072.32 annually,  
Eff. 08/04/2008-11/08/2008, 001.4590.111.5510.000000.367.00.802  
McCleskey, Antoinette

STIVERS  
Assistant Soccer Coach at the rate of $1866.48 annually,  
Eff. 08/04/2008-11/08/2008, 001.4590.111.5510.000000.271.00.802  
Sears, Andrew

Head Soccer Coach at the rate of $4072.32 annually,  
Eff. 08/04/2008-11/08/2008, 001.4590.111.5510.000000.271.00.802  
Raiff, Julie

Interim HS Athletic Director at the rate of $4540.64 annually,  
Eff. 08/04/2008-06/05/2009, 001.4590.111.5510.000000.271.00.802  
Risner, Randall

THURGOOD MARSHALL  
High School Football Coach at the rate of $6447.84 annually,  
Eff. 08/04/2008-11/28/2008, 001.4590.111.5510.000000.367.00.802  
White, Earl

HS Assistant Football Coach at the rate of $3393.60 annually,  
Eff. 08/04/2008-11/29/2008, 001.4590.111.5510.000000.372.00.802  
Black, Deon
HS Assistant Football Coach at the rate of $4072.32 annually,  
Eff. 08/04/2008-11/29/2008, 001.4590.111.5510.000000.372.00.802  
English, Christopher  
Fails, Jr., Jackie  
Grissom, Hugh  
Thornton, Tyrone  

HS Athletic Director at the rate of $5338.14 annually,  
Eff. 08/04/2008-06/05/2009, 001.4590.111.5510.000000.372.00.802  
Woodley, Carolyn  

Credit Recovery Lab Teacher at the rate of $42.49 hourly, NTE 252 hours,  
Eff. 09/18/2008-06/10/2009, 494.1910.111.9566.000000.372.00.205  
Chapman, Linda  

Credit Recovery Lab Teacher at the rate of $38.65 hourly, NTE 252 hours,  
Eff. 09/18/2008-06/10/2009, 494.1910.111.9566.000000.372.00.205  
Leiber, Lenard  

Credit Recovery Lab Teacher at the rate of $42.49 hourly, NTE 252 hours,  
Eff. 09/18/2008-06/10/2009, 494.1910.111.9566.000000.372.00.205  
Leo, Teresa  

Credit Recovery Lab Teacher at the rate of $26.32 hourly, NTE 252 hours,  
Eff. 09/18/2008-06/10/2009, 494.1910.111.9566.000000.372.00.205  
Mills, Kristen  

Credit Recovery Lab Teacher at the rate of $38.25 hourly, NTE 252 hours,  
Eff. 09/18/2008-06/10/2009, 494.1910.111.9566.000000.372.00.205  
Shindell, Joseph  

Credit Recovery Lab Teacher at the rate of $44.11 hourly, NTE 252 hours,  
Eff. 09/18/2008-06/10/2009, 494.1910.111.9566.000000.372.00.205  
Smith, Jacquelen  

Math and Science newsletters at the rate of $28.05 hourly, NTE 20,  
Eff. 09/01/2008-06/30/2009, 001.2210.113.3362.000000.500.00.000  
Sauer, Amy  

Math and Science newsletters at the rate of $43.40 hourly, NTE 20,  
Eff. 09/01/2008-06/30/2009, 001.2210.113.3362.000000.500.00.000  
Veasley, Drucilla  

Math and Science newsletters at the rate of $30.25 hourly, NTE 20 hours,  
Eff. 09/01/2008-06/30/2009, 001.2210.113.3362.000000.500.00.000  
Linz, Kristin
Science Fair Committee at the rate of $38.25 hourly, NTE 20 hours, Eff. 10/01/2008-02/28/2009, 001.2210.113.3362.000000.500.00.205 Benson, Lee

Science Fair Committee at the rate of $30.25 hourly, NTE 20 hours, Eff. 10/01/2008-02/28/2009, 001.2210.113.3362.000000.500.00.205 Linz, Kristin

Science Fair Committee at the rate of $42.49 hourly, NTE 20 hours, Eff. 10/01/2008-02/28/2009, 001.2210.113.3362.000000.500.00.205 Porter, Bonnie

Science Fair Committee at the rate of $38.25 hourly, NTE 20 hours, Eff. 10/01/2008-02/28/2009, 001.2210.113.3362.000000.500.00.205 Recob, Marijane

Science Fair Committee at the rate of $28.05 hourly, NTE 20 hours, Eff. 10/01/2008-02/28/2009, 001.2210.113.3362.000000.500.00.205 Sauer, Amy

Science Fair Committee at the rate of $42.49 hourly, NTE 20 hours, Eff. 10/01/2008-02/28/2009, 001.2210.113.3362.000000.500.00.205 Sierschula, Bonnie

Science Fair Committee at the rate of $43.40 hourly, NTE 20 hours, Eff. 10/01/2008-02/28/2009, 001.2210.113.3362.000000.500.00.205 Veasley, Drucilla

**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

Adjunct staff at the rate of $18.37 hourly, NTE 30 hours biweekly, Eff. 09/02/2008-06/30/2009, 001.1120.142.3025.000000.271.00.205 Clark, Tiffany

Adjunct staff at the rate of $18.37 hourly, Eff. 08/11/2008-06/30/2009, 001.1120.142.3025.000000.271.00.205 Edwards-Kenion, Royce
Adjunct staff at the rate of $18.37 hourly,
Eff. 09/22/2008-06/30/2009, 001.1120.142.3025.000000.271.00.205
Foster, William

Adjunct staff at the rate of $18.37 hourly,
Eff. 09/15/2008-06/30/2009, 001.1120.142.3025.000000.271.00.205
Potts, Christopher

**CLERICAL**

**Change of Contract**
From Level IV-Financial to Level VI-Financial at the rate of $20.27 hourly, NTE 80,
Eff. 09/15/2008-06/26/2009, 001.2421.141.3111.000000.368.00.502
Calloway, Sharon

**PARAPROFESSIONAL**

**Change of Contract**
RUSKIN PREK-8
From School Clerk to Paraprofessional at the rate of $12.54 hourly,
Eff. 09/17/2008, 001.2216.141.3058.000000.141.00.505
Cochran, Stephanie

**New Hire**
DAYTON BOYS PREP ACADEMY
Paraprofessional at the rate of $12.54 hourly,
Eff. 09/24/2008-06/30/2009, 001.2222.141.1510.000000.181.00.505
Jackson, II, Anthony

EASTMONT
Paraprofessional at the rate of $12.54 hourly, NTE 65 hours biweekly,
Eff. 08/25/2008-06/30/2009, 001.2222.141.1510.000000.115.00.505
Petreman, Grace

FAIRVIEW ELEMENTARY
Paraprofessional at the rate of $12.54 hourly,
Eff. 09/03/2008-06/30/2009, 001.2222.141.1510.000000.115.00.505
Gray, Susan

GENERAL FUNDS - October 21, 2008
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Rosa Parks
Paraprofessional at the rate of $12.54 hourly,
Eff. 09/19/2008-06/30/2009, 001.2214.141.3050.000000.109.00.505
Gilbert, Pamela

