



SUPERINTENDENT’S RECOMMENDATIONS

December 17, 2013

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TREASURER’S RECOMMENDATIONS

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DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

LORI L. WARD, SUPERINTENDENT

TO THE BOARD OF EDUCATION

GENERAL FUNDS

December 17, 2013

**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.

CLERICAL

001.2421.141.3111.000000.367.00.000

Grundy, Janet

Resignation

Eff. 12/6/2013

OPERATIONS

001.2700.141.6241.000000.271.00.000

Labig, Janice F.

Retirement

Eff. 11/1/2013

PARAPROFESSIONAL

001.2215.141.3058.000000.111.00.000

Hanson-Edwards, Mika K.

Resignation

Eff. 10/25/2013

RESERVE TEACHER

001.1190.112.7321.000000.000.00.000

Baccus, Sandra L.

Resignation

Eff. 12/5/2013

SUPPLEMENTAL CONTRACT

001.4510.111.5510.000000.372.00.000

McKinney, Timothy P.

Resignation

Eff. 11/29/2013

TEACHER

001.2134.111.3024.000000.154.00.000

Benham, Beverly J.

Retirement

Eff. 6/1/2014

001.1130.111.3020.000000.364.00.000

Claytor, Terrence L.

Retirement

Eff. 6/1/2014

001.2130.111.3024.000000.156.00.000

Eads, Linda

Retirement

Eff. 6/1/2014

001.1190.112.7321.000000.000.00.000 Taylor, Rachel R.	Resignation	Eff. 12/6/2013
001.1110.111.3020.000000.108.00.000 Wood, Ronald	Retirement	Eff. 5/30/2014
TRANSPORTATION		
001.2810.142.6320.000000.537.00.000 Dunbar, Eddie Marvin	Termination	Eff. 12/10/2013
001.2810.142.6320.000000.537.00.000 Robinson, Jennifer M.	Resignation	Eff. 11/19/2013
001.2810.142.6320.000000.537.00.000 Stroder, Wilbur G.	Resignation	Eff. 12/10/2013

ITEM II

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

CLERICAL

001.2421.141.3111.000000.154.00.000 Harris, Nancy FMLA	Eff. 11/11/2013 - 11/25/2013
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OPERATIONS

001.2700.141.6241.000000.143.00.000 Chiromo, Janice M. FMLA	Eff. 11/12/2013 - 12/12/2013
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001.2700.141.6241.000000.271.00.000 Ellicott, Maurice L. FMLA (Intermittent)	Eff. 11/8/2013 - 11/8/2014
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PARAPROFESSIONAL

001.2215.141.3058.000000.459.00.000 Thompson, Linda D. Medical – unpaid leave	Eff. 12/2/2013 - 8/14/2014
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ITEM III

I recommend that the following **APPOINTMENTS AND CHANGES TO THE CONTRACTS of the PROFESSIONAL STAFF MEMBERS** shown be approved in accordance with the bargaining unit agreements, Board-approved salary schedules and/or mandates of the State Division of Career, Technical and Adult Education.

RESERVE TEACHER

New Hire

ADMINISTRATIVE BUILDING

Reserve Teacher at the rate of \$12.75 hourly NTE 72.50 hours,
Eff. 12/18/2013 - 5/30/2014, 001.1190.112.7321.000000.000.00.000
Pohlman, Keith

Rehire of Retiree

ADMINISTRATIVE BUILDING

Reserve Teacher at the rate of \$12.75 hourly NTE 72.50 hours,
Eff. 8/15/2013 - 5/30/2014, 001.1190.112.7321.000000.000.00.000
Byrd, Ruby

Reserve Teacher at the rate of \$12.75 hourly NTE 72.50 hours,
Eff. 12/4/2013 - 5/30/2014, 001.1190.112.7321.000000.000.00.000
Goins, Jeffrey

Reserve Teacher at the rate of \$12.75 hourly NTE 72.50 hours,
Eff. 8/15/2013 - 5/30/2014, 001.1190.112.7321.000000.000.00.000
Mitchell, Curtiss
Ross, Judy M.
Stone, Joyce
White, Darnell

TEACHER

Supplemental Contract

ADMINISTRATIVE BUILDING

Fine Arts Elective Coordinator at the rate of \$1,274.00 annually
Eff. 8/15/2013 - 5/30/2014, 001.1110.112.3305.000000.000.00.000
Wood, Margaret D.

