



SUPERINTENDENT’S RECOMMENDATIONS

November 18, 2014

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TREASURER’S RECOMMENDATIONS

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DRAFT

DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

LORI L. WARD, SUPERINTENDENT

TO THE BOARD OF EDUCATION

GENERAL FUNDS

November 18, 2014

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

001.1130.142.3020.000000.364.00.000

Minyard, Gina H.

Resignation

Eff. 10/6/2014

OCCUPATIONAL/PHYSICAL THERAPY ASSISTANT

001.1234.141.4511.000000.500.00.000

Spangler, Alisa L.

Retirement

Eff. 2/27/2015

OPERATIONS

001.2700.141.6241.000000.108.00.000

Adams, Debra

Disability Retirement

Eff. 1/24/2014

001.2700.141.6420.000000.578.00.000

Orendorf, Thomas E.

Retirement

Eff. 12/31/2014

RESCIND board action June 17, 2014

001.2700.141.6241.000000.103.00.000

Pleasant, Walter

Resignation

Eff. 6/10/2014

001.2700.141.6241.000000.103.00.000

Pleasant, Walter

Retirement

Eff. 8/1/2014

001.2700.142.6241.000000.578.00.000

Washington, Ivy L.

Resignation

Eff. 11/12/2014

PARAPROFESSIONAL

001.2215.141.3058.000000.182.00.000

Mauntler, Benjamin D.

Resignation

Eff. 10/22/2014

001.2215.141.3058.000000.140.00.000 Mobley, Milton	Termination Due to Loss of Certification	Eff. 10/6/2014
RESERVE TEACHER		
001.1190.112.7321.000000.000.00.000 Ott, Mark L.	Resignation	Eff. 10/16/2014
TEACHER		
001.1120.111.3020.000000.271.00.000 Burns, Jenifer	Retirement	Eff. 6/1/2015
001.1130.111.3020.000000.372.00.000 Colson, Roviore J.	Resignation	Eff. 10/6/2014
001.1237.111.4503.000000.182.00.000 Garland, Marilyn	Retirement	Eff. 7/31/2015
001.1244.111.4503.000000.370.00.000 Gaylor, Stephanie	Retirement	Eff. 5/31/2015
001.1290.111.4552.000000.500.00.000 Grant, Susan R.	Resignation	Eff. 10/31/2014
001.1246.111.4503.000000.372.00.000 Hall, Zena D.	Resignation	Eff. 10/6/2014
001.1110.111.3020.000000.140.00.000 Henning, Heather L.	Resignation	Eff. 10/17/2014
001.1130.111.3020.000000.271.00.000 King, Donna	Retirement	Eff. 5/31/2015
001.1232.111.4503.000000.135.00.000 Maharam, Janice M.	Retirement	Eff. 5/29/2015
001.1130.111.3020.000000.363.00.000 Noggle, Jennifer June	Resignation	Eff. 9/19/2014
001.1310.111.4360.000000.370.00.000 Pitstick, Deborah A.	Retirement	Eff. 5/29/2015
001.1110.111.3020.000000.130.00.000 Reichard, Susan	Retirement	Eff. 11/8/2014
001.1120.111.3020.000000.271.00.000 Schaeztle, Cathy	Retirement	Eff. 5/29/2015

001.1110.111.3020.000000.118.00.000 Taylor, Gloria A.	Retirement	Eff. 6/1/2015
TEMPORARY		
001.2822.142.6320.000000.537.00.000 Austin, Marilyn Louise	Resignation	Eff. 10/3/2014
001.2421.142.3071.000000.505.00.000 Jones, Vivian L.	Resignation	Eff. 10/3/2014
TRANSPORTATION		
001.2810.141.6320.000000.537.00.000 McCullom, William	Disability Retirement	Eff. 10/31/2014
001.2822.142.6320.000000.537.00.000 Plump, William L.	Resignation	Eff. 10/6/2014
001.2810.141.6320.000000.537.00.000 Vineyard, Mikesha L.	Resignation	Eff. 10/24/2014

ITEM II

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

OPERATIONS

001.2700.141.6230.000000.578.00.000 Hicks, Shelby FMLA		Eff. 9/5/2014 - 11/21/2014
001.2700.141.6230.000000.578.00.000 Hicks, Shelby Medical		Eff. 11/24/2014 - 1/5/2015
001.2700.141.6241.000000.363.00.000 Lockhart, Clifford Medical		Eff. 9/29/2014 - 7/30/2015
001.2700.141.6241.000000.364.00.000 Ishman, Jamey FMLA		Eff. 9/17/2014 - 10/12/2014
001.2700.141.6241.000000.370.00.000 Haywood, Magdalene B. Medical		Eff. 8/13/2014 - 9/14/2014

PARAPROFESSIONAL

001.2215.141.3058.000000.156.00.000

Beatty, Karen D.

Medical

Eff. 8/12/2014 - 10/3/2014

TEACHER

001.1110.111.3020.000000.143.00.000

Fugate, Barry

Medical

Eff. 10/1/2014 - 11/14/2015

001.1231.111.4503.000000.140.00.000

Lloyd, Deborah K.

Medical

Eff. 8/18/2014 - 1/2/2015

001.1237.111.4503.000000.156.00.000

Markland, Richard B.

Medical

Eff. 8/12/2014 - 1/3/2015

001.1246.111.4503.000000.367.00.000

Dunson, Beverly

FMLA (Intermittent)

Eff. 8/12/2014 - 8/12/2015

001.1280.111.4590.000000.103.00.000

Foley, Kathleen

FMLA

Eff. 9/11/2014 - 2/11/2015

001.2150.111.3045.000000.363.00.000 40%

001.2150.111.3045.000000.500.00.000 20%

001.2150.111.3045.000000.459.00.000 40%

Williams, Angela

FMLA (Intermittent)

Eff. 8/12/2014 - 8/12/2015

TRANSPORTATION

001.2810.141.6320.000000.537.00.000

Heath, Carmen

Medical

Eff. 8/28/2014 - 7/30/2015

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

Change of Contract

ADMINISTRATIVE BUILDING

From Coach to Reserve Teacher at the rate of \$12.79 hourly NTE 72.50 hours,

Eff. 11/17/2014 - 6/1/2015, 001.1190.112.7321.000000.000.00.000

Goodwine, Julian P.

New Hire

ADMINISTRATIVE BUILDING

Reserve Teacher at the rate of \$12.75 hourly NTE 72.50 hours,

Eff. 11/3/2014 - 6/1/2015, 001.1190.112.7321.000000.000.00.000

Allen, Darryl

Brockman, Mark

Fisher-Robinson, Benita

McIntosh, Jason

Ruffner, III, James

Westendorf, Kyle

Reserve Teacher at the rate of \$12.75 hourly NTE 72.50 hours,

Eff. 11/17/2014 - 6/1/2015, 001.1190.112.7321.000000.000.00.000

Winkle, Mark

Substitute Nurse at the rate of \$35.00 hourly NTE 72.50 hours,

Eff. 11/3/2014 - 6/1/2015, 001.2130.112.3024.000000.500.00.000

Hosner, Kathleen

Rehire

ADMINISTRATIVE BUILDING

Reserve Teacher at the rate of \$12.75 hourly NTE 72.50 hours,

Eff. 11/3/2014 - 6/1/2015, 001.1190.112.7321.000000.000.00.000

McCrimmon, Jr., Walter

TEACHER

New Hire

CHARITY ADAMS EARLEY GIRLS ACADEMY

Teacher at the rate of \$50,714.00 annually

Eff. 11/3/2014 - 6/1/2015, 001.1110.111.3020.000000.180.00.000

Schlemann, Valerie

DAVID H. PONITZ CAREER TECHNOLOGY CENTER
Library Media Specialist at the rate of \$38,209.00 annually
Eff. 11/17/2014 - 6/1/2015, 001.2220.111.3020.000000.370.00.000
Wingrove, N. Nanette

MEADOWDALE HIGH SCHOOL
Teacher at the rate of \$36,189.00 annually
Eff. 10/20/2014 - 6/1/2015, 001.1130.111.3020.000000.367.00.000
Godbey, Wendy

RUSKIN PREK-8 SCHOOL
Teacher at the rate of \$53,570.00 annually
Eff. 9/22/2014 - 6/1/2015, 001.1110.111.3020.000000.143.00.000
Toomey, Elizabeth

Rehire

ADMINISTRATIVE BUILDING
Substitute Nurse at the rate of \$35.00 hourly NTE 72.50 hours,
Eff. 10/6/2014 - 6/1/2015, 001.2130.112.3024.000000.500.00.000
Eads, Linda

Supplemental Contract

ADMINISTRATIVE BUILDING
Co-Intramural Coordinator at the rate of \$1,700.00 annually
Eff. 8/18/2014 - 5/29/2015, 001.1110.113.3305.000000.000.00.000
Bailey, Willie
Triola, Michael

Music Elective Coordinator at the rate of \$1,274.00 annually
Eff. 8/18/2014 - 6/1/2015, 001.1110.113.3305.000000.000.00.000
Ramey, Lois C.

Physical Education Elective Co-Coordinator at the rate of \$637.00 annually
Eff. 8/18/2014 - 6/1/2015, 001.1110.113.3305.000000.000.00.000
Bailey, Willie
Triola, Michael

Visual Arts Elective Coordinator at the rate of \$1,274.00 annually
Eff. 8/18/2014 - 6/1/2015, 001.1110.113.3305.000000.000.00.000
Watson, Joni

BELLE HAVEN PREK-8 SCHOOL

Intramural Leader at the rate of \$1,370.30 annually

Eff. 8/18/2014 - 5/29/2015, 001.1110.113.3305.000000.000.00.000

O'Connell, Shaun C.

BELMONT HIGH SCHOOL

HS Assistant Boys Basketball Coach at the rate of \$3,513.60 annually

Eff. 11/7/2014 - 3/21/2015, 001.4510.111.5510.000000.363.00.000

Rucker, Dawnnita

HS Assistant Boys Basketball Coach at the rate of \$3,689.28 annually

Eff. 11/7/2014 - 3/21/2015, 001.4510.111.5510.000000.363.00.000

Williams, Sean Eugene

HS Cheerleader Advisor at the rate of \$1,756.80 annually

Eff. 11/7/2014 - 3/21/2015, 001.4510.111.5510.000000.363.00.000

Early, Janeen

HS Head Boys Basketball Coach at the rate of \$6,675.84 annually

Eff. 11/7/2014 - 3/21/2015, 001.4510.111.5510.000000.271.00.000

Winston, Arthur

HS Head Girls Basketball Coach at the rate of \$5,973.12 annually

Eff. 10/31/2014 - 3/21/2015, 001.4510.111.5510.000000.363.00.000

Williams, Larry

HS Head Wrestling Coach at the rate of \$3,864.96 annually

Eff. 11/14/2014 - 3/2/2015, 001.4510.111.5510.000000.363.00.000

Powless, Jeffrey A.

HS Soccer Coach at the rate of \$3,585.60 annually

Eff. 8/1/2014 - 11/8/2014, 001.4510.111.5510.000000.372.00.000

Jurosic, Lawrence T.

H.S. Assistant Girls Basketball Coach at the rate of \$3,513.60 annually

Eff. 10/31/2014 - 3/21/2015, 001.4510.111.5510.000000.271.00.000

Moncree, Marcella M.

Middle School Assistant Girls Basketball Coach at the rate of \$1,756.80 annually

Eff. 10/31/2014 - 3/21/2015, 001.4510.111.5510.000000.271.00.000

Mobley, Milton

Middle School Girls Basketball Coach at the rate of \$2,459.52 annually

Eff. 10/31/2014 - 3/21/2015, 001.4510.111.5510.000000.271.00.000

Murphy, George D.

MS Cheerleader Advisor at the rate of \$702.72 annually
Eff. 11/7/2014 - 3/21/2015, 001.4510.111.5510.000000.363.00.000
Early, Janeen

MS Head Boys Basketball Coach at the rate of \$1,932.48 annually
Eff. 11/7/2014 - 3/21/2015, 001.4510.111.5510.000000.363.00.000
Luckie, Donte L.

CHARITY ADAMS EARLEY GIRLS ACADEMY
Intramural Leader at the rate of \$1,370.30 annually
Eff. 8/18/2014 - 5/29/2015, 001.1110.113.3305.000000.000.00.000
Foster, Alicia

CLEVELAND PREK-6 SCHOOL
Intramural Leader at the rate of \$685.15 annually
Eff. 8/18/2014 - 5/29/2015, 001.1110.113.3305.000000.000.00.000
Henderson, Douglas
VonBerg, Eric C.

BELMONT HIGH SCHOOL
Credit Recovery Lab Teacher at the rate of \$44.22 hourly NTE 124 hours,
Eff. 10/22/2014 - 5/21/2015, 001.1130.113.5411.000000.500.00.000
Keeton, Charlita

HS Assistant Boys Basketball Coach at the rate of \$4,216.32 annually
Eff. 11/7/2014 - 3/21/2015, 001.4510.111.5510.000000.370.00.000
Hansbro, Dwayne A.
Hoskins, Jeffrey

HS Assistant Girls Basketball Coach at the rate of \$3,689.28 annually
Eff. 10/31/2014 - 3/21/2015, 001.4510.111.5510.000000.370.00.000
Derrick, Antwan D.