Rusk Prek-8
Paraprofessional at the rate of $12.54 hourly, NTE 65 hours biweekly,
Eff. 09/02/2008-06/30/2009, 001.2214.141.3058.196530.120.00.505
Stringer, Yvonne

Transportation
Paraprofessional at the rate of $11.54 hourly, NTE 80 hours biweekly,
Eff. 09/02/2008-06/30/2009, 001.2800.141.6320.000000.537.00.505
Jones, Marilu

Westwood Prek-8
Paraprofessional at the rate of $12.54 hourly,
Eff. 09/15/2008-06/30/2009, 001.2214.141.3058.196530.141.00.505
Sales, Sherika

Rehire
Franklin
Paraprofessional at the rate of $12.54 hourly,
Eff. 09/29/2008-06/30/2009, 001.2214.141.3050.000000.117.00.505
McClurkin, Brandi

Horace Mann Prek-8
Paraprofessional at the rate of $12.54 hourly,
Eff. 09/02/2008-06/30/2009, 001.2214.141.3050.000000.135.00.505
Fleming, Gabrella

Paraprofessional at the rate of $12.54 hourly, NTE 65 hours biweekly,
Eff. 08/18/2008-06/30/2009, 001.2214.141.3058.196530.120.00.505
Edwards, Ashley
TEMPORARY
Change of Contract
TRANSPORTATION
From Bus Driver Substitute to Bus Driver at the rate of $8.38 hourly, NTE 80 hours biweekly,
Eff. 09/02/2008, 001.2800.142.6320.000000.537.00.704
Hawkins, Shalise N.

From Bus Driver Substitute to Bus Driver at the rate of $8.38 hourly, NTE 0 hours biweekly,
Eff. 09/02/2008, 001.2800.142.6320.000000.537.00.704
Wilson, Lee

From School Bus Driver Trainee to Custodian Substitute at the rate of $7.20 hourly, NTE 80 hours biweekly,
Eff. 09/17/2008, 001.2800.142.6320.000000.537.00.704
Smith, Rozina

Rehire
SERVICE BUILDING
Custodian Substitute at the rate of $7.06 hourly, NTE 80 hours biweekly,
Eff. 09/17/2008, 001.2700.142.6241.000000.578.00.902
Graves, Myron Lamont

ITEM V

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.


GENERAL FUNDS - October 21, 2008
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 2008-2009 School Year

Secondary
001.1130.113.3020.000000.000.00.000

Building Technology Integration Coordinators at the rate of $678.72 per year, $339.36 to be paid at the end of each semester:
Belmont: Linda F. Dovel
Belmont: Tamra Ragland
Career Academy: Deborah Pitstick
Dunbar: Elena Borchers
Dunbar: John Meholick
Longfellow: Teresa Leo
Meadowdale: Henry Borchers
Meadowdale: Larry Williams
Stivers: Lisa Holliday
Thurgood Marshall: Sandra Lewis
Thurgood Marshall: Odell Graves

Student Council at the rate of $1,119.89 per year, $559.94 to be paid at the end of each semester:
Belmont: Charlita Keeton
Dunbar: Cheryl Huff
Career Academy: Deborah Pitstick
Gardendale: Nate Michael

Senior Class Advisor at the rate of $1,119.89 per year, $559.94 to be paid at the end of each semester:
Belmont: Parthenia Gover
Belmont: Charlita Keeton
Dunbar: Octavia Clay
Dunbar: James Pearn
Career Academy: Wesley Rodenbert
Career Academy: Amy Richardson
Stivers: Cynthia Spangler
Stivers: Hope Spangler
Junior Class Advisor at the rate of $882.34 per year, $441.17 to be paid at the end of each semester:
Belmont: Veronica Fox
Belmont: Michael Slightam
Dunbar: Lenard Lieber
Dunbar: Celeste Pickett
Career Academy: Annette Alex
Career Academy: Carolyn Bell
Stivers: Donna King
Stivers: Adre Daniels

Yearbook Advisor at the rate of $1,119.89 per year, $559.94 to be paid at the end of each semester:
Belmont: Veronica Fox
Dunbar: Yolande Baker
Career Academy: Paul Frank
Stivers: Lois Ramey

Forensics Sponsor at the rate of $115.38 per contest, NTE 8 contests per year:
Career Academy: Joshua Roark
Stivers: 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: Veronica Fox
Dunbar: Pamela Means
Career Academy: Leslie Combs
Stivers: Joseph Shindell

Honor Society at the rate of $678.72 per year, $339.36 to be paid at the end of each semester:
Belmont: Shelley Barnes
Dunbar: Shelley Smith
Career Academy: Deborah Pitstick
Stivers: Wendy Duffy

Subject Area Chairperson at the rate of $1,085.95 per year, $542.94 to be paid at the end of each semester:
Belmont: Shelley Barnes
Belmont: Charlita Keeton
Belmont: Campbell Compton
Belmont: Parthenia Gover
Belmont: Michael Slightam
Dunbar: James Lacking
Dunbar: Mercades Blue
Dunbar: James Pearn
Dunbar: Vicci Thrash
Dunbar:  Christine Mahoney  
Dunbar:  Francia Davis  
Gardendale:  Kristin Linz  
Gardendale:  Amy Sauer  
Gardendale:  Nathaniel Michael  
Gardendale:  Karen Robinson  
Career Academy:  Kristen Morgan  
Career Academy:  Kerry Keiser  
Career Academy:  Joanne Dotson  
Stivers:  Lizabeth Whipps  
Stivers:  Teresa Sorrell  
Stivers:  John Higginbotham  
Stivers:  Rachael Murdock  
Stivers:  Hope Spangler  
Special Education Building Liaisons at the rate of $678.72 per year, $339.36 to be paid at the end of each semester:  
Belmont:  Lynn Slaven  
Career Academy:  Len Hampton  
Dunbar:  Francia Davis  
Building Testing Coordinator at the rate of $1,119.89 per year, $559.94 to be paid at the end of each semester:  
Belmont:  James Mencsik  
Career Academy:  Ruby Bryant  
Dunbar:  Toi Cook  
Gardendale Kristin Linz  
Stivers:  Teresa Sorrell  
Employee Education Development Liaison at the rate of $375 per semester:  
Career Academy:  Ruby Bryant  
Dunbar:  Toi Cook  
Gardendale:  Amy Sauer  
Stivers:  Christopher Sidner  
MIDDLE SCHOOLS  
001.1120.113.3020.000000.200.00.000  
Building Technology Integration Coordinators at the rate of $678.72 per year, $339.36 to be paid at the end of each semester:  
Wilbur Wright:  Vivian Smith  
School Treasurer at the rate of $2,545.20, $1,272.60 to be paid at the end of each semester:  
Stivers:  Lizabeth Whipps  
Wilbur Wright:  Mark Fairhurst  

GENERAL FUNDS - October 21, 2008  
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Student Council Advisor at the rate of $509.04 per year, $254.52 to be paid at the end of each semester:
Kiser: Clarissa Patterson
Ruskin: Kathleen Murphy Morales
Westwood: Leslie Cunningham
Wogaman: Paulette Allen Floyd
Wilbur Wright: Jeannine Quigley