Home Instructor at the rate of \$29.07 hourly
Eff. 8/15/2013 - 5/30/2014, 001.1290.112.4552.000000.500.00.000
Noon, Lori J.

Home Instructor at the rate of \$29.07 hourly
Eff. 8/15/2013 - 5/30/2014, 001.1290.112.4552.000000.500.00.000
Tuck, Ann M.

Master Teacher Committee at the rate of \$1,696.80 annually
Eff. 8/15/2013 - 5/30/2014, 001.2218.113.7311.000000.000.00.000
Leo, Teresa
Milord, Thomas

Master Teacher Committee (Chair) at the rate of \$2,545.20 annually
Eff. 8/15/2013 - 5/30/2014, 001.2218.113.7311.000000.000.00.000
Reese, Jessica

Music Elective Coordinator at the rate of \$1,274.00 annually
Eff. 8/15/2013 - 5/30/2014, 001.1110.113.3305.000000.000.00.000
Ramey, Lois C.

Physical Education Elective Coordinator at the rate of \$1,274.00 annually
Eff. 8/15/2013 - 5/30/2014, 001.1110.113.3305.000000.000.00.000
Milord, Thomas

BELLE HAVEN PREK-8 SCHOOL

Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.2960.113.7311.000000.000.00.000
McCoy, James

Co-Intramural Leader at the rate of \$593.50 annually
Eff. 10/1/2013 - 5/30/2014, 001.1130.113.3305.000000.000.00.000
Munoz, Luz
O'Connell, Shaun C.

Forensics Sponsor (\$115.38 per contest NTE 8 contests per year) at the
rate of \$923.04 annually
Eff. 8/15/2013 - 5/30/2014, 001.4112.113.7311.000000.000.00.000
Jones, Cynthia W.

Honor Society at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.4140.113.7311.000000.000.00.000
Jones, Cynthia W.

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.1920.113.7311.000000.000.00.000
Sampson, Renee L.

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/15/2013 - 5/30/2014, 001.2218.113.7311.000000.000.00.000
Ferrell, Nina
Ladson, Robyn
Stewart, Carrie J.
Thomas, Alicia L.

Safety Patrol at the rate of \$712.66 annually
Eff. 8/15/2013 - 5/30/2014, 001.4660.113.7311.000000.000.00.000
McCalla, Paul

School Treasurer at the rate of \$2,545.20 annually
Eff. 8/15/2013 - 5/30/2014, 001.2422.113.7311.000000.000.00.000
Edwards, Amber L.

Student Council Advisor at the rate of \$509.04 annually
Eff. 8/15/2013 - 5/30/2014, 001.1110.111.3020.000000.103.00.000
Bowers, Annie E.

Test Coordinator at the rate of \$1,119.89 annually
Eff. 8/15/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000
Groach, Pamela

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000
Jones, Cynthia W.

BELMONT HIGH SCHOOL

Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.2960.113.7311.000000.000.00.000
Dovel, Linda F.

Forensics Sponsor (\$115.38 per contest NTE 8 contests per year) at the
rate of \$923.04 annually
Eff. 8/15/2013 - 5/30/2014, 001.4112.113.7311.000000.000.00.000
Ernst, Amy L.

High School Assistant Boys Basketball Coach at the rate of \$4,072.32 annually
Eff. 11/2/2013 - 3/23/2014, 001.4510.111.5510.000000.363.00.000
Lane, Myron

Home Instructor at the rate of \$29.07 hourly
Eff. 8/15/2013 - 5/30/2014, 001.1290.112.4552.000000.500.00.000
Raiff, Julie M.