HS Cheerleader Advisor at the rate of \$1,756.80 annually
Eff. 11/7/2014 - 3/21/2015, 001.4510.111.5510.000000.370.00.000
Murphy, Jessica

HS Head Boys Basketball Coach at the rate of \$6,675.84 annually
Eff. 11/7/2014 - 3/21/2015, 001.4510.111.5510.000000.370.00.000
O'Connell, Shaun C.

HS Head Girls Basketball Coach at the rate of \$6,675.84 annually
Eff. 10/31/2014 - 3/21/2015, 001.4510.111.5510.000000.370.00.000
Steinke, Corey

HS Head Wrestling Coach at the rate of \$4,392.00 annually
Eff. 11/14/2014 - 3/2/2015, 001.4510.111.5510.000000.370.00.000
Mills, Steven D.

MS Cheerleader Advisor at the rate of \$702.72 annually
Eff. 11/7/2014 - 3/21/2015, 001.4510.111.5510.000000.370.00.000
Bolds, Kimberly

MS Head Girls Basketball Coach at the rate of \$2,459.52 annually
Eff. 10/31/2014 - 3/21/2015, 001.4510.111.5510.000000.370.00.000
Saine, Paul P.

Varsity Assistant Swimming Coach at the rate of \$2,020.32 annually
Eff. 11/7/2014 - 2/28/2015, 001.4510.111.5510.000000.370.00.000
Bryant, Jennifer B.

Varsity Swimming Coach at the rate of \$4,567.68 annually
Eff. 11/7/2014 - 2/28/2015, 001.4510.111.5510.000000.370.00.000
Kreitzer, Kenneth

DAYTON BOYS PREPARATORY ACADEMY @ ROOSEVELT COMMONS
Intramural Leader at the rate of \$1,370.30 annually
Eff. 8/18/2014 - 5/29/2015, 001.1110.113.3305.000000.000.00.000
Powell, Gregory

DUNBAR EARLY COLLEGE HIGH SCHOOL
HS Assistant Boys Basketball Coach at the rate of \$4,216.32 annually
Eff. 11/7/2014 - 3/21/2015, 001.4510.111.5510.000000.364.00.000
Powell, Albert
Powell, Darren A.

HS Assistant Girls Basketball Coach at the rate of \$3,864.96 annually
Eff. 10/31/2014 - 3/21/2015, 001.4510.111.5510.000000.364.00.000
Jackson, Anthony T.

HS Cheerleader Advisor at the rate of \$1,756.80 annually
Eff. 11/7/2014 - 3/21/2015, 001.4510.111.5510.000000.364.00.000
Smith, Ashlee N.

HS Head Boys Basketball Coach at the rate of \$6,675.84 annually
Eff. 11/7/2014 - 3/21/2015, 001.4510.111.5510.000000.364.00.000
Pullen, Peter

HS Head Girls Basketball Coach at the rate of \$6,675.84 annually
Eff. 10/31/2014 - 3/21/2015, 001.4510.111.5510.000000.364.00.000
Winston, Brenda J.

HS Head Wrestling Coach at the rate of \$4,567.69 annually
Eff. 11/14/2014 - 3/2/2015, 001.4510.111.5510.000000.364.00.000
Faison, Randy B.

MS Assistant Boys Basketball Coach at the rate of \$1,844.64 annually
Eff. 11/7/2014 - 3/21/2015, 001.4510.111.5510.000000.364.00.000
Priest, Byron

MS Cheerleader Advisor at the rate of \$702.72 annually
Eff. 11/7/2014 - 3/21/2015, 001.4510.111.5510.000000.364.00.000
Smith, Ashlee N.

MS Head Boys Basketball Coach at the rate of \$1,932.48 annually
Eff. 11/7/2014 - 3/21/2015, 001.4510.111.5510.000000.364.00.000
Sain, Antoine A.

MS Head Girls Basketball Coach at the rate of \$2,459.52 annually
Eff. 10/31/2014 - 3/21/2015, 001.4510.111.5510.000000.364.00.000
Means, Pamela A.

EASTMONT PREK-8 SCHOOL

Intramural Leader at the rate of \$1,370.30 annually
Eff. 8/18/2014 - 5/29/2015, 001.1110.113.3305.000000.000.00.000
Wiggins, Douglas

HORACE MANN PREK-8 SCHOOL

Intramural Leader at the rate of \$1,370.30 annually
Eff. 8/18/2014 - 5/29/2015, 001.1110.113.3305.000000.000.00.000
Edwards, Michael

KEMP PREK-6 SCHOOL

Intramural Leader at the rate of \$1,370.30 annually
Eff. 8/18/2014 - 5/29/2015, 001.1110.113.3305.000000.000.00.000
Beauchamp, Sharon

KISER PREK-8 SCHOOL

Intramural Leader at the rate of \$1,370.30 annually

Eff. 8/18/2014 - 5/29/2015, 001.1110.113.3305.000000.000.00.000

Brooks, Mary A.

LOUISE TROY PREK-4 SCHOOL

Intramural Leader at the rate of \$685.15 annually

Eff. 8/18/2014 - 5/29/2015, 001.1110.113.3305.000000.000.00.000

Miliner, Bosie

MEADOWDALE HIGH SCHOOL

HS Assistant Boys Basketball Coach at the rate of \$3,513.60 annually

Eff. 11/7/2014 - 3/21/2015, 001.4510.111.5510.000000.367.00.000

Raglin, Terrence M.

HS Assistant Boys Basketball Coach at the rate of \$4,216.32 annually

Eff. 11/7/2014 - 3/21/2015, 001.4510.111.5510.000000.367.00.000

Yarbrough, Jaron L.

HS Assistant Girls Basketball Coach at the rate of \$4,216.32 annually

Eff. 10/31/2014 - 3/21/2015, 001.4510.111.5510.000000.367.00.000

Booker, Sidney T.

HS Cheerleader Advisor at the rate of \$1,756.80 annually

Eff. 11/7/2014 - 3/21/2015, 001.4510.111.5510.000000.367.00.000

Hancock, Rellanda

HS Head Boys Basketball Coach at the rate of \$6,675.84 annually

Eff. 11/7/2014 - 3/21/2015, 001.4510.111.5510.000000.367.00.000

Turner, Felix E.

HS Head Girls Basketball Coach at the rate of \$6,675.84 annually

Eff. 10/31/2014 - 3/21/2015, 001.4510.111.5510.000000.367.00.000

Miller, Chad

HS Head Wrestling Coach at the rate of \$3,864.96 annually

Eff. 11/14/2014 - 3/2/2015, 001.4510.111.5510.000000.367.00.000

Fails, Jackie J.

MS Assistant Boys Basketball Coach at the rate of \$2,020.32 annually

Eff. 11/7/2014 - 3/21/2015, 001.4510.111.5510.000000.367.00.000

McKinney, Timothy P.

MS Assistant Girls Basketball Coach at the rate of \$2,108.16 annually
Eff. 10/31/2014 - 3/21/2015, 001.4510.111.5510.000000.367.00.000
Jones, Kenny D.

MS Cheerleader Advisor at the rate of \$702.72 annually
Eff. 11/7/2014 - 3/21/2015, 001.4510.111.5510.000000.367.00.000
Hancock, Rellanda

MS Head Boys Basketball Coach at the rate of \$2,459.52 annually
Eff. 11/7/2014 - 3/21/2015, 001.4510.111.5510.000000.367.00.000
Taylor, Chuck

MS Head Girls Basketball Coach at the rate of \$2,459.52 annually
Eff. 10/31/2014 - 3/21/2015, 001.4510.111.5510.000000.367.00.000
Miliner, Bosie

MEADOWDALE PREK-8 SCHOOL

Intramural Leader at the rate of \$1,370.30 annually
Eff. 8/18/2014 - 5/29/2015, 001.1110.113.3305.000000.000.00.000
Lemon, Theo Dean

RIVER'S EDGE MONTESSORI PREK-6 SCHOOL

Intramural Leader at the rate of \$1,370.30 annually
Eff. 8/18/2014 - 5/29/2015, 001.1110.113.3305.000000.000.00.000
Triola, Michael

RUSKIN PREK-8 SCHOOL

Intramural Leader at the rate of \$1,370.30 annually
Eff. 8/18/2014 - 5/29/2015, 001.1110.113.3305.000000.000.00.000
Beasley, Kymberly

STIVERS SCHOOL FOR THE ARTS

HS Assistant Boys Basketball Coach at the rate of \$3,513.60 annually
Eff. 11/7/2014 - 3/21/2015, 001.4510.111.5510.000000.271.00.000
Johnson, David R.

HS Assistant Boys Basketball Coach at the rate of \$3,689.28 annually
Eff. 11/7/2014 - 3/21/2015, 001.4510.111.5510.000000.271.00.000
Keating, Andrew Thomas

HS Assistant Girls Basketball Coach at the rate of \$3,513.60 annually
Eff. 10/31/2014 - 3/21/2015, 001.4510.111.5510.000000.271.00.000
Jackson, Lissa Yvette

HS Cheerleader Advisor at the rate of \$1,756.80 annually
Eff. 11/7/2014 - 3/21/2015, 001.4510.111.5510.000000.271.00.000
Robinson, Philizia Maria

HS Head Boys Basketball Coach at the rate of \$6,148.80 annually
Eff. 11/7/2014 - 3/21/2015, 001.4510.111.5510.000000.271.00.000
McCullough, Shawn

HS Head Girls Basketball Coach at the rate of \$6,675.84 annually
Eff. 10/31/2014 - 3/21/2015, 001.4510.111.5510.000000.271.00.000
Jackson, Ciqueda

HS Head Wrestling Coach at the rate of \$4,567.68 annually
Eff. 11/14/2014 - 3/2/2015, 001.4510.111.5510.000000.271.00.000
Hinshaw, Daniel M.

Light and Sound Management at the rate of \$50.00 hourly NTE 10 hours,
Eff. 8/18/2014 - 5/29/2015, 001.2420.113.3111.000000.271.00.000
Findley, John

Light and Sound Management at the rate of \$1,500.00 annually
Eff. 8/18/2014 - 5/29/2015, 001.2420.113.3111.000000.271.00.000
King, Gary D.

Middle School Volleyball Coach at the rate of \$2,459.52 annually
Eff. 8/18/2014 - 11/8/2014, 001.4510.111.5510.000000.372.00.000
Federspiel, Bridget

MS Cheerleader Advisor at the rate of \$702.72 annually
Eff. 11/7/2014 - 3/21/2015, 001.4510.111.5510.000000.271.00.000
Robinson, Philizia Maria

MS Head Boys Basketball Coach at the rate of \$2,459.52 annually
Eff. 11/7/2014 - 3/21/2015, 001.4510.111.5510.000000.271.00.000
Powell, Michael A.

MS Head Girls Basketball Coach at the rate of \$2,283.84 annually
Eff. 10/31/2014 - 3/21/2015, 001.4510.111.5510.000000.271.00.000
Jackson, Anthony P.

Varsity Swimming Coach at the rate of \$4,567.68 annually
Eff. 11/7/2014 - 2/28/2015, 001.4510.111.5510.000000.271.00.000
Frayne, Ann

THURGOOD MARSHALL HIGH SCHOOL

HS Assistant Boys Basketball Coach at the rate of \$4,216.32 annually
Eff. 11/7/2014 - 3/21/2015, 001.4510.111.5510.000000.372.00.000
Pittman, Steven
Weatherspoon, Deon L.

HS Assistant Girls Basketball Coach at the rate of \$4,216.32 annually
Eff. 10/31/2014 - 3/21/2015, 001.4510.111.5510.000000.372.00.000
Franklin, Kahil V.

HS Cheerleader Advisor at the rate of \$1,756.80 annually
Eff. 11/7/2014 - 3/21/2015, 001.4510.111.5510.000000.372.00.000
Henning, Heather L.

HS Head Boys Basketball Coach at the rate of \$6,675.84 annually
Eff. 11/7/2014 - 3/21/2015, 001.4510.111.5510.000000.372.00.000
Hoskins, Darnell

HS Head Girls Basketball Coach at the rate of \$6,675.84 annually
Eff. 10/31/2014 - 3/21/2015, 001.4510.111.5510.000000.372.00.000
Brown, Tobette

HS Head Wrestling Coach at the rate of \$4,567.68 annually
Eff. 11/14/2014 - 3/2/2015, 001.4510.111.5510.000000.372.00.000
Muhammed, Armiya K.

Middle School Football Coach at the rate of \$1,844.64 annually
Eff. 8/18/2014 - 11/7/2014, 001.4510.111.5510.000000.372.00.000
Saterfield, Kevin M.

MS Head Boys Basketball Coach at the rate of \$2,283.84 annually
Eff. 11/7/2014 - 3/21/2015, 001.4510.111.5510.000000.372.00.000
Bass, Russell N.