Bookroom Supervisor at the rate of $665.42 per year, $332.71 to be paid at the end of each semester:
Eastmont: Donna Bancale
Gardendale: Karen Robinson-Jeter
Patterson-Kennedy: Ronald Wood
Stivers: Teresa Sorrell
Wilbur Wright: Sarah Thompson

Eighth Grade Advisor at the rate of $237.55 per year, $118.77 to be paid at the end of each semester:
Belle Haven: Sheri Moss
Gardendale: William Waters
Kiser: Bonnie Porter
Louise Troy: Karen Robinson Jeter
Patterson-Kennedy: Sukari Baker
Ruskin: Julie McGlaun
Westwood: Judy Ross
Stivers: Sharon Jones
Wilbur Wright: Sarah Thompson

Yearbook Advisor at the rate of $678.72 per year, $339.36 to be paid at the end of each semester:
Belle Haven: Nancy Tolle
Gardendale: Julie Raiff
Louise Troy: Carolyn Strickland
Patterson-Kennedy: Langston Watras
Ruskin: Trisha Eyler
Valerie: Carol Burrage
Wogaman: Molly Spears
Wilbur Wright: Eli Hurwitz

Cluster Leaders at the rate of $1,085.95 per year, $542.98 to be paid at the end of each semester:
Eastmont: Michael Van Tine
Eastmont: Ann Gottschlich
Eastmont: Doug Wiggins
Gardendale: Kristin Linz

GENERAL FUNDS - October 21, 2008
Louise Troy: Debra Boles
Louise Troy: C. A. Waller-Hampton
Patterson Kennedy: Larry Coomer
Patterson Kennedy: Nancy Crawford
Patterson Kennedy: Heather Davis
Ruskin: Gregory Meisner
Ruskin: Bryan Ertsgaard
Ruskin: Barry Fugate
Stivers: Jenifer Burns
Stivers: Sharon Jones
Stivers: Cathy Schaetzle
Westwood: Leslie Cunningham
Wilbur Wright: Eric Vonberg (1)
Wilbur Wright: Nhyere Howard (1)
Wilbur Wright: Sarah Thompson (1)
Wilbur Wright: David Back (2)
Wilbur Wright: Tom Koenig (2)
Wilbur Wright: Joni Watson (2)
Wogaman: Debra Wright

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

Honor Society at the rate of $678.72 per year, $339.36 to be paid at the end of each semester:
Kiser: Kimaru K. Watenza
Louise Troy: C.A. Waller Hampton
Patterson-Kennedy: Cynthia Johnson
Patterson-Kennedy: Colleen Weaver
Ruskin: Christine Bacu
Stivers: Sharon Williams
Valerie: Marcella Barrett
Wogaman: Sharon Babb

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

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

Employee Education Development Liaison at the rate of $375 per semester:
Gardendale: Amy Sauer
Ruskin: Jennifer Benton
ELEMENTARY SCHOOLS
001.1110.113.3020.000000.100.00.000

School Treasurer at the rate of $1,272.60 per year, $636.30 to be paid at the end of each semester:
Charity A. Earley: Karla Goins
Fairview: Terrence Grimes
Loos: Erica Wilson
Orville Wright: Julie Stringer
Valerie: Robert Johnson

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: Brad Heys
E.J. Brown: Rebecca Wead
Cleveland: Jennifer Arrington
Eastmont: Vicki Petreman
Edison: Felecia Greene
Franklin: Stacie Hayne
Gorman: Kris Martin
Kemp: Tamela Pfenning
Kiser: Brenda Brookshire
Louise Troy: Kelly Cox
Meadowdale Elementary: Brenda Bussen
Patterson-Kennedy: Rosaria Novak
Rosa Parks: Donna Anderson
Valerie: Robert Johnson
Westwood: Kenneth Kingston
Wogaman: Carolyn Elam

Bookroom Supervisor at the rate of $665.42 per year, $332.71 to be paid at the end of each semester:
Belle Haven: Yolanda Wiley
E. J. Brown: Gil Herrick
Charity A. Earley: Karla Goins
Cleveland: Signoria McClure
Rosa Parks: Kimberly Finch
Edison: Felecia Greene
Fairview: Gwen Miller (1/2)
Fairview: Sandra Bowers (1/2)
Franklin: Gloria Taylor
Gardendale: Kristin Linz
Preschool Academy: Kimberly Snyder
Gorman: Elaine Fouts
Horace Mann: Mary Kessler
Kemp:  Joseph Fultz
Kiser:  Julia McNeal
Loos:  Erica Wilson
Louise Troy:  Rebecca Piercy
Meadowdale Elementary:  Robin Ratliff (1/2)
Meadowdale Elementary:  Rose Allen (1/2/
Orville Wright:  Carol Sauer
Patterson-Kennedy:  Tamara Ganter
Ruskin:  Kathleen Murphy Morales (1/2)
Ruskin:  Christine Pfeiffer (1/2)
Valerie:  Deirdre Kelley
Westwood:  Janifer Trowles (1/2)
Westwood:  Brad Arndts (1/2)
World of Wonder:  Sanjii Johnigan (1/2)
World of Wonder:  Nancy Vogel (1/2)

Safety Patrol Advisor at the rate of $712.66 per year, $356.33 to be paid at the end of each semester:
Belle Haven:  Nancy Tolle
Cleveland:  Signoria McClure
Eastmont:  Reginald Jackson
Edison:  Anna Earley
Fairview Elementary:  Amy Gray
Franklin:  Thomas Milord
Preschool Academy:  Jessica Reese
Gorman:  Rushelle Hall
Horace Mann:  Jeff Seiber
Kemp:  Sharon Beauchamp
Kiser:  Mary Brooks
Loos:  Paul Kerregan
Louise Troy:  Patrick Robinson
Meadowdale Elementary:  LaSonya Cooley
Orville Wright:  Joseph Carr
Patterson-Kennedy:  Larry Coomer (1/2)
Patterson-Kennedy:  Claudia McCall (1/2)
Rosa Parks:  Sherry Wade
Valerie:  Keith Cosby
Westwood:  Willetta Peavy (1/2)
Westwood:  Charles Longnecker (1/2)
Wogaman:  Charlene Leggs
World of Wonder:  James White

Student Council Advisor at the rate of $305.42 per year, $152.71 to be paid at the end of each semester:
Belle Haven:  Danielle Byrd
Charity A. Earley:  Traci West

GENERAL FUNDS - October 21, 2008
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Cleveland: Penny Spurlock
Eastmont: William Waters
Edison: Phillip Fields
Fairview: Melissa Mintz (1/2)
Fairview: Becky Stock (1/2)
Franklin: Stephanie Leonhardt
Gorman: Cassandra Hoagland
Horace Mann: Tracey Turner
Kemp: Jennifer Hayes
Kiser: Clarissa Patterson
Loos: Paul Kerregan
Louise Troy: Debra Boles
Orville Wright: Jill Biteman
Patterson-Kennedy: Joyce Ferguson
Rosa Parks: Kim Burrus
Valerie: Rose Miller
Westwood: Jacquelyn McArthur
World of Wonder: LaDawn Morrow (1/3)
World of Wonder: Sundee Makupson (1/3)
World of Wonder: Sanjii Johnigan (1/3)