Honor Society at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.4140.113.7311.000000.000.00.000
Barnes, Shelley
Riddell, Anna C.

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.1920.113.7311.000000.000.00.000
Riner, Janet I.
Sweetnich, Kristen E.

Junior Class Advisor at the rate of \$882.34 annually
Eff. 8/15/2013 - 5/30/2014, 001.4670.113.7311.000000.000.00.000
Sells, Leslie

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/15/2013 - 5/30/2014, 001.2218.113.7311.000000.000.00.000
Dinsmore, Michelle L.
Geanuracos, Jason E.
Meyer, David W.
Newton, Neil B.
Slightam, Michael

MS Assistant Boys Basketball Coach at the rate of \$1,566.28 annually
Eff. 11/11/2013 - 3/1/2014, 001.4510.111.5510.000000.363.00.000
Luckie, Donte L.

MS Boys Basketball Coach at the rate of \$1,404.74 annually
Eff. 11/20/2013 - 3/1/2014, 001.4510.111.5510.000000.363.00.000
Williams, Sean

Senior Class Advisor at the rate of \$1,119.89 annually
Eff. 8/15/2013 - 5/30/2014, 001.4670.113.7311.000000.000.00.000
Lees, Thomas
Sells, Sherrie K.

Student Council Advisor at the rate of \$509.04 annually
Eff. 8/15/2013 - 5/30/2014, 001.4610.113.7311.000000.000.00.000
Riddell, Anna C.

Test Coordinator at the rate of \$1,119.89 annually
Eff. 8/15/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000
Barta, Maryann B.
Schaaf, Katherine C.

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000
Hays, Jerry
Wilker, Dustin

Yearbook Advisor at the rate of \$1,119.89 annually
Eff. 8/15/2013 - 5/30/2014, 001.4680.113.7311.000000.000.00.000
Barnes, Shelley

CHARITY ADAMS EARLEY GIRLS ACADEMY
Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.2960.113.7311.000000.000.00.000
Jeffries, Karen

Home Instructor at the rate of \$29.07 hourly
Eff. 8/15/2013 - 5/30/2014, 001.1290.112.4552.000000.500.00.000
Cohen, Sophia

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.1920.113.7311.000000.000.00.000
Milner, Tamara A.

Intramural Leader at the rate of \$1,187.00 annually
Eff. 10/1/2013 - 5/30/2014, 001.1130.113.3305.000000.000.00.000
Foster, Alicia

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/15/2013 - 5/30/2014, 001.2218.113.7311.000000.000.00.000
Brown, Chiara R.
Byrd, Danielle I.
Whitfield, Renita S.

Principal Aide at the rate of \$750.00 annually
Eff. 8/15/2013 - 5/30/2014, 001.2421.113.7311.000000.000.00.000
Whitfield, Renita S.

Safety Patrol at the rate of \$712.66 annually
Eff. 8/15/2013 - 5/30/2014, 001.4660.113.7311.000000.000.00.000
Cohen, Sophia

School Treasurer at the rate of \$2,545.20 annually
Eff. 8/15/2013 - 5/30/2014, 001.2422.113.7311.000000.000.00.000
Moon, Angela D.

Student Council Advisor at the rate of \$509.04 annually
Eff. 8/15/2013 - 5/30/2014, 001.4610.113.7311.000000.000.00.000
Millerton, Cassandra Y.

Test Coordinator at the rate of \$1,119.89 annually
Eff. 8/15/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000
Jeffries, Karen

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000
Moon, Angela D.

CLEVELAND PREK-6 SCHOOL

Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.2960.113.7311.000000.000.00.000
Zinck, Cheryl

Co-Intramural Leader at the rate of \$593.50 annually
Eff. 10/1/2013 - 5/30/2014, 001.1130.113.3305.000000.000.00.000
Henderson, Douglas
VonBerg, Eric C.