VALERIE PREK-6 SCHOOL

Intramural Leader at the rate of \$1,370.30 annually
Eff. 8/18/2014 - 5/29/2015, 001.1110.113.3305.000000.000.00.000
Bailey, Willie

WOGAMAN 5-8 SCHOOL

Intramural Leader at the rate of \$685.15 annually

Eff. 8/18/2014 - 5/29/2015, 001.1110.113.3305.000000.000.00.000

Powell, Shelly

WORLD OF WONDER PREK-8 SCHOOL @ RESIDENCE PARK

Intramural Leader at the rate of \$1,370.30 annually

Eff. 8/18/2014 - 5/29/2015, 001.1110.113.3305.000000.000.00.000

Steinke, Corey

WRIGHT BROTHERS PREK-8 SCHOOL

Intramural Leader at the rate of \$1,370.30 annually

Eff. 8/18/2014 - 5/29/2015, 001.1110.113.3305.000000.000.00.000

Plennert, Nicole

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 SCHOOL FOR THE ARTS

Adjunct at the rate of \$18.37 hourly NTE 30 hours,

Eff. 11/3/2014 - 6/1/2015, 001.1120.142.3025.000000.271.00.000

Tepe, Molly E.

EDUCATIONAL INTERPRETER

New Hire

ADMINISTRATIVE BUILDING

Interpreter at the rate of \$16.33 hourly NTE 72.50 hours,

Eff. 11/3/2014 - 6/1/2015, 001.2183.111.4541.000000.500.00.000

Myer, Amanda

PARAPROFESSIONAL

New Hire

ADMINISTRATIVE BUILDING

Substitute Paraprofessional at the rate of \$9.65 hourly NTE 65 hours,

Eff. 10/13/2014 - 6/1/2015, 001.2214.142.3071.000000.000.00.000

Bass Jr., Christopher

Substitute Paraprofessional at the rate of \$9.65 hourly NTE 65 hours,
Eff. 10/20/2014 - 6/1/2015, 001.2214.142.3071.000000.000.00.000
Jackson, Kenneth

Substitute Paraprofessional at the rate of \$9.65 hourly NTE 65 hours,
Eff. 10/13/2014 - 6/1/2015, 001.2214.142.3071.000000.000.00.000
Sain, Antoine

Substitute Paraprofessional at the rate of \$9.65 hourly NTE 65 hours,
Eff. 10/20/2014 - 6/1/2015, 001.2214.142.3071.000000.000.00.000
Thomas, Virginia

RUSKIN PREK-8 SCHOOL

Paraprofessional at the rate of \$12.79 hourly NTE 65 hours,
Eff. 10/20/2014 - 6/1/2015, 001.1230.141.3058.000000.143.00.000
Lee, Melissa

Paraprofessional at the rate of \$12.79 hourly NTE 65 hours,
Eff. 11/17/2014 - 6/1/2015, 001.1230.141.3058.000000.143.00.000
Reeder, Sarah

Supplemental Contract

WESTWOOD PREK-8 SCHOOL

Intramural Leader at the rate of \$685.15 annually
Eff. 8/18/2014 - 6/1/2015, 001.1110.113.3305.000000.000.00.000
Wilkinson, Daymond

TEMPORARY

New Hire

ADMINISTRATIVE BUILDING

Statistician at the rate of \$20.00 hourly NTE 40 hours,
Eff. 11/17/2014, 001.2951.142.1810.000000.500.00.000
Alley III, Eugene

Substitute Custodian at the rate of \$7.95 hourly NTE 80 hours,
Eff. 10/20/2014, 001.2700.142.6241.000000.578.00.000
Horne, Mark D.

TRANSPORTATION

New Hire

TRANSPORTATION

Sub Bus Driver Trainee at the rate of \$7.95 hourly NTE 80 hours,

Eff. 11/17/2014, 001.2822.142.6320.000000.537.00.000

Combs, Brian

Gay, Rita

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.

Miami University - To provide evaluation RttT and a variety of district-wide programs.

Eff. 10/1/2014-9/30/2015.

Code: 001.2929.412.1810.000000.000.00.000 (Amt: \$77,760.00)

Purchase Request: PR013524

Oxiem LLC - Upgrade of district website including platform optimization.

Eff. 11/19/2014-6/30/2015.

Code: 001.2932.410.1620.000000.500.00.000 (Amt: \$45,500.00)

Purchase Request: PR013996

ITEM VI

I recommend approval of the following resolution regarding reimbursement to parents/guardians.

Rationale

The Office of Transportation, declaring it impractical to transport some students to non-public schools, agrees to pay parents or guardians of said pupils, in lieu of providing such service, an amount which shall not exceed the state average cost to transport all pupils in the state the preceding year, pursuant to ORC Section 3327, the State of Ohio Department of Education, and the Controlling Board.

NOW, THEREFORE, BE IT RESOLVED the Board of Education approves the reimbursement to parents for transporting their children to and from non-public schools in accordance with ORC 3327.02 for FY 2013-2014. NTE \$98,700.00 (Attachment #1)

Purchase Request: PR013812

ITEM VII

I recommend approval of the AFSCME, AFL-CIO, OAPSE LOCAL 191 (CHILD CARE LEAD TEACHERS/MENTAL HEALTH TECHNICIANS/OCCUPATIONAL THERAPY ASSISTANTS/PHYSICAL THERAPY ASSISTANTS) resolution.

Rationale

The parties have reached tentative agreement on all issues and the AFSCME, AFL-CIO, OAPSE LOCAL 191 (CHILD CARE LEAD TEACHERS/MENTAL HEALTH TECHNICIANS/OCCUPATIONAL THERAPY ASSISTANTS/PHYSICAL THERAPY ASSISTANTS) has ratified said tentative agreement.

NOW, THEREFORE, BE IT RESOLVED that the Dayton Board of Education hereby adopts the agreement reached between the representatives of the AFSCME, AFL-CIO, OAPSE LOCAL 191 (CHILD CARE LEAD TEACHERS/MENTAL HEALTH TECHNICIANS/OCCUPATIONAL THERAPY ASSISTANTS/PHYSICAL THERAPY ASSISTANTS) and the DAYTON BOARD OF EDUCATION.

BE IT FURTHER RESOLVED that the Dayton Board of Education approves, upon execution by the respective parties, the agreement between the AFSCME, AFL-CIO, OAPSE LOCAL 191 (CHILD CARE LEAD TEACHERS/MENTAL HEALTH TECHNICIANS/OCCUPATIONAL THERAPY ASSISTANTS/PHYSICAL THERAPY ASSISTANTS) and the DAYTON BOARD OF EDUCATION, effective upon ratification from November 19, 2014 through June 30, 2017, and hereby authorizes the Committee, the Board President, and Board Treasurer to execute the same on behalf of the Board of Education.

ITEM VIII

I recommend approval of the Resolution changing the name of Thurgood Marshall High School to Thurgood Marshall STEM High School.

Rationale

On April 10, 2014, the STEM Subcommittee of the Ohio Department of Education approved the STEM designation for Thurgood Marshall High School. Based on their review and endorsement, along with the career pathways, I recommend that the designation of STEM be added to the school's official name.

NOW, THEREFORE, BE IT RESOLVED that Thurgood Marshall STEM High School will be the new official name of the school located at 4447 Hoover Avenue, Dayton OH 45417.

ITEM IX

I recommend approval of the OFCC Agreement for Additional Professional Design Services First Amendment, for additional services required for the Wogaman 4-8 School Roof Replacement.

Rationale

WHEREAS, The Dayton Public Schools District Board of Education ("School District Board) and Mays Consulting & Evaluation Services, Inc. ("A/E") entered into and OFCC form Architect/Engineer Agreement for Limited Services ("Agreement") for design, construction observation and construction administration services for the Wogaman 4-8 School Roof replacement and related Work (the "Project") through the Ohio School Facilities Commission ("OSFC") Classroom Facilities Assistance Program.

WHEREAS, The School District Board and the A/E now wish to amend the Agreement to describe accurately the adjustment to the Architect's compensation for improvements. In consideration of the mutual promises and payments to be made as described herein, the parties now enter into this First Amendment to Architect/Engineer Agreement for Limited Services ("First Amendment") as of the date signed by the School District Board, subject to the approval of the Ohio Facilities Construction Commission ("OFCC"), as the contracting authority for the OSFC, to modify the Agreement to address and adjustment to the A/E's compensation for additional services provided for the Project by the A/E through July 14, 2014, due to weather delays. This first Amendment supplements and modifies the Agreement as follows:

1. Change in Total Compensation. The total compensation to be paid to the A/E, as stated on page 1 of the Agreement and in Section 2.1 is increased through this First Amendment by the total amount of \$11,500, from \$217,900 to \$229,400. The increased amount of \$11,500 is a co-funded Project cost.
2. All other terms and conditions of the Agreement remain unchanged.

This First Amendment may be executed in counterparts as provided in the Agreement

BE IT FURTHER RESOLVED that the President and Treasurer are authorized to execute any and all documents in regard to this amendment.

ITEM X

Recommend approval of the OFCC Agreement for Additional Professional Design Services Second Amendment, for additional services required for the Wogaman 4-8 School Roof Replacement.

Rationale

WHEREAS, The Dayton Public Schools District Board of Education ("School District Board") and Mays Consulting & Evaluation Services, Inc. (A/E") entered into an OFCC form Architect/Engineer Agreement for limited Services ("Agreement") for design, construction

observation, and construction administration services for the Wogaman 4-8 School Roof replacement and related Work (the "Project") through the Ohio School Facilities Commission ("OSFC") Classroom Facilities Assistance Program.

WHEREAS, The School District Board and the A/E now wish to amend the Agreement to describe accurately the adjustment to the Architect's compensation for improvements. In consideration of the mutual promises and payments to be made as described herein, the parties now enter into the Second Amendment to Architect/Engineer Agreement for Limited Services ("Second Amendment") as of the date signed by the School District Board, subject to the approval of the Ohio Facilities Construction Commission ("OFCC"), as the contracting authority for the OSFC, to modify the Agreement to address and adjustment to the A/E's compensation for additional services provided by the A/E. This Second Amendment supplements and modifies the Agreement, as amended through the First Amendment, as follows:

1. Change in Total Compensation. The total compensation to be paid to the Architect, as stated on Page 1 of the Agreement and in Section 2.1, and as amended through the First Amendment, is increased through this Second Amendment by the total amount of \$39,500, from \$229,400 to \$268,900. The increased amount of \$39,500 is a co-funded Project cost.
2. Change in scope of Services. The Architect's Basic Services are expanded to include additional services required to address masonry remediation required for the Wogaman 4-8 School building, including scope of work preparation, assistance with obtaining contractor quotes, and full-time construction observation and construction administration services of the masonry remediation.
3. Adjustment to the Architects Compensation for the Changed Services. The parties agree that payment for the additional services described in Section 2 of the Second Amendment total \$39,500, all of which is a co-funded project cost, based upon the following breakdown:

Masonry remediation Scope of Work preparation/ Contractor quotes	\$ 5,000
Construction administration and full-time Construction Observation (6 weeks)	\$34,500

4. All other terms and conditions of the Agreement, as modified through the First Amendment, remain unchanged.

This Second Amendment may be executed in counterparts as provided by the Agreement,

BE IT FURTHER RESOLVED that the President and Treasurer are authorized to execute any and all documents in regard to this amendment.

DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

LORI L. WARD, SUPERINTENDENT

TO THE BOARD OF EDUCATION

NON/GENERAL FUNDS

November 18, 2014

**Honorable Members of the Board of Education
Dayton City School District**

ITEM XI

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

NUTRITION SERVICES

006.3120.141.6902.000000.180.00.000

Byrd, Ingrid F.

Disability Retirement

Eff. 10/1/2014

006.3120.141.6902.000000.367.00.000

Devane, Delores

Retirement

Eff. 1/1/2015

006.3120.141.6902.000000.115.00.000

Howard, Tanya

Retirement

Eff. 12/1/2014

006.3120.142.6902.000000.534.00.000

Kharij, Hassan

Resignation

Eff. 10/10/2014

006.3120.141.6902.000000.534.00.000

Strange, Patrick

Retirement

Eff. 7/31/2014

PARAPROFESSIONAL

516.2215.141.9661.000000.459.00.000

Bach, Philip

Resignation

Eff. 10/10/2014

TEACHER

572.1270.111.9761.000000.156.00.000

Rose, Julie

Retirement

Eff. 6/1/2015

590.2212.111.9141.000000.364.00.000

Sidner, Christopher

Resignation

Eff. 10/15/2014

TEMPORARY

006.3120.142.6902.000000.534.00.000

Anderson, Brenda D.

Resignation

Eff. 10/10/2014

006.3120.142.6902.000000.534.00.000
Bosier, Chelsea Jo

Resignation

Eff. 10/10/2014

006.3120.142.6902.000000.000.00.506
Newton, DeAndre

Resignation

Eff. 10/27/2014

ITEM XII

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

ADMINISTRATION

572.2190.141.9761.000000.500.00.000
Graham, LaShawn
FMLA

Eff. 10/1/2014 - 10/1/2015

NUTRITION SERVICES

006.3120.141.6902.000000.364.00.000
Wilson, Raymond M.
Medical

Eff. 9/30/2014 - 12/1/2014

TEACHER

536.1930.111.9571.000000.000.00.000
Anderson, Donna
Medical

Eff. 8/12/2014 - 1/2/2015

536.1930.111.9571.000000.000.00.000
Shilt, Margaret
Medical

Eff. 10/11/2014 - 11/28/2014

572.1930.113.9761.000000.500.00.000
Wilson, Pauline
FMLA

Eff. 9/24/2014 - 10/29/2014

ITEM XIII

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

Dual Language Immersion Program - Curriculum and Material Development

at the rate of \$6,500.00 annually

Eff. 10/22/2014 - 6/1/2015, 551.2190.113.9901.000000.000.00.000

Toomey, Elizabeth Ann

McKinney-Vento Afterschool Homework Assistance Program at the rate of

\$16.00 hourly NTE 216 hours,

Eff. 12/1/2014 - 6/1/2015, 572.1270.113.9781.000000.000.00.000

Hart, Ramona L.