Principal Aide at the rate of $750 per year, $375 to be paid at the end of each semester:
Belle Haven: Ulysses S. Grant
E. J. Brown: Jeffrey Wheeler
Cleveland: Lois Adkins
Edison: Phillip Fields
Fairview: Jesse Weaver
Franklin: Stacie Hayne
Gorman: Kris Martin
Horace Mann: Michael Edwards
Kemp: Sharon Beauchamp
Kiser: Bonnie Porter
Loos: Kevin Bartlett
Louise Troy: Patrick Robinson
Orville Wright: Nicole Plennert
Patterson-Kennedy: Larry Coomer (1/2)
Patterson-Kennedy: Susan Seelig (1/2)
Preschool Academy: Carlton DeHaven
Rosa Parks: Lela Williams
Ruskin: Rebecca Stroh
Valerie: Keith Cosby
Westwood: Leslie Cunningham
Wogaman: Dorian Glover
Intervention Team Coordinator at the rate of $678.72 per year, $339.36 to be paid at the end of each semester:
Belle Haven: Jennie Furnas  
E. J. Brown: Kathy Bole  
Charity A. Earley: Jennifer Brown  
Cleveland: Lois Adkins  
Eastmont: Robin Shope  
Edison: Jennifer Cullen  
Fairview: Jamie Weinert  
Franklin: Janis Haas  
Gorman: Lea Loree  
Horace Mann: Kimberly Schlatter  
Kemp: Margaret Hartline  
Kiser: Sarah Szumnarski  
Loos: Jessica Malone  
Louise Troy: Rebecca Piercy  
Meadowdale: Elizabeth Waggoner  
Orville Wright: Virginia Shambo  
Patterson-Kennedy: Shannon Coleman  
Preschool Academy: Deborah Barnhart  
Rosa Parks: Lisa Stangle  
Ruskin: Rebecca Stroh  
Valerie: Aprell Evans  
Westwood: Deanna Numbers  
Wogaman: Marisha Collins  
World of Wonder: Nancy Vogel

Building Testing Coordinator at the rate of $1,119.89 per year, $559.94 to be paid at the end of each semester:
Belle Haven: Sherri Moss  
E. J. Brown: Connie Hendricksen  
Charity A. Earley: Bhavna Shah  
Cleveland: Jennifer Arrington (1/2)  
Cleveland: Signoria McClure (1/2)  
Eastmont: Monica Hawkins  
Edison: Alexander Robertson  
Fairview: Amy Gray (1/2)  
Fairview: Tina Kretzer (1/2)  
Franklin: Elizabeth Painter  
Gardendale: Kristin Linz  
Gorman: Lea Loree  
Horace Mann: Virginia Bailey  
Kemp: Margaret Hartline  
Kiser: Christa Corpstein (1/2)  
Kiser: Patricia Nies (1/2)  
Louise Troy: Michelle Fulcher
Meadowdale: Joanne Faler  
Orville Wright: Julie Rose (first semester)  
Orville Wright: Virginia Shambo (second semester)  
Patterson-Kennedy: Melanie Walter  
Rosa Parks: Sandra McHone  
Ruskin: Rebecca Stroh  
Valerie: Cindy Hauler  
Westwood: Brad Arndts  
Wogaman: Marsha Collins (1/2)  
Wogaman: JoAnn Williams (1/2)  
World of Wonder: Amy Andrews

Cluster Leaders at the rate of $1,064.67 per year, $532.34 to be paid at the end of each semester:
Belle Haven: Hazel Wills  
Belle Haven: Deneicka Johnson  
Belle Haven: Yolanda Wiley  
E. J. Brown: Melodie Larsen  
E. J. Brown: Patricia Dill  
E. J. Brown: Jeffrey Wheeler  
Charity A. Earley: Angie Coomer  
Charity A. Earley: Traci West  
Cleveland: Jennifer Arrington  
Cleveland: Signoria McClure  
Cleveland: Lois Adkins (1/3)  
Cleveland: Penny Spurlock (1/3)  
Cleveland: Doug Henderson (1/3)  
Eastmont: Monica Hawkins  
Eastmont: Donna Bancale  
Eastmont: Wynette Lee  
Edison: Tammy Brewer  
Edison: Debbie Myers  
Edison: Vickie Wilson  
Fairview: Jacita McCoy  
Fairview: Rosalind Adkins  
Fairview: Melissa Mintz  
Franklin: Debby Johnson  
Franklin: Carla Smith  
Franklin: Stacie Hayne  
Gardendale: Kimberly Potter  
Gardendale: Kimberlyn Fadare  
Gorman: Julia Hall  
Gorman: Kara Schneider  
Horace Mann: Kiara Wilson  
Horace Mann: Donna Smith  
Horace Mann: Elizabeth Lewis
Kemp: Bethany Jachinki
Kemp: Roy Miller
Kemp: Samuel Nyes
Kiser: MaryKay LeBlanc
Kiser: Melvin Early
Kiser: Janet Harden
Loos: Deborah Lager
Loos: Shirley Sampson
Loos: Maggie Brinkman
Louise Troy: Iralene Aziz
Louise Troy: Debra Boles
Louise Troy: C. A. Waller Hampton
Meadowdale: Lamar Drake
Meadowdale: Susan Sanders
Meadowdale: Elizabeth Waggoner
Orville Wright: Virginia Shambo (first semester)
Orville Wright: Julie Rose (first semester)
Orville Wright: Jessica Gabriner (first semester)
Orville Wright: Laura Hochstein (second semester)
Orville Wright: Patricia White (second semester)
Orville Wright: Julie Stringer (second semester)
Preschool Academy: Jessica Reese
Preschool Academy: Carlton DeHaven
Rosa Parks: Dorothy Pauley
Rosa Parks: Margaret Shilt
Rosa Parks: Rebecca Guth
Westwood: Mary Bononsky (first semester)
Westwood: Robin Rollins (first semester)
Westwood: Brad Arndts (first semester)
Westwood: Tracy Arndts (second semester)
Westwood: Roland Albert (second semester)
Westwood: Osir Okumu-Kinywa (second semester)
Wogaman: Karrie Ann Chase
Wogaman: Charlene Leggs
Wogaman: Dawn Leggs

Special Education Building Liaisons at the rate of $678.72 per year, $339.36 to be paid at the end of each semester:
Belle Haven: Robyn Ladson
E. J. Brown: Jodie Bowling
Charity A. Earley: Jennifer Brown
Eastmont: Robin Shope
Edison: Jennifer Cullen
Fairview: Rosalind Adkins
Franklin: Amy Spence
Gorman: Lea Loree

GENERAL FUNDS - October 21, 2008
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Horace Mann: Tracey Turner
Kemp: Cynthia Jones
Kiser: Marilyn Garland
Loos: Jessica Malone
Meadowdale: Elizabeth Waggoner
Orville Wright: Julia Crowl
Patterson-Kennedy: Nancy Crawford
Rosa Parks: Yvette Walker
Valerie: Pamela Schaefer
Wogaman: Deirdre Neto
World of Wonder: Deores Fritz