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.1920.113.7311.000000.000.00.000
Herrick, Lori

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/15/2013 - 5/30/2014, 001.2218.113.7311.000000.000.00.000
Huse, Berta
Mullen, Jessica M.
Reed, Mary
Zinck, Cheryl

Principal Aide at the rate of \$750.00 annually
Eff. 8/15/2013 - 5/30/2014, 001.2421.113.7311.000000.000.00.000
Henderson, Douglas

Safety Patrol at the rate of \$712.66 annually
Eff. 8/15/2013 - 5/30/2014, 001.4660.113.7311.000000.000.00.000
Huse, Berta

School Treasurer at the rate of \$1,272.60 annually
Eff. 8/15/2013 - 5/30/2014, 001.2422.113.7311.000000.000.00.000
Henderson, Douglas

Test Coordinator at the rate of \$559.94 annually
Eff. 8/15/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000
McClure, Signoria
Zinck, Cheryl

DAVID H. PONITZ CAREER TECHNOLOGY CENTER
Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.2960.113.7311.000000.000.00.000
Pitstick, Deborah A.

Forensics Sponsor (\$115.38 per contest NTE 8 contests per year) at the
rate of \$923.04 annually
Eff. 8/15/2013 - 5/30/2014, 001.4112.113.7311.000000.000.00.000
Cummings Elmore, Lisa

High School Assistant Boys Basketball Coach at the rate of \$4,072.32 annually
Eff. 11/2/2013 - 3/23/2014, 001.4510.111.5510.000000.370.00.000
Hansbro, Dwayne A.

Home Instructor at the rate of \$29.07 hourly
Eff. 8/15/2013 - 5/30/2014, 001.1290.112.4552.000000.500.00.000
Howard, Nhyere

Honor Society at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.4140.113.7311.000000.000.00.000
Rodenberg, Wesley

Junior Class Advisor at the rate of \$882.34 annually
Eff. 8/15/2013 - 5/30/2014, 001.4670.113.7311.000000.000.00.000
Richardson, Amy J.
Thompson, Sarah L.

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/15/2013 - 5/30/2014, 001.2218.113.7311.000000.000.00.000
Keeton, Charlita
Keiser, Kerry L.
Morgan, Kristen D.
Rodenberg, Wesley

Senior Class Advisor at the rate of \$1,119.89 annually
Eff. 8/15/2013 - 5/30/2014, 001.4670.113.7311.000000.000.00.000
Keeton, Charlita
Mathews, Natasha

Test Coordinator at the rate of \$1,119.89 annually
Eff. 8/15/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000
Wright, Zulaikha Kismet

Textbook Coordinator at the rate of \$509.04 annually
Eff. 10/31/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000
Viskup, Joanne Casale

Yearbook Advisor at the rate of \$1,119.89 annually
Eff. 8/15/2013 - 5/30/2014, 001.4680.113.7311.000000.000.00.000
Frank, Paul R.

DAYTON BOYS PREPARATORY ACADEMY @ ROOSEVELT COMMONS
Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.2960.113.7311.000000.000.00.000
White, Vernon E.

Forensics Sponsor (\$115.38 per contest NTE 8 contests per year) at the
rate of \$923.04 annually
Eff. 8/15/2013 - 5/30/2014, 001.4112.113.7311.000000.000.00.000
Barwick-Rankin, Brandi N.

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.1920.113.7311.000000.000.00.000
Sheffield, Linda J.

Intramural Leader at the rate of \$1,187.00 annually
Eff. 10/1/2013 - 5/30/2014, 001.1130.113.3305.000000.000.00.000
Powell, Gregory

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/15/2013 - 5/30/2014, 001.2218.113.7311.000000.000.00.000
Powell, Gregory
Reed, Tahnee' L.
Sheffield, Linda J.

School Treasurer at the rate of \$2,545.20 annually
Eff. 8/15/2013 - 5/30/2014, 001.2422.113.7311.000000.000.00.000
Walton, Anthony E.

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000
Barwick-Rankin, Brandi N.

DUNBAR EARLY COLLEGE HIGH SCHOOL

Building Technology Integration Coordinator at the rate of \$678.72 annually

Eff. 8/15/2013 - 5/30/2014, 001.2960.113.7311.000000.000.00.000

Meholick, John A.

