# SUPERINTENDENT’S RECOMMENDATIONS

**July 17, 2012**

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**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.

OTHER PERSONNEL
001.2150.111.3045.196530.500.00.326 Tiemeyer, Katherine Resignation Eff. 7/9/2012

TEACHER
001.1110.111.3020.000000.103.01.205 Blaznek, Victoria L. Relocation Eff. 7/6/2012

001.1231.111.4503.192060.154.00.206 Fullenkamp, Beth L. Resignation Eff. 7/5/2012

001.1130.111.3020.220000.367.00.205 Harris, Victor A. Resignation Eff. 8/8/2012

001.1130.111.3020.110000.367.00.205 Hogans, Phyllis Resignation Eff. 6/30/2012

001.1110.111.3020.000000.118.01.205 Huckaby, Emily J. Resignation Eff. 7/9/2012

001.1110.111.3020.080000.105.00.205 Todd, Jeannette M. Relocation Eff. 7/6/2012

TRANSPORTATION
001.2800.141.6320.000000.537.00.704 Hughes, Monty R. Termination Eff. 6/26/2012
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
001.1110.111.3020.000000.156.01.205
Hochstein, Laura M.
FMLA
Eff. 8/13/2012 - 11/13/2012

ITEM III

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.

TEMPORARY
Rehire
ADMINISTRATIVE BUILDING
Law Clerk at the rate of $15.00 hourly NTE 40 hours,
Eff. 7/5/2012 - 6/30/2013, 001.2419.142.1420.000000.500.00.310
Al-Hamdani, Mohamed

Substitute Clerical at the rate of $8.68 hourly NTE 80 hours,
Eff. 6/26/2012, 001.2214.142.3071.000000.000.00.502
Stevens, Deborah

TRANSPORTATION
New Hire
TRANSPORTATION
Bus Driver Trainee at the rate of $7.70 hourly NTE 80 hours,
Eff. 7/11/2012, 001.2800.142.6320.000000.537.00.704
Asmeron, Ghirmay
Asumani, Saleh
Bankston, Jock
Cook, Howard
Jewett, Kevin
Johnson, Dorine
Martin, Kendra
Robinson, Jennier
Smith, Deedra
ITEM IV

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.

ADT Security Services., Inc. - Installation and monitoring of burglar alarm at David H. Ponitz Career Technology Center. Cost for this service: $1,000.00 Eff. 5/8/2012-5/8/2017. Code: 001.2760.423.1950.000000.500.00.000 (Amt: $12,000.00)

Purchase Order: 126135

ITEM V

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) PR000126
Vendor: Atlas Oil Company
Fund: 001.2800.582.6320.000000.537.00.000            (Amt: $2,000,000.00)
(Transportation)
Description: For the purchase of 89 octane gasoline ultra-low 2000 diesel fuel for authorized district vehicles. This PO will be effective 7/13/12 through 6/30/13.
Amount: $2,000,000.00

(2) PR000113
Vendor: Best One Tire & Service
Fund: 001.2800.581.6320.000000.537.00.000            (Amt: $21,827.16)
(Transportation)
Description: Tires for school buses.
Amount: $21,827.16

(3) PR000124
Vendor: Pitney Bowes
Fund: 001.2600.433.6042.000000.578.00.000            (Amt: $100,000.00)
(Logistical Support Services)
Description: US Postal Service – postage for district
Amount: $100,000.00

(4) PR000102
Vendor: Wilson Electronic Displays
Fund: 013.4500.423.5541.000000.551.00.000            (Amt: $11,640.00)
(Athletics)
Description: Welcome Stadium Press Box Sign.
Amount: $11,640.00
(5) PR000101
Vendor: xpedx
Fund: 006.3120.569.6902.000000.000.00.000 (Amt: $40,000.00)
(Nutrition Services)
Description: Open order for paper supplies for Nutrition Services.
Amount: $40,000.00
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.

TEACHER

537.1920.111.9321.000000.115.00.205
Bamford, Susan R.  Resignation  Eff. 6/28/2012

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
Emerging Principals' Institute at the rate of $500.00 annually  
Eff. 8/1/2011 - 6/30/2012, 590.2213.113.9142.000000.500.00.230
Anderson, Ashley  
Clauss, Melissa  
Glover, Dorian  
Keane-Chiccehitto, Lisa  
Landis, Susan J.  
Maney, Stacy  
Phillips, Crystal  
Sears, Andrew  
Strickland, Hope  
Whitlow, Shawnkeida R.  
Wiley, Adrienne  
Williams, Stacey  
Young-Groach, Pamela
ITEM VIII

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

Kevin McKinney, Inc., PO Box 2407, Orange Park, FL 32067  
NTE: $26,917.00  
To provide staff at Belmont High School professional development on the use of data and differentiating instruction as well as in class instructional support and coaching (5 site visits). NTE $26,917.00  
Eff. 8/1/2012-5/31/2013.  
Funding to Follow

Kevin McKinney, Inc., PO Box 2407, Orange Park, FL 32067  
NTE: $65,717.00  
To provide staff at Dunbar High School professional development on the use of data and in-class instructional support and coaching for teachers based on "The Power of Teaching" (13 site visits). $65,717.00  
Eff. 8/1/2012-5/31/2013.  
Funding to Follow

Kevin McKinney, Inc., PO Box 2407, Orange Park, FL 32067  
NTE: $65,717.00  
To provide focused support in developing, conducting and implementing Clinical Classroom Rounds at Thurgood Marshall High School as well as coaching and professional development in leadership development (13 site visits). NTE $65,717.00  
Eff. 8/1/2012-5/31/2013.  
Funding to Follow

Kevin McKinney, Inc., PO Box 2407, Orange Park, FL 32067  
NTE: $65,717.00  
To provide staff at Meadowdale High School professional development on the use of data and differentiating instruction as well as in class instructional support and coaching (13 site visits). NTE $65,717.00  
Eff. 8/1/2012-5/31/2013.  
Funding to Follow

Respectfully submitted,

Lori L. Ward  
Superintendent