Employee Education Development Liaison at the rate of $375 per semester:
Belle Haven: Katharine Hahn
Charity A. Earley: Karen Jeffries
Eastmont: Ann Gottschlich
Edison: Kelli Owens
Fairview: Kenyatta Foster (1/2)
Fairview: Terrence Grimes (1/2)
Franklin: Gloria Taylor
Gardendale: Amy Sauer
Gorman: Cheryl Kern
Horace Mann: Heather Cameron-Brown
Kemp: Margaret Hartline
Kiser: Regina Joyce
Loos: Maggie Brinkman
Meadowdale: LaSonya Cooley
Orville Wright: Virginia Shambo
Patterson-Kennedy: Melanie Walter
Preschool Academy: Deborah Barnhart
Rosa Parks: Dorothy Pauley
Valerie: Dana Darling
Westwood: Janifer Trowles
World of Wonder: Cassandra Ward

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: Ulysses S. Grant
E. J. Brown: Susan Ampaya
Charity A. Earley: Pam Styles
Cleveland: Cheryl Zinck
Dayton Boys' Prep: Brett Collins
Eastmont: Jamie Peagler
Edison: Alexander Robinson
Fairview: Phyllis Stewart
Franklin: Marjorie Neeley
Gardendale: Amy Sauer
Gorman: Julie Hall
Horace Mann: Michael Edwards
Kemp: Bethany Jachimski
Kiser: Clarissa Patterson
Loos: Erica Wilson
Louise Troy: Cheri Willemsen
Meadowdale: LaSonya Cooley
Orville Wright: Rebecca Bernard
Patterson-Kennedy: Julie Hagaman
Patterson-Kennedy: Barry Ryder
Preschool Academy: Karen Drouillard
Rosa Parks: Cari Wright
Ruskin: Janelle Sergeant
Valerie: Marcella Barrett
Westwood: Christine Wiseman
Wogaman: Molly Spears
World of Wonder: Sandra Carey

ITEM VII

I recommend that the Board authorize the General Funds PURCHASE ORDERS as submitted by the Treasurer.
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) 114216
Vendor: Aullwood Audubon Center
Fund: 001.1100.411.3362.000000.500.00.000 (Qty: 1) (Amt: $6,000.00)
(K-12 Science)
Description: To cover cost of Instructional Services for students for the 2008-2009 school year.
Amount: $6,000.00

(2) 114268
Vendor: Challenger Center for Space
Fund: 014.1130.849.3120.000000.266.00.000 (Qty: 1) (Amt: $10,000.00)
(K-12 Science)
Description: To cover cost of annual Challenger Center fees.
Amount: $10,000.00

(3) 114339
Vendor: Senior Assistants, Inc.
Fund: 001.2821.489.6320.000000.537.00.000 (Qty: 1) (Amt: $19,800.00)
(Transportation)
Description: Special transportation for students, with special needs per their IEP, to and from school. This guarantees a quality education to every student.
Amount: $19,800.00

(4) 112714
Vendor: Wilson Electronic Displays
Fund: 018.1110.640.1501.000000.108.00.000 (Qty: 1) (Amt: $3,249.37)
Fund: 018.1110.419.1501.000000.108.00.000 (Qty: 1) (Amt: $4,200.00)
Description: The increase is to cover additional costs that were not in the original PO.
Amount: $7,449.37
DAYTON PUBLIC SCHOOLS

KURT T. STANIC, INTERIM SUPERINTENDENT

NON/GENERAL FUNDS

SUPERINTENDENT’S RECOMMENDATIONS TO THE BOARD OF EDUCATION

October 21, 2008

Honorable Members of the Board of Education
Dayton City School District

ITEM VIII

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

PARAPROFESSIONAL
516.2215.141.9669.000000.367.00.505
Kenney, Sandra Resignation Eff. 08/20/2008

TEACHER
572.1910.111.9769.000000.109.00.205
Foreman, William Resignation Eff. 09/12/2008

ITEM IX

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
New Hire VALERIE
Teacher at the rate of $47,066 annually,
Eff. 10/22/2008-06/30/2009, 572.1270.111.9768.000000.146.00.205
Forman, April

WESTWOOD PREK-8
Teacher at the rate of $51,350 annually,
Eff. 09/08/2008-06/30/2009, 572.1270.111.9768.000000.138.00.205
Amspaugh, Paulette
Rehire
BELLE HAVEN
Math Intervention Teacher at the rate of $52,649 annually,
Eff. 09/29/2008-06/30/2009, 572.1910.111.9768.000000.103.00.205
Jeter, Linda

Supplemental Contract
Career Technical education grant at the rate of $33.09 hourly, NTE 45 hours,
Eff. 09/01/2008-10/03/2008, 524.2212.113.9689.000000.000.00.205
Cole, Kenneth

Career Technical education grant at the rate of $38.65 hourly, NTE 40 hours,
Eff. 09/01/2008-10/03/2008, 524.2212.113.9689.000000.000.00.205
Frank, Paul

Career Technical education grant at the rate of $33.09 hourly, NTE 46 hours,
Eff. 09/01/2008-09/26/2008, 524.2212.113.9689.000000.000.00.205
Walters, Douglas

Employee Development Department implementation of CSI at the rate of $44.10 hourly,
NTE 22 hours,
Eff. 09/01/2008-06/30/2009, 590.2213.113.9149.000000.520.00.205
Cohn, Carol

Employee Development Department implementation of CSI at the rate of $36.12 hourly,
NTE 60 hours,
Eff. 09/01/2008-06/30/2009, 590.2213.113.9149.000000.520.00.205
Johnson, Bradley

Reading First after-school tutoring at the rate of $43.40 hourly, NTE 44 hours,
Eff. 09/09/2008-04/30/2009, 599.1270.113.9819.000000.000.00.205
Grimes, Cheryl

Reading First after-school tutoring at the rate of $31.61 hourly, NTE 44 hours,
Eff. 09/08/2008-04/22/2009, 599.1270.113.9819.000000.000.00.205
Reed, Tahnee
ITEM X

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
Level III-General at the rate of $14.26 hourly, NTE 80 hours biweekly,
Eff. 09/11/2008-06/26/2009, 006.3120.141.6902.000000.000.00.502
Gornes, Jennifer

Rehire
Rescission of resignation that appeared on September 16, 2008 Superintendent's Recommendations, Level 3 General, at the rate of $15.12 hourly, NTE 80 hours biweekly,
Eff. 10/27/2008, 006.3120.141.6902.000000.000.00.502
Hesse, Kimberly S.