Powell, Shelly

Russell, Natalie E.

Scott, Patricia

Shine, Pamela

BELLE HAVEN PREK-8 SCHOOL

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$24.23 hourly NTE 40 hours,

Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000

Bowers, Annie E.

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$44.23 hourly NTE 40 hours,

Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000

Groach, Pamela

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$24.96 hourly NTE 40 hours,

Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000

Hicks, Tamera

Afterschool Instruction - Writing and Research through Literacy at the rate of \$42.94 hourly NTE 40 hours,

Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000

Jones, Cynthia W.

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$34.97 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Stewart, Carrie J.

BELMONT HIGH SCHOOL

Afterschool Instruction - Writing and Research through Literacy at the rate of \$32.44 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Ernst, Amy L.

CHARITY ADAMS EARLEY GIRLS ACADEMY

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$43.31 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Dixon, Vicki L.
Jeffries, Karen

Afterschool Instruction - Writing and Research through Literacy at the rate of \$27.14 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Martcheva, Jennifer M.

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$39.07 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Vukovic-Burkhardt, Kelli

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$35.41 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Whitfield, Renita S.

CLEVELAND PREK-6 SCHOOL

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$39.07 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Galluzzo, Kimberly
Huse, Berta

Afterschool Instruction - Writing and Research through Literacy at the rate of \$44.01 hourly
NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
McClure, Signoria

Afterschool Instruction - Blended learning instruction for intensive reading and math
support at the rate of \$35.41 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Sparks, Elda J.

Afterschool Instruction - Blended learning instruction for intensive reading and math
support at the rate of \$44.93 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Zinck, Cheryl

DAVID H. PONITZ CAREER TECHNOLOGY CENTER

Afterschool Instruction - Writing and Research through Literacy at the rate of \$39.10 hourly
NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Cummings Elmore, Lisa

Afterschool Instruction - Writing and Research through Literacy at the rate of \$24.96 hourly
NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Fishbein, Tamar D.

Extended Learning Program - Automotive at the rate of \$2,000.00 annually
Eff. 9/1/2014 - 10/15/2014, 200.4390.113.1501.000000.370.00.000
Seither, Richard N.

DAYTON BOYS PREPARATORY ACADEMY @ ROOSEVELT COMMONS

Afterschool Instruction - Blended learning instruction for intensive reading and math
support at the rate of \$37.14 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Barwick-Rankin, Brandi N.

Afterschool Instruction - Blended learning instruction for intensive reading and math
support at the rate of \$40.73 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Johnson, Alva F.

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$26.05 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Porter, Brandon

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$44.23 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Powell, Gregory

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$34.98 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Sheffield, Linda J.

Afterschool Instruction - Writing and Research through Literacy at the rate of \$36.24 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Underwood, Darryl K.

EDISON PREK-8 SCHOOL

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$43.31 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Beddies, Cheri L.

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$24.96 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Cain, Jennifer K.

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$39.07 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Norment-Woodie, Katrinka

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$35.68 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Rogers, Erin

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$43.31 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Wilson, Vickie L.

EDWIN JOEL BROWN PREK-8 SCHOOL

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$38.69 hourly NTE 40 hours,

Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000

Ampaya, Susan

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$28.40 hourly NTE 40 hours,

Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000

Carpenter, Diane

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$24.23 hourly NTE 40 hours,

Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000

Nwanoro, Leslie

Afterschool Instruction - Writing and Research through Literacy at the rate of \$33.92 hourly NTE 40 hours,

Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000

Raglin, William

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$26.35 hourly NTE 40 hours,

Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000

Vaughn, Deborah Lynn

FAIRVIEW PREK-8 SCHOOL @ FAIRVIEW COMMONS

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$43.31 hourly NTE 40 hours,

Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000

Adkins, Rosland

Allen-Floyd, Paulette

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$38.68 hourly NTE 40 hours,

Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000

Cornell, Mindy L.

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$41.65 hourly NTE 40 hours,

Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000

McCoy, Jacita

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$38.68 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Miller, Gwen

HORACE MANN PREK-8 SCHOOL

Afterschool Instruction - Writing and Research through Literacy at the rate of \$43.31 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Browning, James A.

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$44.23 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Cameron, Heather C.
Kessler, Mary T.

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$26.44 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Packard, Adam

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$27.14 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Shelley, Michelle D

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$32.89 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Shope, Anne

KEMP PREK-6 SCHOOL

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$38.68 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Fultz, Joseph L.

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$40.73 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Hayes, Jennifer L.

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$47.42 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Maney, Stacy J.

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$29.65 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Northcutt, Kristan M.

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$25.35 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Siegman, Michael S.

KISER PREK-8 SCHOOL

Afterschool Instruction - Writing and Research through Literacy at the rate of \$43.31 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Guth, Rebecca

Afterschool Instruction - Writing and Research through Literacy at the rate of \$24.96 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Lukasavage, Nancy Maire

LOUISE TROY PREK-4 SCHOOL

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$34.97 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Allen, Leslie J.

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$37.14 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Baker, Kenya M.

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$37.42 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Brown, Jennifer

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$43.31 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Chandler, Charmisha L.
Chase, Karrie-Ann

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$37.95 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Patterson, Clarissa

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$24.23 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Perry, Gregory

MEADOWDALE PREK-8 SCHOOL

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$43.31 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Finch, Kimberly R.

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$24.23 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Grech, Mary E.

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$43.31 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Lay, James

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$33.92 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Meinecke, Judy A.

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$44.23 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Reid, April L.

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$43.31 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Waggoner, Elizabeth
Williams, Lela
Woo, Christina L.

RIVER'S EDGE MONTESSORI PREK-6 SCHOOL

Afterschool Instruction - Writing and Research through Literacy at the rate of \$44.23 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Albert, Mildred D.

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$43.31 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Espinosa, Mary L.
Hickey, Laura L.
Jackson, Michelle
Leonhardt, Stephanie

RUSKIN PREK-8 SCHOOL

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$34.97 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Cooley, Sara R.

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$42.02 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Cooper, Amy J.

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$38.68 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Ertsgaard, Bryan

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$44.23 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Milby, Christine S.
Prado, Rosario

VALERIE PREK-6 SCHOOL

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$38.68 hourly NTE 40 hours,

Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000

Barrett, Marcella L.

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$44.23 hourly NTE 40 hours,

Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000

Hauler, Cynthia

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$32.07 hourly NTE 40 hours,

Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000

Jackson, Catrina M.

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$43.31 hourly NTE 40 hours,

Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000

Kelley, Deidre

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$34.97 hourly NTE 40 hours,

Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000

Penn, Tiffany R.

WESTWOOD PREK-8 SCHOOL

Afterschool Instruction - Writing and Research through Literacy at the rate of \$27.14 hourly NTE 40 hours,

Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000

Booher, Brandon L.

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$36.24 hourly NTE 40 hours,

Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000

Mosley-Kimball, Vanessa G.

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$44.23 hourly NTE 40 hours,

Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000

Rollins, Robin Y.

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$24.96 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Wilson, Britney S.

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$28.40 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Young, Katie L.

WOGAMAN 5-8 SCHOOL

Afterschool Instruction - Writing and Research through Literacy at the rate of \$24.23 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Fox, Megan K.

WORLD OF WONDER PREK-8 SCHOOL @ RESIDENCE PARK

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$43.31 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Bradley, Lois
Cleveland, Audrey

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$24.61 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Horton, Michelle F.

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$42.94 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Johnson, Taundra

Afterschool Instruction - Writing and Research through Literacy at the rate of \$24.96 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Malone, April J.

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$43.31 hourly NTE 40 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.113.9761.000000.000.00.000
Quarles, Catherine

ITEM XIV

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

NUTRITION SERVICES

Food Service Manager at the rate of \$10.00 hourly NTE 80 hours,

Eff. 11/17/2014, 006.3120.141.6902.000000.110.00.000

Dixon, Erika M.

Rehire

NUTRITION SERVICES

Substitute Food Service at the rate of \$7.95 hourly NTE 80 hours,

Eff. 10/20/2014, 006.3120.142.6902.000000.000.00.000

Reid, Kimberly

PARAPROFESSIONAL

Rehire

WORLD OF WONDER PREK-8 SCHOOL @ RESIDENCE PARK

Paraprofessional at the rate of \$12.79 hourly NTE 65 hours,

Eff. 10/15/2014 - 6/1/2015, 572.1930.141.9761.000000.185.00.000

Hogue, Lydia

Supplemental Contract

ADMINISTRATIVE BUILDING

ELL Tutoring at the rate of \$1,800.00 annually

Eff. 11/3/2014 - 5/29/2015, 551.2190.113.9901.000000.000.00.000

Badalov, Rashid

CLEVELAND PREK-6 SCHOOL

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$15.81 hourly NTE 20 hours,

Eff. 11/19/2014 - 3/15/2015, 572.1930.143.9761.000000.000.00.000

Wilkinson, Lisa R.

EDISON PREK-8 SCHOOL

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$15.36 hourly NTE 20 hours,

Eff. 11/19/2014 - 3/15/2015, 572.1930.143.9761.000000.000.00.000

Lacy, Patricia J.

FAIRVIEW PREK-8 SCHOOL @ FAIRVIEW COMMONS

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$13.16 hourly NTE 20 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.143.9761.000000.000.00.000
McCombs, Danelle

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$15.81 hourly NTE 20 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.143.9761.000000.000.00.000
Walters, Janet

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$13.89 hourly NTE 20 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.143.9761.000000.000.00.000
Bond, Megan L.

RIVER'S EDGE MONTESSORI PREK-6 SCHOOL

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$15.36 hourly NTE 20 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.143.9761.000000.000.00.000
Madden, Brandy M.

WESTWOOD PREK-8 SCHOOL

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$13.16 hourly NTE 20 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.143.9761.000000.000.00.000
Reynolds, Jacquelyn T.

TEMPORARY

New Hire

DAVID H. PONITZ CAREER TECHNOLOGY CENTER

Student Worker - Automotive at the rate of \$7.95 hourly NTE 80 hours,
Eff. 9/29/2014, 200.4390.172.1501.000000.370.00.000
Henderson, Dezmen

Student Worker - Graphic Arts at the rate of \$7.95 hourly NTE 80 hours,
Eff. 9/24/2014, 200.4390.172.1501.100700.370.00.000

Angel, Danielle
Browning, Brianna
Jones, Darryl
Wofford, D'Angelo

ITEM XV

I recommend approval of the **Grant Applications** listed.

STEM into Digital Learning from Verizon Foundation Grant in the amount of \$10,000.00

The purpose of this grant is to provide teachers at four STEM schools (Kiser PK-8 School, Thurgood Marshall STEM High School, Westwood PK-8 School, and World of Wonder (WOW) PK-8 School) at Dayton City Schools with the opportunity to become proficient with using GIS to teach critical thinking, problem-solving, and writing in academic content areas. The money from the grant will be utilized to pay teachers (through supplemental contracts) to attend several GIS training events at Thurgood Marshall STEM High School. Teachers will be required to write and teach an instructional unit utilizing GIS and academic content writing to complete the program. Trainers will conduct follow-up rounds to observe students utilizing GIS to solve real-world problems within the confines of a traditional classroom setting.

ITEM XVI

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

Baquer, Muna, 5435 Kettering Square Drive North, Dayton, OH 45440-2901

NTE: \$2,000.00

The consultant will assist ELLs and their families at River's Edge Montessori PreK-6 through language and acculturation support to bridge the gaps between home and school.

Eff. 10/24/2014-5/31/2015.

Code: 551.2190.412.9911.000000.000.00.000 (Amt: \$2,000.00)

Purchase Request: PR013844

Beeman, Karen, 148 Eddy Lane, Northfield, IL 60093

NTE: \$5,000.00

To provide professional development to the dual language staff at Ruskin PreK-8 and River's Edge Montessori School.

Eff. 11/19/2014-6/30/2015.

Code: 551.2213.412.9901.000000.000.00.000 (Amt: \$5,000.00)

Purchase Request: PR013747

Fingertip Books, 6040 Ranlyn Ave, Cincinnati, OH 45239

NTE: \$1,600.00

To provide five hours of training to Gloria Dei Montessori teachers and staff.

Eff. 11/7/2014-11/20/2014.

Code: 572.3260.412.9761.000000.000.00.000 (Amt: \$1,600.00)

Purchase Request: PR013565

Gomez, Janice, 150 Lodewood Dr., Centerville, OH 45458

NTE: \$4,000.00

To provide professional development to nonpublic ELLs teachers with strategies in how to serve the varied levels of students in their classes.

Eff. 11/19/2014-6/30/2015.

Code: 551.3260.412.9901.000000.000.00.000 (Amt: \$4,000.00)

Purchase Request: PR013749

Notre Dame Mission Volunteer Corporation, C/O Adventure Central,
2222 N. James H. McGee Blvd, Dayton, OH 45417

NTE: \$8,600.00

To provide Longfellow Alternative Academy teachers of students from Belmont High School with Limited or Interrupted Formal Education (SLIFE) on-site support to teach through an individualized focus on a select group of at risk ELLs students.

