



**SUPERINTENDENT’S RECOMMENDATIONS**

**January 21, 2014**

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**DAYTON PUBLIC SCHOOLS**

**SUPERINTENDENT'S RECOMMENDATIONS**

**LORI L. WARD, SUPERINTENDENT**

**TO THE BOARD OF EDUCATION**

**GENERAL FUNDS**

**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.

**ADMINISTRATION**

001.2421.111.3111.000000.459.00.000

Radcliffe, Lydia R.

Retirement

Eff. 7/1/2014

001.2940.141.7310.000000.500.00.000

Stark, Tonya Raye

Resignation

Eff. 12/20/2013

**LOGISTICAL SUPPORT**

001.2630.141.6041.000000.578.00.000

Jackson, Ronald M.

Retirement

Eff. 1/1/2014

**OPERATIONS**

001.2700.141.6420.000000.578.00.000

North, Ernest E.

Termination

Eff. 12/20/2013

001.2700.141.6420.000000.578.00.000

Rucker, Hezekiah C.

Termination

Eff. 12/20/2013

001.2700.141.6241.000000.185.00.000

Stutzman, Robert C.

Retirement

Eff. 2/28/2014

**SECURITY RESOURCE OFFICER**

001.2760.141.1950.000000.151.00.000

Jones, Marilu

Termination

Eff. 1/10/2014

**TEACHER**

001.1130.111.3020.000000.370.00.000

Arnold, Rhonda R.

Resignation

Eff. 1/6/2014

001.1110.111.3020.000000.154.00.000

Babb, Sharon

Retirement

Eff. 5/30/2014

001.1231.111.4503.000000.154.00.000 Burt, Ellen	Retirement	Eff. 5/30/2014
001.1310.111.4360.000000.370.00.000 Carter, Carole	Retirement	Eff. 5/30/2014
001.1231.111.4503.000000.154.00.000 Jenkins, Regina	Retirement	Eff. 5/30/2014
001.1231.111.4503.000000.459.00.000 Lambert, Timothy	Retirement	Eff. 5/30/2014
001.1130.111.3020.000000.363.00.000 Marshall, Cassie	Retirement	Eff. 1/31/2014
001.1110.111.3020.000000.111.00.000 Perkins, Alice	Retirement	Eff. 6/30/2014
001.1231.111.4503.000000.103.00.000 Waitzman, Karen	Retirement	Eff. 5/30/2014
<b>TRANSPORTATION</b>		
001.2810.141.6320.000000.537.00.000 Bruce, Chris E.	Resignation	Eff. 1/24/2014
001.2810.141.6320.000000.537.00.000 Marsh, John M.	Resignation	Eff. 1/13/2014

## **ITEM II**

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

### **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
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### **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.

Eff. 2/5/2014-2/6/2014.

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.

Eff. 1/9/2014-3/15/2014.

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.

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

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**

DAYTON PUBLIC SCHOOLS

TREASURER'S RECOMMENDATIONS

CRAIG A JONES, TREASURER

TO THE BOARD OF EDUCATION

GENERAL & NON GENERAL FUNDS

January 21, 2014

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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

**DAYTON BOARD OF EDUCATION  
OFFICE OF THE TREASURER  
January 21, 2014**

**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

**DAYTON BOARD OF EDUCATION  
OFFICE OF THE TREASURER  
January 21, 2014**

**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