HEAD START
Change of Contract
ADMINISTRATIVE BUILDING
From Reserve Teacher to Head Start Lead Teacher II at the rate of $29,280 annually,
Eff. 09/15/2008, 525.1270.142.9188.000000.500.00.205
Ohlwiler, Marlean

Supplemental Contract
Translator for limited English speaking participants at Title I Parent Involvement functions at the rate of $16.91 hourly, NTE 50 hours,
Eff. 10/01/2008-06/30/2009, 572.2190.113.9769.000000.500.00.505
Baker, Daribel

NON-NEGOTIATED/NON-ADMINISTRATIVE
Supplemental Contract
Translator for limited English speaking participants at Title I Parent Involvement functions at the rate of $16.22 hourly, NTE 50 hours,
Eff. 11/01/2008-06/30/2009, 572.2190.113.9769.000000.500.00.205
Benvenuto, Gladys

Translator for limited English-speaking participants at Title I Parent Involvement functions at the rate of $13.27 hourly, NTE 100 hours,
Eff. 09/01/2008-06/30/2009, 551.2213.113.9909.000000.000.00.205 (%) , 572.2190.113.9769.000000.500.00.205 (%)
Kimball, Carmita
OPERATIONS
Change of Contract
From Substitute Custodian to Assistant Custodian at the rate of $10.35 hourly, NTE 80,
Eff. 03/10/2008-06/26/2009, 006.3120.141.6902.000000.000.00.502
Marshall, Jeffrey

PARAPROFESSIONAL
New Hire
LOUISE TROY PREK-8
Paraprofessional at the rate of $12.54 hourly,
Eff. 09/02/2008-06/30/2009, 516.2215.141.9668.000000.141.00.505
Hodges, LaShona

ITEM XI

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.

Audiology Associates of Dayton, Inc., DBA Audiology and Speech Associates - To provide
speech, language, and hearing evaluations along with speech therapy to Dayton Public
Schools students. The agreement will begin January 1, 2009 and end December 31, 2009.
Not to exceed $12,500. Funding to be forthcoming. Effective 01/01/2009-12/31/2009.

Dayton Urban League Inc. - To cover cost of Intervention services for Promote a Positive
Code: 584.2190.411.9879.000000.000.00.000 (Qty: 1) (Amt: $18,000.00) Purchase Order:
11148785

Help Save Our Youth Outreach - To provide Supplemental Educational Services (SES) under
the No Child Left Behind Act of 2001 to Title I eligible students for the 2008-2009 school year.
Effective 09/01/2008-05/31/2009.

Project Impact - To cover cost of Intervention services for Promote a Positive School Climate
584.2190.411.9879.000000.000.00.000 (Qty: 1) (Amt: $18,000.00) Purchase Order:
11148787

Unified Health Solutions Inc. - To cover cost of Intervention services for Promote a Positive
Code: 584.2190.411.9879.000000.000.00.000 (Qty: 1) (Amt: $18,000.00) Purchase Order:
11148786
ITEM XII

WHEREAS the Board of Education of the Dayton City School District is the owner of property located at 26 Mercer Street, Dayton, Ohio 45402, and;

Rationale
WHEREAS the Board no longer needs said property for education or for any other purpose, and;

WHEREAS the Board is desirous of disposing of said property;

NOW THEREFORE, BE IT RESOLVED that the Board of Education of the Dayton City School District hereby authorizes the sale of said property at public auction in accordance with ORC 3313.41, and;

BE IT FURTHER RESOLVED that the President of the Board and the Treasurer of the District are hereby authorized to sign documents necessary for the auctioning of this property.

ITEM XIII

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) 114133
Vendor: Computrition Inc.
Fund: 006.3120.416.6902.000000.000.00.000 (Qty: 1) (Amt: $9,151.00)
(Nutrition Services)
Description: Necessary to purchase license and software for current BOH warehouse, menu and ordering system for Central Kitchen.
Amount: $9,151.00

(2) 11148794
Vendor: Copp Systems Inc.
Fund: 014.1130.570.3120.000000.266.00.000 (Qty: 1) (Amt: $3,180.24)
Fund: 499.2290.570.9498.000000.182.00.000 (Qty: 1) (Amt: $5,000.00)
(K-12 Science)
Description: To cover cost of maintenance for Launch Hallway at Challenger Learning Center.
Amount: $8,180.24

CONTRACT/AGREEMENT APPROVED ON 08/19/2008 BOARD AGENDA

(3) 113865
Vendor: Reiter Dairy of Springfield
Fund: 006.3120.560.6902.000000.000.00.000 (Qty: 1) (Amt: $360,000.00)
(Nutrition Services)
Description: Necessary to provide milk and juice products for National School Lunch Program and Breakfast Program.
Amount: $360,000.00

(4) 113690
Vendor: School-Link Technologies
Fund: 006.3120.641.6902.000000.000.00.000 (Qty: 1) (Amt: $44,716.50)
Fund: 006.3120.741.6902.000000.000.00.000 (Qty: 1) (Amt: $26,174.00)
(Nutrition Services)
Description: Necessary to purchase BOH license and software for Nutrition Services menus, ordering, warehouse and inventory updates.
Amount: $70,890.50
Honorable Members of the Board of Education
Dayton City School District

ITEM XIV

I recommend the acceptance of the resolution adding responsible bidder and contractor requirements for the remaining nine Segment III schools in the Ohio School Facilities construction projects.

Rationale
In January 2004, the Board, by resolution, adopted a Community Inclusion program that promoted the tenets of responsible and responsible contractors.

WHEREAS, Section 1.4 of the District’s Community Inclusion Program; the Board desires to promote integrity in the school district’s contracting processes, to set high standards for construction quality, to conduct business with responsive and responsible contractors, and/or to create jobs and job training opportunities for school district graduates and school district residents whose children attend Dayton Public Schools. The Board also desires to provide bid opportunities for responsive and responsible contractors and vendors on school construction projects the Board desires, to ensure that bidders and contractors who conduct business with the school district comply with applicable laws, including laws governing wages, hours and working conditions, satisfy their legal obligations to deliver the highest quality construction product to the school district and employ and utilize trained and skilled workers for the efficient and productive construction of public schools in the school district. The Board further believes that construction of quality facilities will be enhanced if contractors are required to pay prevailing wages to employees working on the Facilities Projects; and

WHEREAS, the District is committed to ensuring that the District’s schools are built by responsible contractors employing a qualified workforce; and

WHEREAS, the Ohio School Facilities Commission has now allowed additional local control to individual School Districts which will ultimately own the school buildings, and have responsibility for the upkeep and maintenance of the school buildings; and

WHEREAS, this School District wishes to establish responsible bidder criteria to ensure the projects are completed by responsible contractors employing a qualified workforce; and
WHEREAS, the District is committed to ensuring that economically disadvantaged business enterprises are ensured opportunities to be competitive on the District’s school construction project; and WHEREAS, the District while supporting the above, still must ensure for the students, parents, teachers and community, the economic viability of the total project,

NOW, THEREFORE, BE IT RESOLVED, that the Dayton Board of Education in continuing it’s commitment for utilization of responsible contractors on OSFC school construction projects, adopts the following Dayton Public Schools Responsible Bidder Workforce Standards; said standards to be included as a part of the requirements and subsequent bid specifications for the remaining nine Segment III schools bid in DPS construction projects.

ITEM XV

I recommend approval of the Resolution awarding the contracts for Segment II Schools (Dunbar High School and David H. Ponitz Career Technology Center), Fixtures, Furnishings and Equipment (FF&E), of the Accelerated Urban Building Replacement Program to the firms as depicted in the chart below.