Eff. 10/6/2014-7/26/2015.

Code: 551.2212.412.9901.000000.000.00.000 (Amt: \$8,600.00)

Purchase Request: PR013934

Phonics Dance (the), 403 Kennison Ave., New Carlisle, OH 45344-1312

NTE: \$2,240.00

To provide training to the Ruskin teachers to increase the reading and writing skills of each student in K-2 using The Phonics Dance Program. The Phonics Dance Program is a multilevel learning that can provide success for all students at their developmental level.

Eff. 11/19/2014-12/5/2014.

Code: 572.2213.412.9761.000000.000.00.000 (Amt: \$2,240.00)

Purchase Request: PR013939

Ramos, Imelda Ayala, 306 S. Bromfield Rd, Dayton, OH 45429

NTE: \$4,000.00

Support for ESL families in the partnership with public (Eastmont, Kemp, River's Edge and Belmont High School) and nonpublic schools eligible for Title III services. The consultant will bridge the gap to help teachers understand students' backgrounds and educational approaches that work with culturally and linguistically diverse students.

Eff. 10/24/2014-6/30/2015.

Code: 551.3260.412.9901.000000.000.00.000 (Amt: \$2,000.00)

Code: 551.2190.412.9911.000000.000.00.000 (Amt: \$2,000.00)

Purchase Request: PR013843

Reiter, Whitney, 138 S. Wilkinson Street, Dayton, OH 45402

NTE: \$6,656.00

Consultant services to work with teachers of nonpublic ELL students at Our Lady of the Rosary to build classroom strategies that ensure ELLs progress in English and in all academic content areas.

Eff. 11/1/2014-5/31/2015.

Code: 551.3260.412.9901.000000.000.00.000 (Amt: \$6,656.01)

Purchase Request: PR013880

Teaching Our Youth LLC, 8431 Jack Pine Ct, Ypsilanti, MI 48197-7511

NTE: \$2,800.00

To provide a one day workshop for the staff at River's Edge Montessori that will provide positive tier behavior intervention support.

Eff. 12/19/2014-2/12/2015.

Code: 572.2213.412.9761.000000.000.00.000 (Amt: \$2,800.00)

Purchase Request: PR013547

Wagner, Alyssa, 357 Park Drive, Dayton, OH 45410

NTE: \$1,500.00

To provide professional development in building multicultural understanding to the various building staff (Eastmont, Kemp, River's Edge and Belmont High School) in order to improve interactions with students and their families.

Eff. 11/19/2014-6/30/2015.

Code: 551.2213.412.9901.000000.000.00.000 (Amt: \$1,500.00)

Purchase Request: PR013748

ITEM XVII

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 Miami Valley Child Development Centers, Inc. Eff. 10/1/2014-9/30/2015.

Scholastic, Inc. - To cover costs for replacement of student texts, coaching and training for 18 new Intervention teachers, 12 advancing Intervention Teachers, and 5 developing Intervention Teachers for the 14/15 SY. Eff. 9/16/2014-9/16/2015.

Code: 516.2213.410.9661.000000.000.00.000 (Amt: \$33,495.00)

Purchase Request: PR013185

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

November 18, 2014

**Honorable Members of the Board of Education
Dayton City School District**

ITEM XVIII

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

Various Donations

Blacks in Government

Meadowdale PreK-8 School

Twenty Five Back Packs, School Supplies

\$500

Holy Trinity Church

River's Edge Montessori PreK-6 School

School Supplies

\$1,000

YMCA Soccer for Success

Cleveland PreK-6 School

T-shirts for Students

\$850

Apex Community Church

Cleveland PreK-6 School

Backpack Friday - Books for Each Child, May 2014

\$849.50

YMCA

Cleveland PreK-6 School

Coaching Services, May 2014

\$259.05

Food Bank
Cleveland PreK-6 School
Food for Back Pack Friday, May 2014
\$2,114.76

Reading Buddies
Cleveland PreK-6 School
Mentorship - Volunteers Read to Third Grade Students
\$15.70

Food Bank
Cleveland PreK-6 School
Food for Back Pack Friday, June 2014
\$650

Laura Kirkwood & Ashley Mack
Cleveland PreK-6 School
Six Week Girl Scout Programming with Flexible Registration Fees, May 2014
\$47.10

Laura Kirkwood & Ashley Mack
Cleveland PreK-6 School
Six Week Girl Scout Programming, June 2014 with
Flexible Registration Fees, May 2014
\$600

YMCA Soccer for Success
Cleveland PreK-6 School
Free Snacks, September 2014
\$700

YMCA
Cleveland PreK-6 School
Coaching Services, September 2014
\$353.25

Apex Community Church Congregation
Cleveland PreK-6 School
Backpacks Filled with Supplies, September 2014
\$658

Jeff Thompson & Apex Community Church
Cleveland PreK-6 School
Food & Service Sixth Grade Recognition Dinner, May 2014
\$182

Apex Community Church Congregation
Cleveland PreK-6 School
Week End Food Assistance, September 2014
\$400

Apex Community Church Congregation
Cleveland PreK-6 School
Volunteer Service, September 2014
\$196.25

Apex Community Church Congregation
Cleveland PreK-6 School
Food for Cleveland Kick-Off, September 2014
\$180

East Branch Library
Cleveland PreK-6 School
PAWS to Read - Volunteer Service
\$47.10

2nd Street Optimist Club
Cleveland PreK-6 School
School Supplies
\$150

Apex Community Church Congregation
Cleveland PreK-6 School
Five Hundred Uniforms
\$8,416

Montgomery County Juvenile Court
Cleveland PreK-6 School
Juvenile Court Students Helped Sustain Garden Over Summer Months
\$320

ITEM XIX

I recommend that the Board of Education authorize the following **repayment of temporary advance** and that the amount be returned to the General Fund upon receipt of funds from the funding agent.

FROM:	TO:	AMOUNT
Public School Preschool Expansion	General Fund	\$110,000.00
Alternative Challenge Grant	General Fund	\$3,000.00
Race to the Top	General Fund	\$200,500.00
NSF Sub Grant with Sinclair	General Fund	\$32,960.24
Refugee School Impact	General Fund	\$31,274.10
Title I D Delinquent	General Fund	\$134,000.00
Carl D Perkins Secondary	General Fund	\$84,000.00
Non-ARRA School Improvement Competitive	General Fund	\$182,000.00

ITEM XX

I recommend that the Board approve the resolution for the fiscal year 2015 Amended Certificate of Estimated Resources.

Rationale

Pursuant to Section 5705.36 and 5705.39 of the Ohio Revised Code, the Treasurer has determined the amount of available resources to be appropriated for Fiscal 2015.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Dayton City School District that the following is the Amended Certificate of Estimated Resources for the fiscal year beginning July 1, 2014, as revised by the Budget Commission of Montgomery County, which shall govern the total of appropriations made at any time during such fiscal year.
(Attachment 2)

ITEM XXI

I recommend that the Board approve the following resolution for the Supplemental Appropriation Measure for Fiscal Year 2015.

Rationale

Section 5705.38 of the Ohio Revised Code requires the adoption and/or amendment of an Annual Appropriation Measure.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Dayton City School District that because estimated resources are to provide for the current expenses and other expenditures of said Board of Education during fiscal year ending June 30, 2015. These sums be and hereby are set aside and appropriated as indicated on the Supplemental 2014-2015 Appropriations document which expenditures are to be made during the said fiscal year. (Attachment 3)

Be it further resolved that pursuant to Section 5705.412 of the Ohio Revised Code that the Board President, Superintendent, and Treasurer certify that the Dayton Public School District has in effect for the fiscal year 2015 the authorization to levy taxes, which, when combined with the estimated revenue from all other sources available to the district at the time of certification, are sufficient to provide the operating revenues necessary to enable the district to maintain all personnel and programs for all the days set forth in its adopted school calendars for the current fiscal year (2015).

ITEM XXII

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.

Chard Snyder - Provide COBRA administrative services at the rate of \$735 per month or \$8,820 annually. Eff. 7/1/2014-6/30/2015.

ITEM XXIII

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
November 18, 2014**

GENERAL FUNDS

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

(1) PR013570

Vendor: City of Kettering

Fund: 001.2700.570.6241.000000.578.00.000 (Amt: \$20,000.00)

(Operations)

Description: 200 tons of bulk rock salt to treat District parking lots and walkways.

Amount: \$20,000.00

(2) PR013785

Vendor: IBM Corporation/IBM Teach

Fund: 001.2930.423.6005.000000.500.00.000 (Amt: \$15,607.28)

(Information Technology)

Description: Annual license renewal for the use of Infonet.

Amount: \$15,607.28

(3) PR013724

Vendor: Montgomery County Educational Service Center

Fund: 001.1230.410.4502.000000.500.00.000 (Amt: \$252,765.22)

(Spec. Ed. Related Services)

Description: Additional cost for contracted Services to Montgomery County Educational Service Center not covered by foundation payment for FY14

Amount: \$252,765.22

(4) PR013897

Vendor: Waibel Energy Systems, Inc.

Fund: 001.2700.451.6220.000000.578.00.000 (Amt: \$22,400.00)

(Treasury)

Description: Energy services agreement to take advantage of rebates negotiated by EPC

Amount: \$22,400.00

(5) PR013965

Vendor: Ennis Roberts & Fischer Co., LPA

Fund: 001.2310.418.2002.000000.000.00.000 (Amt: \$25,000.00)

(Treasury)

Description: Legal services relating to border revisions for fiscal year 2015.

Amount: \$25,000.00

(6) PR013405

Vendor: Chapel Electric Company LLC

Fund: 034.2720.640.6420.000000.109.00.000 (Amt: \$13,765.00)

(Business Operations)

Description: Rosa Parks lighting project which required the installation of new LED lighting.

Amount: \$13,765.00

(7) PR012737

Vendor: Bilingual Therapies

Fund: 001.2150.410.4511.000000.500.00.000 (Amt: \$146,000.00)

(Office for Exceptional Children)

Description: Increased purchase order from \$81K to \$146K for additional speech therapy services.

Original PR approved on September 16, 2014 Board Agenda.

Amount: \$146,000.00

(8) PR013562

Vendor: Harold J. Becker Company, Inc.

Fund: 010.5500.620.7820.000000.154.00.000 (Amt: \$7,907.59)

Fund: 010.5500.620.7810.000000.154.00.000 (Amt: \$12,368.28)

(Business Operations)

Description: Change orders 9 & 10 are needed to complete the roof project at Wogaman

Amount: \$20,275.87

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
November 18, 2014**

NON-GENERAL FUNDS

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

(1) PR013842

Vendor: Wise Construction Co., Inc.

Fund: 034.2720.423.6420.000000.000.00.000 (Amt: \$24,524.00)

(Facilities & Operations)

Description: For the installation of a sidewalk-curb combo between Meadowdale PK-8 and Meadowdale High School.

Amount: \$24,524.00

CONTRACT/AGREEMENT APPROVED ON 5/20/2014 BOARD AGENDA

(2) PR013935

Vendor: Independent Fiber Network, LLC

Fund: 499.2960.447.9615.000000.000.00.000 (Amt: \$82,415.00)

(Information Technology)

Description: Disbursement of State funds for Mid-Mile connection to 10 Gig Ohio K-12 network. (There is no cost to the district).

Amount: \$82,415.00

(3) PR013921

Vendor: Signs Now

Fund: 034.2720.423.6420.000000.000.00.000 (Amt: \$7,495.00)

(Facilities)

Description: Furnish and install signage letters for installation of "Dayton Public Schools" on Ponitz Career Technology Center building.

Amount: \$7,495.00

(4) PR013998

Vendor: Graybar Electric Co., Inc.

Fund: 034.2720.570.6420.000000.000.00.000 (Amt: \$6,788.70)

(Facilities - Electricians)

Description: Installation of energy efficient LED lighting fixtures in the gymnasium at Charity Adams Earley Girls Academy.

Amount: \$6,788.70

Reimbursement to Parents/Guardians**Attachment #1**

<u>Name</u>	<u>School</u>	<u>Reason</u>	<u>Payment</u>
Akuzwe, Gloire	D S Christian	Impractical to transport.	\$250.00
Allen, Kaylee	St.Charles	Impractical to transport.	\$250.00
Barcus, Gabrielle	D S Christian	Impractical to transport.	\$250.00
Barnes, Christian	East Dayton Christian School	Impractical to transport.	\$250.00
Barr, Israel	St.Charles	Impractical to transport.	\$250.00
Barrett, Paris	East Dayton Christian School	Impractical to transport.	\$250.00
Bashaw, Sydney	St.Anthony	Impractical to transport.	\$250.00
Bauman, Micah	St.Albert	Impractical to transport.	\$250.00
Behnke, Sophie	Gloria Dei Montessori	Impractical to transport.	\$250.00
Bell, Nadia	Bethlehem Lutheran School	Impractical to transport.	\$250.00
Bell, Sienna	Bethlehem Lutheran School	Impractical to transport.	\$250.00
Bement, Clara	Salem Christian Academy	Impractical to transport.	\$250.00
Bilberry, Ella	Gloria Dei Montessori	Impractical to transport.	\$250.00
Billing, Kendra	St.Anthony	Impractical to transport.	\$250.00
Blair, Piper	St.Albert	Impractical to transport.	\$250.00
Boddie, Eja	D S Christian	Impractical to transport.	\$250.00
Boddie, Zora	D S Christian	Impractical to transport.	\$250.00
Bollinger, Daniel	Dayton Regional Stem School	Impractical to transport.	\$250.00
Bourquin, Nathan	St.Charles	Impractical to transport.	\$250.00
Bourquin, PAIGE	St.Charles	Impractical to transport.	\$250.00
Branham, Kimberly	Dayton Regional Stem School	Impractical to transport.	\$250.00
Brantley, Amyia	Salem Christian Academy	Impractical to transport.	\$250.00
Broadnax, Levester	Dayton Regional Stem School	Impractical to transport.	\$250.00
Brown, Shem	Salem Christian Academy	Impractical to transport.	\$250.00
Brunner, Grace	St.Albert	Impractical to transport.	\$250.00
Brunner, Jacob	St.Albert	Impractical to transport.	\$250.00
Brunner, Jessica	St.Albert	Impractical to transport.	\$250.00
Bryant, Hannah	Dayton Regional Stem School	Impractical to transport.	\$250.00
Bryant, Madelyn	Dayton Regional Stem School	Impractical to transport.	\$250.00
Bryson, Gabrielle	East Dayton Christian School	Impractical to transport.	\$250.00
Buchanon, Santana	St.Anthony	Impractical to transport.	\$250.00
Buehrig, Silas	Dayton Regional Stem School	Impractical to transport.	\$250.00
Burke, Arnold	East Dayton Christian School	Impractical to transport.	\$250.00
Burke, Noelle	East Dayton Christian School	Impractical to transport.	\$250.00
Burke, Reagan	East Dayton Christian School	Impractical to transport.	\$250.00
Burns, Keira	St.Anthony	Impractical to transport.	\$250.00
Butler, Henry	St.Albert	Impractical to transport.	\$250.00
Byrd, Kennedy	East Dayton Christian School	Impractical to transport.	\$250.00
Byrd, Nemea	Gloria Dei Montessori	Impractical to transport.	\$250.00
Caldwell, Jason	Gloria Dei Montessori	Impractical to transport.	\$250.00
Campos, Gloria	Dayton Regional Stem School	Impractical to transport.	\$250.00
Carpenter, Chloe	Dayton Regional Stem School	Impractical to transport.	\$250.00
Carter, Jonoah	St.Helen	Impractical to transport.	\$250.00
Cartwright, Breonna	East Dayton Christian School	Impractical to transport.	\$250.00
Cass, Samuel	Dayton Regional Stem School	Impractical to transport.	\$250.00
Chambers, Faith	St.Albert	Impractical to transport.	\$250.00
Chambers, Marco	St.Albert	Impractical to transport.	\$250.00
Chandler, Colin	St.Anthony	Impractical to transport.	\$250.00
Chapman, Zachary	St.Charles	Impractical to transport.	\$250.00
Childs, Nathan	D S Christian	Impractical to transport.	\$250.00
Cimala, Aryan	D S Christian	Impractical to transport.	\$250.00

Reimbursement to Parents/Guardians**Attachment #1**

<u>Name</u>	<u>School</u>	<u>Reason</u>	<u>Payment</u>
Clark, Aaron	Mary Queen Of Peace	Impractical to transport.	\$250.00
Clark, Spencer	Dayton Regional Stem School	Impractical to transport.	\$250.00
Clements, Nylah	D S Christian	Impractical to transport.	\$250.00
Clements, Sidney	D S Christian	Impractical to transport.	\$250.00
Clouse, Troy	Dayton Regional Stem School	Impractical to transport.	\$250.00
Cochran, Amaira	East Dayton Christian School	Impractical to transport.	\$250.00
Coleman, Lauren	D S Christian	Impractical to transport.	\$250.00
Collins, Kevin	St.Charles	Impractical to transport.	\$250.00
Combs, Daniel	Our Lady Of Rosary School	Impractical to transport.	\$250.00
Cook, Audrey	East Dayton Christian School	Impractical to transport.	\$250.00
Coomer, Madailein	Gloria Dei Montessori	Impractical to transport.	\$250.00
Cooper, Arnold	East Dayton Christian School	Impractical to transport.	\$250.00
Cooper, Caedon	Montessori School Of South Dayton	Impractical to transport.	\$250.00
Corcoran, Madison	Montessori School Of South Dayton	Impractical to transport.	\$250.00
Cribbs, Nathan	St.Anthony	Impractical to transport.	\$250.00
Dailey, Connor	St.Peters	Impractical to transport.	\$250.00
Dalton, Lauren	St.Albert	Impractical to transport.	\$250.00
Dalton, Leah	St.Albert	Impractical to transport.	\$250.00
Damron, Samuel	Dayton Regional Stem School	Impractical to transport.	\$250.00
Daniel, Cloey	St.Anthony	Impractical to transport.	\$250.00
Daniel, Gaven	St.Anthony	Impractical to transport.	\$250.00
Davis, Tasha	Dayton Regional Stem School	Impractical to transport.	\$250.00
Dawson, Benjamin	Gloria Dei Montessori	Impractical to transport.	\$250.00
Dickey, Evan	St.Albert	Impractical to transport.	\$250.00
Dickey, Kelsey	St.Albert	Impractical to transport.	\$250.00
Dixon, Hamilton	Gloria Dei Montessori	Impractical to transport.	\$250.00
Dixon, Isabella	Gloria Dei Montessori	Impractical to transport.	\$250.00
Drewing, Jennifer	Dayton Regional Stem School	Impractical to transport.	\$250.00
Duckro, Gabriel	St.Albert	Impractical to transport.	\$250.00
Duckro, Zachary	St.Albert	Impractical to transport.	\$250.00
Duhl, Ashton	St.Charles	Impractical to transport.	\$250.00
Duhl, Cheyenne	St.Charles	Impractical to transport.	\$250.00
Dunkel, Joshua	St.Charles	Impractical to transport.	\$250.00
Dunkel, Natalie	St.Charles	Impractical to transport.	\$250.00
Dunkel, Sean	St.Charles	Impractical to transport.	\$250.00
Eason, Daniel	St.Albert	Impractical to transport.	\$250.00
Edwards, Miasia	D S Christian	Impractical to transport.	\$250.00
Egloff, Connor	Ascension	Impractical to transport.	\$250.00
Elliott, Ava	St.Charles	Impractical to transport.	\$250.00
Elliott, Isaiah	St.Charles	Impractical to transport.	\$250.00
Endalew, Ermyas	D S Christian	Impractical to transport.	\$250.00
Endalew, Merafe	D S Christian	Impractical to transport.	\$250.00
Evans, Madison	East Dayton Christian School	Impractical to transport.	\$250.00
Evans, Madison	East Dayton Christian School	Impractical to transport.	\$250.00
Ewing, Brandie	East Dayton Christian School	Impractical to transport.	\$250.00
Feerer, Hannah	St.Charles	Impractical to transport.	\$250.00
Ferris, Myi	Holy Angels School	Impractical to transport.	\$250.00
Finlayson, Hannah	St.Albert	Impractical to transport.	\$250.00
Finlayson, Zachary	St.Albert	Impractical to transport.	\$250.00
Finley, Racaun	Immaculate Conception School	Impractical to transport.	\$250.00
Finney, Tanijah	Dayton Regional Stem School	Impractical to transport.	\$250.00

Reimbursement to Parents/Guardians**Attachment #1**

<u>Name</u>	<u>School</u>	<u>Reason</u>	<u>Payment</u>
Fish, Madison	St.Helen	Impractical to transport.	\$250.00
Ford, Zachary	East Dayton Christian School	Impractical to transport.	\$250.00
Fretz, Athena	Dayton Regional Stem School	Impractical to transport.	\$250.00
Furtaw, Samuel	Dayton Regional Stem School	Impractical to transport.	\$250.00
Gaines, Alaina	East Dayton Christian School	Impractical to transport.	\$250.00
Gaines, Bruce	East Dayton Christian School	Impractical to transport.	\$250.00
Gales, Christian	Dayton Regional Stem School	Impractical to transport.	\$250.00
Gallant, Thomas	Dayton Regional Stem School	Impractical to transport.	\$250.00
Garrett, Aliyah	Spring Valley Academy	Impractical to transport.	\$250.00
Garrett, Richard	Spring Valley Academy	Impractical to transport.	\$250.00
Glynn, Conner	St. Charles	Impractical to transport.	\$250.00
Graham, Arrington	East Dayton Christian School	Impractical to transport.	\$250.00
Graham, Ellie	St.Charles	Impractical to transport.	\$250.00
Graham, Jade'	Bishop Leibold	Impractical to transport.	\$250.00
Graham, Micah	East Dayton Christian School	Impractical to transport.	\$250.00
Grant, Abram	Summit Acdemy Xenia	Impractical to transport.	\$250.00
Grant, Andrew	Summit Acdemy Xenia	Impractical to transport.	\$250.00
Grant, Farrah	East Dayton Christian School	Impractical to transport.	\$250.00
Gravagna, John	St.Anthony	Impractical to transport.	\$250.00
Gray, Elias	Montessori School Of South Dayton	Impractical to transport.	\$250.00
Gray, Eugene	St.Christopher	Impractical to transport.	\$250.00
Gray, Gabriel	Montessori School Of South Dayton	Impractical to transport.	\$250.00
Gray, Raejean	St.Christopher	Impractical to transport.	\$250.00
Green, Chermak	Salem Christian Academy	Impractical to transport.	\$250.00
Grey, Aspen	St.Albert	Impractical to transport.	\$250.00
Hale, Marcus	D S Christian	Impractical to transport.	\$250.00
Hale, Mariyah	East Dayton Christian School	Impractical to transport.	\$250.00
Hale, Markaja	East Dayton Christian School	Impractical to transport.	\$250.00
Hale, Marquise	D S Christian	Impractical to transport.	\$250.00
Harris, Camron	Dayton Regional Stem School	Impractical to transport.	\$250.00
Harris, Kendall	St.Albert	Impractical to transport.	\$250.00
Harris, Marli	Gloria Dei Montessori	Impractical to transport.	\$250.00
Harry, Max	St.Albert	Impractical to transport.	\$250.00
Harry, Valerie	St.Albert	Impractical to transport.	\$250.00
Hawkes, Logan	Montessori School Of South Dayton	Impractical to transport.	\$250.00
Hawkins, Lamarrie	Dayton Regional Stem School	Impractical to transport.	\$250.00
Haywood, Isaiah	St.Albert	Impractical to transport.	\$250.00
Haywood, Jady	St.Albert	Impractical to transport.	\$250.00
Haywood, Meyah	St.Albert	Impractical to transport.	\$250.00
Hensley, Matthew	County Program	Impractical to transport.	\$250.00
Herring, J'la	Dayton Regional Stem School	Impractical to transport.	\$250.00
Hester, Callysta	Dayton Regional Stem School	Impractical to transport.	\$250.00
Hicks, Cyron	D S Christian	Impractical to transport.	\$250.00
Holmes, Brooke	East.Dayton Christian School	Impractical to transport.	\$250.00
Holt, Amayah	East.Dayton Christian School	Impractical to transport.	\$250.00
Holt, Kamaria	East.Dayton Christian School	Impractical to transport.	\$250.00
Holt, Kendall	East.Dayton Christian School	Impractical to transport.	\$250.00
Holzberg, Lewis	St.Albert	Impractical to transport.	\$250.00
Honaker, Keshawn	East.Dayton Christian School	Impractical to transport.	\$250.00
Hoosier, Sh'keive	St.Helen	Impractical to transport.	\$250.00
Hoosier, Sha'kiara	St.Helen	Impractical to transport.	\$250.00