Rationale
The Dayton Board of Education (the "Board") is undertaking a Classroom Facilities Assistance Program Project in cooperation with the Ohio School Facilities Commission ("OSFC") through the OSFC’s Accelerated Urban Building Replacement Program, which will result in the construction of new school facilities and renovations and additions to existing facilities within the school district, as described in the Master Plan accepted by the Board. At this time, the bids have been solicited and received for the Segment II Schools (Dunbar High School and David H. Ponitz Career Technology Center), Fixtures, Furnishings and Equipment, of the Accelerated Urban Building Replacement Program.

Bids were received as depicted in the chart below for the Segment II Schools (Dunbar High School and David H. Ponitz Career Technology Center), Fixtures, Furnishings and Equipment, of the Accelerated Urban Building Replacement Program, and the Chief Construction Officer has reviewed, in conjunction with the design professionals, school district’s staff and consultants the bids submitted by firms as depicted in the chart below. The Chief Construction Officer, in conjunction with the design professionals, school district’s staff and consultants, evaluated the bid and met with representatives of the company and checked with the references for the companies.

Based on the information reviewed and evaluated, the Chief Construction Officer recommends to the Superintendent and Board of Education that the above list reflects the lowest responsible bidders for the Segment II Schools (Dunbar High School and David H. Ponitz Career Technology Center), Fixtures, Furnishings and Equipment, of the Accelerated Urban Building Replacement Program, and further recommend awarding the contract to the firms in the amount specified on above list.
NOW, THEREFORE, BE IT RESOLVED by the Dayton Board of Education of the Dayton City School District, Montgomery County, Ohio, that the Board of Education accepts the recommendation of the Superintendent and award the contracts for the Segment II Schools (Dunbar High School and David H. Ponitz Career Technology Center), Fixtures, Furnishings and Equipment, of the Accelerated Urban Building Replacement Program to the firms, as listed in the above chart.

BE IT FURTHER RESOLVED that the Board President, Superintendent, and Treasurer are authorized to sign the contract and any related documents required to evidence the contract, subject to any required approvals of the OSFC.

<table>
<thead>
<tr>
<th>Name of Firm</th>
<th>Bid Package</th>
<th>No. of Bids Received</th>
<th>Contract Award Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Loth, Inc.</td>
<td>Bid Package #8 – Combination bid for the Administration, Classroom, Athletic and Library packages.</td>
<td>6</td>
<td>$1,030,801.40</td>
</tr>
<tr>
<td>Continental Office</td>
<td>Item #5.C - Cafeteria Package Combination</td>
<td>6</td>
<td>$ 40788.01</td>
</tr>
<tr>
<td>Tom Sexton &amp; Associates</td>
<td>Item #6.A - Dunbar Appliances Package</td>
<td>6</td>
<td>$ 12,792.00</td>
</tr>
</tbody>
</table>

ITEM XVI

I recommend approval of the Resolution awarding the contracts for the New Construction of Residence Park PK-8 new school building under Segment III of the Accelerated Urban Building Replacement Program of the firms as depicted in the chart below.

Rationale
The Dayton Board of Education (the "Board") is undertaking a Classroom Facilities Assistance Program Project in cooperation with the Ohio School Facilities Commission ("OSFC") through the OSFC's Accelerated Urban Building Replacement Program, which will result in the construction of new school facilities and renovations and additions to existing facilities within the school district, as described in the Master Plan accepted by the Board. At this time, the bids have been solicited and received for the new construction of Residence Park PK-8 new school building under Segment III of the Accelerated Urban Building Replacement Program.

Bids were received on September 30, 2008 as depicted in the chart below for the new construction of Residence Park PK-8 new school building under Segment III of the Accelerated Urban Building Replacement Program, and the Construction Manager has reviewed, in conjunction with the design professionals and the school district’s staff the bids submitted by firms as shown in the chart below. The Construction Manager, in conjunction with the design
professionals and the school district’s staff, evaluated the bid and met with representatives of the companies and checked with the references for the companies.

Based on the information reviewed and evaluated, the Construction Manager recommends to the Superintendent and Board of Education that the above list reflects the lowest responsible bidders for the new construction for Residence Park PK-8 under Segment III of the accelerated Urban Building Replacement Program, and further recommends awarding the contract to the firms in the amount specified on above list.

NOW, THEREFORE, BE IT RESOLVED by the Dayton Board of Education of the Dayton City School District, Montgomery County, Ohio, that the Board of Education accepts the recommendation of the Superintendent and award the contracts for the new construction of Residence Park PK-8 under Segment III of the Accelerated Urban Building Replacement Program to the firms as listed in the above chart.

<table>
<thead>
<tr>
<th>Name of Firm</th>
<th>Bid Packages</th>
<th>No. of Bids Received</th>
<th>Contract Award Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AKA Construction</td>
<td>General Trades Package, including Alternate #4 @ $18,000.00</td>
<td>11</td>
<td>$6,673,000.00</td>
</tr>
<tr>
<td>Quality Fire Protection</td>
<td>Fire Suppression Package</td>
<td>4</td>
<td>$269,375.00</td>
</tr>
<tr>
<td>Koester Electric</td>
<td>Electrical Package</td>
<td>8</td>
<td>$1,219,000.00</td>
</tr>
</tbody>
</table>

ITEM XVII

I recommend approval of the Professional Design Services Resolution for the new Montessori PK-8 School.

Rationale
The Dayton Board of Education (the "Board") is undertaking a Classroom Facilities Assistance Program Project in cooperation with the Ohio School Facilities Commission ("OSFC") through the OSFC's Accelerated Urban Building Replacement Program, which will result in the construction of new school facilities within the school district, as described in the Master Plan accepted by the Board.

At this time, the Dayton Board of Education and Treasurer, having publicly announced the Request for Qualifications (RFQ #06-735 ) for Architectural, Engineering and Design Services and having received Statements of Qualifications, the Chief Construction Officer and staff, having evaluated firm and negotiated fees in accordance with Section 153.65-71 of the Ohio Revised Code, hereby submit award recommendations. Funding will be 39% Local Share and 61% State Share with the exception of Locally Funded Initiatives (LFI).

OSFC FUNDS - October 21, 2008
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WHEREAS, the Locally Funded Initiatives are included in this contract but must be funded in whole by the school district Board, including related design and other professional services.

NOW, THEREFORE, BE IT RESOLVED that the Dayton Board of Education award the contracts for Architectural, Engineering and Design Services for the new Montessori PK-8 School to SFA Architects, Inc.