Reimbursement to Parents/Guardians**Attachment #1**

<u>Name</u>	<u>School</u>	<u>Reason</u>	<u>Payment</u>
Hoosier, Shayanna	St.Helen	Impractical to transport.	\$250.00
Hoosier, Shedrick	St.Helen	Impractical to transport.	\$250.00
Hous, Ciera	St.Charles	Impractical to transport.	\$250.00
Howell, Chase	St.Albert	Impractical to transport.	\$250.00
Hoyer, Anastasia	St.Anthony	Impractical to transport.	\$250.00
Hughes, Taryn	Dayton Regional Stem School	Impractical to transport.	\$250.00
Hunt, Jaelyn	D S Christian	Impractical to transport.	\$250.00
Igitego, Lucia	D S Christian	Impractical to transport.	\$250.00
Izor, Andrew	Dayton Regional Stem School	Impractical to transport.	\$250.00
Izor, Ashley	Dayton Regional Stem School	Impractical to transport.	\$250.00
Jamison, Daelyn	Our Lady Of Rosary School	Impractical to transport.	\$250.00
Jamison, Deondre	Our Lady Of Rosary School	Impractical to transport.	\$250.00
Johnson, Alicia	East.Dayton Christian School	Impractical to transport.	\$250.00
Johnson, Harmonie	East.Dayton Christian School	Impractical to transport.	\$250.00
Johnson, Jasmine	East.Dayton Christian School	Impractical to transport.	\$250.00
Johnson, Juston	East.Dayton Christian School	Impractical to transport.	\$250.00
Johnson, Kevon	East.Dayton Christian School	Impractical to transport.	\$250.00
Johnson, Klasse	D S Christian	Impractical to transport.	\$250.00
Johnson, L'legence	D S Christian	Impractical to transport.	\$250.00
Johnson, Mekaela	East.Dayton Christian School	Impractical to transport.	\$250.00
Johnson, Ronnae	St.Albert	Impractical to transport.	\$250.00
Johnson, Sarai	East.Dayton Christian School	Impractical to transport.	\$250.00
Johnson-Woods, Patricia	St.Peters	Impractical to transport.	\$250.00
Jones, Chase	Holy Angels School	Impractical to transport.	\$250.00
Kaempf, Christopher	Dayton Regional Stem School	Impractical to transport.	\$250.00
Kamil, Hunter	St.Charles	Impractical to transport.	\$250.00
Kamil, Sebastian	St.Charles	Impractical to transport.	\$250.00
Kenyatta, Aisha	Holy Angels School	Impractical to transport.	\$250.00
King, De'lise	East.Dayton Christian School	Impractical to transport.	\$250.00
Kingery, Jacob	D S Christian	Impractical to transport.	\$250.00
Klepacz, Jeffrey	St.Anthony	Impractical to transport.	\$250.00
Krista, Ian	Dayton Regional Stem School	Impractical to transport.	\$250.00
Lain, Susanna	St.Charles	Impractical to transport.	\$250.00
Lam, Yue-Shan	Dayton Regional Stem School	Impractical to transport.	\$250.00
Leonard, Christopher	St.Peters	Impractical to transport.	\$250.00
Leonard, CJ	St.Peters	Impractical to transport.	\$250.00
Louw, Alani	St.Helen	Impractical to transport.	\$250.00
Louw, Amari	St.Helen	Impractical to transport.	\$250.00
Louw, Ashlynn	St.Helen	Impractical to transport.	\$250.00
Lovejoy, Nathaniel	Dayton Regional Stem School	Impractical to transport.	\$250.00
Mansfield, Semaj	St.Anthony	Impractical to transport.	\$250.00
Martin, Avah	Immaculate Conception School	Impractical to transport.	\$250.00
Martin, Lillian	Immaculate Conception School	Impractical to transport.	\$250.00
Martin, Nehemiah	Mother Brunner Catholic	Impractical to transport.	\$250.00
Martin, Trestiyana	St.Albert	Impractical to transport.	\$250.00
Martin, Tyson	Immaculate Conception School	Impractical to transport.	\$250.00
Maxwell, Alina	St.Helen	Impractical to transport.	\$250.00
Maxwell, Amber	St.Helen	Impractical to transport.	\$250.00
Mcclanahan, Juliani	St.Anthony	Impractical to transport.	\$250.00
Mccoy, Hope	St.Anthony	Impractical to transport.	\$250.00
Mccoy, Isabella	St.Anthony	Impractical to transport.	\$250.00

Reimbursement to Parents/Guardians**Attachment #1**

<u>Name</u>	<u>School</u>	<u>Reason</u>	<u>Payment</u>
Mccoy, Shiloh	St.Anthony	Impractical to transport.	\$250.00
Mccreary, Veda	Gloria Dei Montessori	Impractical to transport.	\$250.00
Mccurtis, Sierra	St.Albert	Impractical to transport.	\$250.00
Mcgorry, Noah	Dayton Regional Stem School	Impractical to transport.	\$250.00
Mcintosh, Daniel	Gloria Dei Montessori	Impractical to transport.	\$250.00
Mckenna, Grace	St.Albert	Impractical to transport.	\$250.00
Mckenna, Sara	St.Albert	Impractical to transport.	\$250.00
Mcnabb, Aidan	St.Albert	Impractical to transport.	\$250.00
Mcnichols, Fortunate	Immaculate Conception School	Impractical to transport.	\$250.00
Mead, Olivia	Mother Brunner Catholic	Impractical to transport.	\$250.00
Meador, Garrett	St.Albert	Impractical to transport.	\$250.00
Meador, Riley	St.Albert	Impractical to transport.	\$250.00
Metcalf, Mckayla	St.Albert	Impractical to transport.	\$250.00
Middleton, Ella	St.Helen	Impractical to transport.	\$250.00
Miller, Cameron	Gloria Dei Montessori	Impractical to transport.	\$250.00
Miniard, Harley	St.Anthony	Impractical to transport.	\$250.00
Minus, Trinity	Dayton Regional Stem School	Impractical to transport.	\$250.00
Moore, Cameron	Holy Angels School	Impractical to transport.	\$250.00
Moore, David	East.Dayton Christian School	Impractical to transport.	\$250.00
Moore, Printiss	East.Dayton Christian School	Impractical to transport.	\$187.50
Morris, Connor	Gloria Dei Montessori	Impractical to transport.	\$250.00
Morris, Kyla	Gloria Dei Montessori	Impractical to transport.	\$250.00
Mullins, Cooper	St.Anthony	Impractical to transport.	\$250.00
Mullins, Ryder	St.Anthony	Impractical to transport.	\$250.00
Musto, James	St.Charles	Impractical to transport.	\$250.00
Musto, Madeline	St.Charles	Impractical to transport.	\$250.00
Nalls, Lovely	Dayton Regional Stem School	Impractical to transport.	\$250.00
Neise, Sebastian	Dayton Regional Stem School	Impractical to transport.	\$250.00
Nichols, Alexandra	East.Dayton Christian School	Impractical to transport.	\$250.00
Nichols, Rickeya	St.Albert	Impractical to transport.	\$250.00
O'neal, Jayden	Salem Christian Academy	Impractical to transport.	\$250.00
O'neal, Marcus	Salem Christian Academy	Impractical to transport.	\$250.00
O'neal, William	Salem Christian Academy	Impractical to transport.	\$250.00
Oglesby, Cayla	Dayton Regional Stem School	Impractical to transport.	\$250.00
Oldham, Sandra	Spring Valley Academy	Impractical to transport.	\$250.00
Oldham, Wayne	St.Albert	Impractical to transport.	\$250.00
Oldham, William	Spring Valley Academy	Impractical to transport.	\$250.00
Paddock, Aaron	Gloria Dei Montessori	Impractical to transport.	\$250.00
Paddock, Karah	Gloria Dei Montessori	Impractical to transport.	\$250.00
Parker, Da'von	Immaculate Conception School	Impractical to transport.	\$250.00
Parker, Double	Salem Christian Academy	Impractical to transport.	\$250.00
Parker, Elise	Salem Christian Academy	Impractical to transport.	\$250.00
Parker, Last	Salem Christian Academy	Impractical to transport.	\$250.00
Parker, Zy'aire	Salem Christian Academy	Impractical to transport.	\$250.00
Patterson, Pierce	Dayton Regional Stem School	Impractical to transport.	\$250.00
Payne, Tyra	D S Christian	Impractical to transport.	\$250.00
Payton, Hunter	Holy Angels School	Impractical to transport.	\$250.00
Pennington, Dalton	St.Charles	Impractical to transport.	\$250.00
Plassenthal, Gage	St.Helen	Impractical to transport.	\$250.00
Pyles-Meikle, Jai	Dayton Regional Stem School	Impractical to transport.	\$250.00
Ramby, Ethan	Ascension	Impractical to transport.	\$250.00

Reimbursement to Parents/Guardians**Attachment #1**

<u>Name</u>	<u>School</u>	<u>Reason</u>	<u>Payment</u>
Ramby, Isabelle	Ascension	Impractical to transport.	\$250.00
Rand, Arty	East.Dayton Christian School	Impractical to transport.	\$250.00
Remhof, Allison	St.Albert	Impractical to transport.	\$250.00
Remhof, Darniel	St.Albert	Impractical to transport.	\$250.00
Richardson, Koris	East.Dayton Christian School	Impractical to transport.	\$250.00
Rivers, Christopher	Salem Christian Academy	Impractical to transport.	\$250.00
Roberts, Grace	D S Christian	Impractical to transport.	\$250.00
Robinson, Alexis	St.Albert	Impractical to transport.	\$62.50
Robinson, Makalia	Dayton Regional Stem School	Impractical to transport.	\$250.00
Robinson, Takierra	Ascension	Impractical to transport.	\$250.00
Robinson, Tonkeno	Ascension	Impractical to transport.	\$250.00
Rodgers, Destiny	East.Dayton Christian School	Impractical to transport.	\$250.00
Rogers, Anaiyah	East.Dayton Christian School	Impractical to transport.	\$250.00
Rogers, Anieya	St.Albert	Impractical to transport.	\$250.00
Rogers, Brailyn	St.Albert	Impractical to transport.	\$250.00
Rushing, Conner	St.Charles	Impractical to transport.	\$250.00
Rushing, Rylee	St.Charles	Impractical to transport.	\$250.00
Russell, Namiya	St.Albert	Impractical to transport.	\$250.00
Rutlin, Kelsey	Our Lady Of Rosary School	Impractical to transport.	\$250.00
Sanko, Kelly	St.Anthony	Impractical to transport.	\$250.00
Sanko, Morgan	St.Anthony	Impractical to transport.	\$250.00
Sanko, Stephen	St.Anthony	Impractical to transport.	\$250.00
Sauer, Kylie	Dayton Regional Stem School	Impractical to transport.	\$250.00
Saunders, Stephanie	East.Dayton Christian School	Impractical to transport.	\$250.00
Sax, Rachel	Dayton Regional Stem School	Impractical to transport.	\$250.00
Scales, Kyndle	Salem Christian Academy	Impractical to transport.	\$250.00
Scales, Maisen	Salem Christian Academy	Impractical to transport.	\$250.00
Scales, Taylor	Salem Christian Academy	Impractical to transport.	\$250.00
Scheu, Brandon	St.Charles	Impractical to transport.	\$250.00
Scheu, Samantha	St.Charles	Impractical to transport.	\$250.00
Schindler, Aidan	Gloria Dei Montessori	Impractical to transport.	\$250.00
Schindler, Alexandria	Gloria Dei Montessori	Impractical to transport.	\$250.00
Schindler, Nathniel	Gloria Dei Montessori	Impractical to transport.	\$250.00
Schmenk, Helen	Gloria Dei Montessori	Impractical to transport.	\$250.00
Schmenk, John	Gloria Dei Montessori	Impractical to transport.	\$250.00
Schroedel, Hayden	Spring Valley Academy	Impractical to transport.	\$250.00
Schroedel, Sophia	Spring Valley Academy	Impractical to transport.	\$250.00
Secession, Zayria	Mary Queen Of Peace	Impractical to transport.	\$250.00
Shampton, Spencer	Dayton Regional Stem School	Impractical to transport.	\$250.00
Shelton, Ajaya	Dayton Regional Stem School	Impractical to transport.	\$250.00
Shiverdecker, Gunnar	Gloria Dei Montessori	Impractical to transport.	\$250.00
Siler, Justin	St.Anthony	Impractical to transport.	\$250.00
Simmons, Elizabeth	St.Charles	Impractical to transport.	\$250.00
Smith, Ebene	East.Dayton Christian School	Impractical to transport.	\$250.00
Smith, Kenneth	St.Albert	Impractical to transport.	\$250.00
Smith, Patrick	St.Anthony	Impractical to transport.	\$250.00
Snyder, Beth	Dayton Regional Stem School	Impractical to transport.	\$250.00
Snyder, Marcus	Mother Brunner Catholic	Impractical to transport.	\$250.00
Sorrell, Elwood	Mother Brunner Catholic	Impractical to transport.	\$250.00
Souder, Helen	St.Albert	Impractical to transport.	\$250.00
Spooner, Eddie	East.Dayton Christian School	Impractical to transport.	\$250.00

Reimbursement to Parents/Guardians**Attachment #1**

<u>Name</u>	<u>School</u>	<u>Reason</u>	<u>Payment</u>
Stanley, Caven	Dayton Regional Stem School	Impractical to transport.	\$250.00
Stebel, Cecelia	St.Anthony	Impractical to transport.	\$250.00
Stephenson, Leah	Ascension	Impractical to transport.	\$250.00
Still, Chase	Our Lady Of Rosary School	Impractical to transport.	\$250.00
Stowe, Rachel	Dayton Regional Stem School	Impractical to transport.	\$250.00
Suber, Isabel	D S Christian	Impractical to transport.	\$250.00
Suber, Samuel	D S Christian	Impractical to transport.	\$250.00
Suda, Zhen	Gloria Dei Montessori	Impractical to transport.	\$250.00
Sugira, Oliver	D S Christian	Impractical to transport.	\$250.00
Sweat, Trevor	St.Anthony	Impractical to transport.	\$250.00
Tanksley, Jeremiah	Gloria Dei Montessori	Impractical to transport.	\$250.00
Taylor, Alfonzo	St.Helen	Impractical to transport.	\$250.00
Taylor, Alyxzandriea	East.Dayton Christian School	Impractical to transport.	\$250.00
Taylor, Bailey	St.Charles	Impractical to transport.	\$250.00
Taylor, Rain	St.Anthony	Impractical to transport.	\$250.00
Thomas, Nathaniel	Holy Angels School	Impractical to transport.	\$250.00
Thomason, Daila	Immaculate Conception School	Impractical to transport.	\$250.00
Thomason, Damiyah	Immaculate Conception School	Impractical to transport.	\$250.00
Thompson, Jayla	Gloria Dei Montessori	Impractical to transport.	\$250.00
Thompson, Rodneyka	Gloria Dei Montessori	Impractical to transport.	\$250.00
Thompson, Rodneysha	Gloria Dei Montessori	Impractical to transport.	\$250.00
Tischer, Penelope	St.Albert	Impractical to transport.	\$250.00
Tracy, Elizabeth	Dayton Regional Stem School	Impractical to transport.	\$250.00
Tucker, Jordan	Gloria Dei Montessori	Impractical to transport.	\$250.00
Twitty, Aniya	Mother Brunner Catholic	Impractical to transport.	\$250.00
Twitty, Jabari	Mother Brunner Catholic	Impractical to transport.	\$250.00
Twitty, Jahlil	Mother Brunner Catholic	Impractical to transport.	\$250.00
Underwood, Isaiah	East.Dayton Christian School	Impractical to transport.	\$250.00
Underwood, Kaley	East.Dayton Christian School	Impractical to transport.	\$250.00
Usianeneh, Okojie	St.Albert	Impractical to transport.	\$250.00
Utacht, Annabelle	Montessori School of South Dayton	Impractical to transport.	\$250.00
Van Houten, Alexander	St.Albert	Impractical to transport.	\$250.00
Vankirk, Arianna	St.Charles	Impractical to transport.	\$250.00
Vaughn, Aaliyah	Mother Brunner Catholic	Impractical to transport.	\$125.00
Vukasinovich, Anika	St.Albert	Impractical to transport.	\$250.00
Vukasinovich, Nikoli	St.Albert	Impractical to transport.	\$250.00
Weaver, Roman	St.Anthony	Impractical to transport.	\$250.00
Weinel, Anna	St.Albert	Impractical to transport.	\$250.00
Weinel, Rebecea	St.Albert	Impractical to transport.	\$250.00
West, Autum	Spring Valley Academy	Impractical to transport.	\$250.00
Whatley, Alyssa	Mother Brunner Catholic	Impractical to transport.	\$125.00
Wheat, Simone	Salem Christian Academy	Impractical to transport.	\$250.00
White, Kate	East.Dayton Christian School	Impractical to transport.	\$187.50
White, Whitney	Dayton Regional Stem School	Impractical to transport.	\$250.00
Wilcoxson, Miracle	Dayton Regional Stem School	Impractical to transport.	\$250.00
Wilcoxson, Terence	Dayton Regional Stem School	Impractical to transport.	\$250.00
Williams, Christopher	Spring Valley Academy	Impractical to transport.	\$250.00
Williams, Connor	Incarnation School	Impractical to transport.	\$250.00
Williams, Courtney	Holy Angels School	Impractical to transport.	\$250.00
Williams, Maya	D S Christian	Impractical to transport.	\$250.00
Wilson, Antoine	Spring Valley Academy	Impractical to transport.	\$250.00

Reimbursement to Parents/Guardians

Attachment #1

<u>Name</u>	<u>School</u>	<u>Reason</u>	<u>Payment</u>
Wilson, Devin	Spring Valley Academy	Impractical to transport.	\$250.00
Wilson, Jade	St.Helen	Impractical to transport.	\$250.00
Wilson, Macayla	Spring Valley Academy	Impractical to transport.	\$250.00
Wright, Khe'lyn	Our Lady Of Rosary School	Impractical to transport.	\$250.00
Wright, Khynudhe	Our Lady Of Rosary School	Impractical to transport.	\$250.00
Young, Jordan	Dayton Regional Stem School	Impractical to transport.	\$250.00
			\$90,187.50

AMENDED CERTIFICATE OF ESTIMATED RESOURCES
DAYTON CITY SCHOOL DISTRICT
FISCAL YEAR 2015
 Rev. Code, Sec. 5705.36

Attachment #2

Doc# FY15-3

Office of the Budget Commission, Montgomery County, Ohio,

November 18, 2014

To the Board of the Dayton City School District:

The following is the amended official certificate of estimated resources for the fiscal year beginning July 1st, 2014, as revised by the Budget Commission of Montgomery County, which shall govern the total of appropriations made at any time during such fiscal year:

<u>Fund Type/ Classification</u>	<u>Unencumbered Balance July 01, 2014</u>	<u>Property Taxes</u>	<u>Other Sources</u>	<u>Total</u>
General Fund	\$ 4,808,807.90	\$ 58,071,429.00	\$ 178,234,347.00	\$ 241,114,583.90
Special Revenue	\$ 10,107,269.76	\$ 660,646.72	\$ 34,416,255.00	\$ 45,184,171.48
Debt Service	\$ 9,447,642.94	\$ 15,832,049.97	\$ 127,976,056.76	\$ 153,255,749.67
Capital Projects	\$ 24,394,341.93	\$ 660,646.72	\$ 20,338,580.00	\$ 45,393,568.65
Enterprise	\$ 4,038,006.66	\$ -	\$ 11,334,000.00	\$ 15,372,006.66
Internal Service	\$ 20,472,600.77	\$ -	\$ 33,010,000.00	\$ 53,482,600.77
Trust and Agency	\$ 711,713.42	\$ -	\$ 14,605,000.00	\$ 15,316,713.42
Totals	\$ 73,980,383.38	\$ 75,224,772.41	\$ 419,914,238.76	\$ 569,119,394.55

Signed _____

Montgomery County Budget Commission

Fund Type/ Classification	Unencumbered Balance July 01, 2014	Property Taxes	Other Sources	Total
Governmental Fund Type:				
<u>001 General Fund</u>	\$ 4,808,807.90	\$ 58,071,429.00	\$ 178,234,347.00	\$ 241,114,583.90
<u>Special Revenue</u>				
018 Public School Support	\$ 742,171.15	\$ -	\$ 155,000.00	\$ 897,171.15
019 Other Grant	\$ 214,624.08	\$ -	\$ 42,500.00	\$ 257,124.08
034 Maint of Classroom Facilities	\$ 8,476,641.00	\$ 660,646.72	\$ -	\$ 9,137,287.72
300 District Managed Student Activity	\$ 34,978.28	\$ -	\$ 236,000.00	\$ 270,978.28
401 Auxiliary Services	\$ 353,996.66	\$ -	\$ 1,420,000.00	\$ 1,773,996.66
439 Public School Preschool	\$ 141.40	\$ -	\$ 772,305.00	\$ 772,446.40
440 Entry Year Program	\$ 1,000.03	\$ -	\$ -	\$ 1,000.03
451 Data Communication Fund	\$ 54.84	\$ -	\$ 55,000.00	\$ 55,054.84
461 Vocational Education Enhanceme	\$ -	\$ -	\$ 5,000.00	\$ 5,000.00
463 Alternative Schools	\$ 805.97	\$ -	\$ 155,000.00	\$ 155,805.97
499 Misc. State Grants	\$ 18,627.60	\$ -	\$ 85,000.00	\$ 103,627.60
506 Race to the Top	\$ 115.08	\$ -	\$ 1,050,000.00	\$ 1,050,115.08
516 Title VI-B	\$ 46,271.41	\$ -	\$ 5,550,000.00	\$ 5,596,271.41
524 Vocational Education	\$ 623.41	\$ -	\$ 720,000.00	\$ 720,623.41
536 School Improve Sub A, Title I	\$ 262.98	\$ -	\$ 1,518,700.00	\$ 1,518,962.98
537 School Improve Sub G	\$ 163.05	\$ -	\$ 219,000.00	\$ 219,163.05
551 Bilingual Education Pgm	\$ 6,078.83	\$ -	\$ 195,750.00	\$ 201,828.83
572 Chapter 1	\$ 3,516.35	\$ -	\$ 18,000,000.00	\$ 18,003,516.35
587 EHA Preschool Handicapped	\$ 23,526.08	\$ -	\$ 167,000.00	\$ 190,526.08
590 Title IIA-Improve Teacher Quality	\$ 159,383.06	\$ -	\$ 3,700,000.00	\$ 3,859,383.06
599 Misc. Federal Grants	\$ 24,288.50	\$ -	\$ 370,000.00	\$ 394,288.50
TOTAL	\$ 10,107,269.76	\$ 660,646.72	\$ 34,416,255.00	\$ 45,184,171.48
<u>Debt Service</u>				
002 Bond Retirement	\$ 9,447,642.94	\$ 15,832,049.97	\$ 127,976,056.76	\$ 153,255,749.67
TOTAL	\$ 9,447,642.94	\$ 15,832,049.97	\$ 127,976,056.76	\$ 153,255,749.67
<u>Capital Projects</u>				
003 Permanent Improvement	\$ 1,426,231.23	\$ 660,646.72	\$ 20,248,580.00	\$ 22,335,457.95
004 Building	\$ 17,853,611.55	\$ -	\$ 50,000.00	\$ 17,903,611.55
010 Classroom Facilities	\$ 5,114,499.15	\$ -	\$ 40,000.00	\$ 5,154,499.15
TOTAL	\$ 24,394,341.93	\$ 660,646.72	\$ 20,338,580.00	\$ 45,393,568.65
Proprietary Fund Type:				
<u>Enterprise</u>				
006 Food Service	\$ 3,926,885.70	\$ -	\$ 11,000,000.00	\$ 14,926,885.70
009 Uniform School Supplies	\$ 531,926.39	\$ -	\$ 4,000.00	\$ 35,926.39
013 Welcome Stadium	\$ 79,194.57	\$ -	\$ 330,000.00	\$ 409,194.57
TOTAL	\$ 4,038,006.66	\$ -	\$ 11,334,000.00	\$ 15,372,006.66
<u>Internal Service</u>				
014 Internal Service-Rotary	\$ 88,708.09	\$ -	\$ 10,000.00	\$ 98,708.09
021 Intra-District Services Fund	\$ 279,722.31	\$ -	\$ -	\$ 279,722.31
024 Employee Benefits Self-Insurance	\$ 14,102,414.86	\$ -	\$ 32,000,000.00	\$ 46,102,414.86
025 Computer Network	\$ -	\$ -	\$ -	\$ -
027 Workers Comp Self-Insurance	\$ 6,001,755.51	\$ -	\$ 1,000,000.00	\$ 7,001,755.51
TOTAL	\$ 20,472,600.77	\$ -	\$ 33,010,000.00	\$ 53,482,600.77
Fiduciary Fund Type:				
<u>Trust and Agency</u>				
022 District Agency	\$ 318,932.25	\$ -	\$ 14,500,000.00	\$ 14,818,932.25
200 Student Managed Student Activity	\$ 187,200.55	\$ -	\$ 100,000.00	\$ 287,200.55
TOTAL	\$ 506,132.80	\$ -	\$ 14,600,000.00	\$ 15,106,132.80
<u>Private-Purpose Trust</u>				
007 Special Trust	\$ 205,580.62	\$ -	\$ 5,000.00	\$ 210,580.62
TOTAL	\$ 205,580.62	\$ -	\$ 5,000.00	\$ 210,580.62
	\$ 73,980,383.38	\$ 75,224,772.41	\$ 419,914,238.76	\$ 569,119,394.55

DAYTON PUBLIC SCHOOLS
 2014 - 15 Supplemental Appropriations
 By Fund
 November 18, 2014

Attachment #3

Doc# FY15-3

GENERAL FUND		Appropriations
001	General	\$ 234,043,217
Total: in Dollars		\$ 234,043,217
SPECIAL REVENUE		
018	Principals Fund	894,474
019	Other Grant	256,791
034	Classroom Facilities Maintenance	9,137,000
300	Student Activity: District Managed	270,438
401	Auxiliary Services: NPSD	1,773,146
439	Public School Preschool	772,443
440	Entry Year Program	1,000
451	Data Communication for Schools	54,095
461	Career Development	5,000
463	Alternative Schools	155,185
499	Miscellaneous State Grants	101,042
506	Race to the Top	1,044,598
516	Title VI B: Special Education	5,593,911
524	Vocation Education: Carl D Perkins	718,855
536	School Improvement Sub A, Title I	1,518,699
537	School Improvement Sub G	219,023
551	Bilingual Education Program	201,824
572	Title I	18,002,956
587	Preschool Grants for Handicapped	189,310
590	Title IIA - Improve Teacher Quality	3,853,877
599	Miscellaneous Federal Grants	392,451
Total: in Dollars		\$ 45,156,119
DEBT SERVICE		
002	Bond Retirement	\$ 130,791,793
CAPITAL PROJECTS		
003	Permanent Improvement	\$ 22,335,457
004	Buildings	17,900,000
010	Classroom Facilities	5,100,000
Total: in Dollars		\$ 45,335,457
ENTERPRISE FUNDS		
006	Food Service	\$ 11,000,000
009	Uniform School Supplies	35,000
013	Welcome Stadium	405,907
Total: in Dollars		\$ 11,440,907
INTERNAL SERVICE		
014	Rotary	\$ 96,472
021	Intra-District Services	278,000
024	Self Insured: Employee Benefits	46,100,000
027	Workers Comp Self Insurance	7,000,000
Total: in Dollars		\$ 53,474,472
TRUST and AGENCY		
007	Special Trust	\$ 206,873
022	District Agency	14,500,000
200	Student Activity: Student Managed	282,296
Total: in Dollars		\$ 14,989,169
ALL FUNDS		
Grand Total Appropriations: in Dollars		\$ 535,231,132