ITEM XVIII

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

Respectfully submitted,

Kurt T. Stanic, Ed.D.
Interim Superintendent
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) 114399
Vendor: BHE Environmental Company
Fund: 010.5500.418.7507.000000.102.93.085 State Share (Qty: 1) (Amt: $8,472.90)
Fund: 010.5500.418.7506.000000.102.93.085 Local Share (Qty: 1) (Amt: $5,417.10)
(Construction Office)
Description: To provide pre-demo ACM and hazardous material survey and prepare plans and specs for removal of same prior to demolition of Allen Primary and Elementary Schools.
Amount: $13,890.00

(2) 114415
Vendor: Foppe Technical Group, Inc.
Fund: 010.5500.418.7437.000000.155.93.085 State Share (Qty: 1) (Amt: $2,645.66)
Fund: 010.5500.418.7557.000000.135.92.085 State Share (Qty: 1) (Amt: $2,645.66)
Fund: 010.5500.418.7556.000000.135.92.085 Local Share (Qty: 1) (Amt: $1,691.48)
Fund: 010.5500.418.7524.000000.153.92.085 State Share (Qty: 1) (Amt: $2,645.65)
Fund: 010.5500.418.7500.000000.109.93.085 State Share (Qty: 1) (Amt: $2,645.66)
Fund: 010.5500.418.7458.000000.138.93.085 State Share (Qty: 1) (Amt: $2,645.66)
Fund: 010.5500.418.7457.000000.138.93.085 Local Share (Qty: 1) (Amt: $1,691.48)
Fund: 010.5500.418.7450.000000.115.93.085 Local Share (Qty: 1) (Amt: $1,691.49)
Fund: 010.5500.418.7423.000000.153.92.085 Local Share (Qty: 1) (Amt: $1,691.49)
Fund: 010.5500.418.7436.000000.155.93.085 Local Share (Qty: 1) (Amt: $1,691.49)
Fund: 010.5500.418.7448.000000.367.93.085 State Share (Qty: 1) (Amt: $1,691.49)
Fund: 010.5500.418.7449.000000.367.93.085 Local Share (Qty: 1) (Amt: $1,691.49)
Fund: 010.5500.418.7469.000000.115.93.085 State Share (Qty: 1) (Amt: $2,645.65)
Fund: 010.5500.418.7499.000000.109.93.085 Local Share (Qty: 1) (Amt: $1,691.48)
Fund: 010.5500.418.7449.000000.367.93.085 State Share (Qty: 1) (Amt: $2,645.66)
(Construction Office)
Description: Prepare bid documents for underground storage tanks (UST) removal at multiple facilities and provide environmental oversight and sampling during the removal of the USTs and compaction testing of backfilling operations after removals.
Amount: $30,360.00

(3) 114374
Vendor: Heil Brothers Inc
Fund: 004.5500.570.7440.000000.130.00.00 Kemp LFI Funding (Qty: 1) (Amt: $1,387.98)
Fund: 004.5500.570.7475.000000.364.00.00 Dunbar Hs LFI Funding (Qty: 1) (Amt: $1,387.98)
Fund: 004.5500.570.7555.000000.105.00.00 E.J. Brown LFI Funding (Qty: 1) (Amt: $1,387.98)
Fund: 004.5500.570.7558.000000.135.00.00 Horace Mann LFI Funding (Qty: 1) (Amt: $1,387.98)
(Facilities Management)
Description: Weed eaters, Mono Cut Mowers, and Snow blowers for Kemp, Horace Mann, E.J. Brown and Dunbar schools.
Amount: $5,551.92
(4) 114440
Vendor: Intecho Inc.
Fund: 004.5900.640.7444.000000.130.82.000 Kemp LFI Funding (Qty: 1) (Amt: $5,437.00)
Fund: 004.5900.640.7473.000000.364.82.000 Dunbar Hs LFI Funding (Qty: 1) (Amt: $8,014.00)
Fund: 004.5900.640.7555.000000.105.82.000 E.J. Brown LFI Funding (Qty: 1) (Amt: $5,437.00)
Fund: 004.5900.640.7558.000000.135.82.000 Horace Mann LFI Funding (Qty: 1) (Amt: $5,437.00)
(Facilities Management)
Description: Carpet Spotters, Vacuums, Scrubbers, Buffers and Wet Dry Vacs for the new Kemp, Horace Mann, E.J. Brown and Dunbar Schools.
Amount: $24,325.00

(5) 114370
Vendor: Lowe's Home Improvements
Fund: 004.5500.640.7555.000000.105.82.020 LFI Funding (Qty: 1) (Amt: $486.37)
Fund: 010.5500.640.7553.000000.105.82.020 Local Share (Qty: 1) (Amt: $1,916.76)
Fund: 010.5500.640.7554.000000.105.82.020 State Share (Qty: 1) (Amt: $2,998.01)
(Construction Office)
Description: Appliances for E.J. Brown PK-8 School.
Amount: $5,401.14

(6) 114368
Vendor: Lowe's Home Improvements
Fund: 004.5500.640.7444.000000.130.82.020 LFI Funding (Qty: 1) (Amt: $499.98)
Fund: 010.5500.640.7442.000000.130.82.020 Local Share (Qty: 1) (Amt: $1,970.42)
Fund: 010.5500.640.7443.000000.130.82.020 State Share (Qty: 1) (Amt: $3,081.94)
(Construction Office)
Description: Appliances for Kemp PK-8 School.
Amount: $5,552.34

(7) 114369
Vendor: Lowe's Home Improvements
Fund: 004.5500.640.7558.000000.135.82.020 LFI Funding (Qty: 1) (Amt: $539.94)
Fund: 010.5500.640.7556.000000.135.82.020 Local Share (Qty: 1) (Amt: $2,127.91)
Fund: 010.5500.640.7557.000000.135.82.020 State Share (Qty: 1) (Amt: $3,328.28)
(Construction Office)
Description: Appliances for Horace Mann PK-8 School.
Amount: $5,996.13

CONTRACT/AGREEMENT APPROVED ON 9/16/08 BOARD AGENDA
(8) 114438
Vendor: Shook, Inc.
Fund: 004.5500.415.7424.000000.000.82.000 LFI Funding (Qty: 1) (Amt: $668,343.00)
(Construction Office)
Description: Interim Amendment 1 to the Agreement for the construction management services on the District's Local Initiatives (LFI's) for Segment II
Amount: $668,343.00

CONTRACT/AGREEMENT APPROVED ON 9/16/08 BOARD AGENDA
(9) 114439
Vendor: Shook, Inc.
Fund: 004.5500.415.7424.000000.000.83.000 LFI Funding (Qty: 1) (Amt: $858,162.00)
(Construction Office)
Description: Interim Amendment 1 to the Agreement for the construction management services on the District's Local Initiatives (LFI's) for Segment III.
Amount: $858,162.00
Honorable Members of the Board of Education  
Dayton City School District  

ITEM XIX  

I recommend that the Board of Education authorize the following Temporary Advance and that the amount be returned to the General Fund upon receipt of funds from the funding agent.  

<table>
<thead>
<tr>
<th>FROM:</th>
<th>TO:</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>001.7410.921.2001.000000.000.00.000</td>
<td>440.5210.000.9399.000000.000.00.000</td>
<td>$11,200.00</td>
</tr>
<tr>
<td>General Fund</td>
<td>Entry Year Teacher Program</td>
<td></td>
</tr>
</tbody>
</table>

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.  

<table>
<thead>
<tr>
<th>INVOICE</th>
<th>FUND</th>
<th>VENDOR</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>40037596001-40037596028</td>
<td>001.2210.510.3301.000000.500.00.000</td>
<td>Scholastic</td>
<td>Books</td>
<td>$7,780.33</td>
</tr>
</tbody>
</table>

Respectfully submitted,  

Stanley E. Lucas  
Treasurer