Intervention Team Coordinator at the rate of \$678.72 annually

Eff. 8/15/2013 - 5/30/2014, 001.1920.113.7311.000000.000.00.000

Means, Pamela A.

Junior Class Advisor at the rate of \$441.17 annually

Eff. 1/6/2014 - 5/30/2014, 001.4670.113.7311.000000.000.00.000

Clark, Shalaunda M.

McAtee, Duana L.

Junior Class Advisor at the rate of \$441.17 annually

Eff. 8/15/2013 - 12/20/2013, 001.4670.113.7311.000000.000.00.000

Hague, Mya

Kirk, LaQuanda R.

Model Classroom Teacher at the rate of \$1,119.89 annually

Eff. 8/15/2013 - 5/30/2014, 001.2218.113.7311.000000.000.00.000

Humbarger, Melinda A.

Peyton, Kevin

Roth, Timothy

Williams, Larra D.

MS Assistant Girls Basketball Coach at the rate of \$1,696.80 annually

Eff. 11/1/2013 - 3/1/2014, 001.4510.111.5510.000000.364.00.000

Davis, Brandi D.

Senior Class Advisor at the rate of \$1,119.89 annually

Eff. 8/15/2013 - 5/30/2014, 001.4670.113.7311.000000.000.00.000

Robinson, Dana

Williams, Larra D.

Test Coordinator at the rate of \$1,119.89 annually

Eff. 8/15/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000

Robinson, Dana

Textbook Coordinator at the rate of \$678.72 annually

Eff. 8/15/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000

Borchers, Elena

Yearbook Advisor at the rate of \$1,119.89 annually

Eff. 8/15/2013 - 5/30/2014, 001.4680.113.7311.000000.000.00.000

Meholick, John A.

EASTMONT PREK-8 SCHOOL

Building Technology Integration Coordinator at the rate of \$678.72 annually

Eff. 8/15/2013 - 5/30/2014, 001.2960.113.7311.000000.000.00.000

Dieruf, Christine M.

Forensics Sponsor (\$115.38 per contest NTE 8 contests per year) at the rate of \$923.04 annually

Eff. 8/15/2013 - 5/30/2014, 001.4112.113.7311.000000.000.00.000

Waters, William L.

Home Instructor at the rate of \$29.07 hourly

Eff. 8/15/2013 - 5/30/2014, 001.1290.112.4552.000000.500.00.000

Petreman, Vicki

Intervention Team Coordinator at the rate of \$678.72 annually

Eff. 8/15/2013 - 5/30/2014, 001.1920.113.7311.000000.000.00.000

Shope, Robin

Intramural Leader at the rate of \$1,187.00 annually

Eff. 10/1/2013 - 5/30/2014, 001.1130.113.3305.000000.000.00.000

Wiggins, Douglas

Model Classroom Teacher at the rate of \$1,119.89 annually

Eff. 8/15/2013 - 5/30/2014, 001.2218.113.7311.000000.000.00.000

Matejovsky, Pamela

Mayeux, Jennifer R.

Owens, Kelli

Perkins, Alice

Safety Patrol at the rate of \$712.66 annually

Eff. 8/15/2013 - 5/30/2014, 001.4660.113.7311.000000.000.00.000

Hakes, Kathryn L.

School Treasurer at the rate of \$2,545.20 annually

Eff. 8/15/2013 - 5/30/2014, 001.2422.113.7311.000000.000.00.000

Petreman, Vicki

Student Council Advisor at the rate of \$509.04 annually

Eff. 8/15/2013 - 5/30/2014, 001.4610.113.7311.000000.000.00.000

Gavin, Sandra L.

Test Coordinator at the rate of \$1,119.89 annually

Eff. 8/15/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000

Payne-Jones, Michelle

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000
Bebbington, Helen

EDISON PREK-8 SCHOOL

Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.2960.113.7311.000000.000.00.000
Beddies, Cheri L.

Forensics Sponsor (\$115.38 per contest NTE 8 contests per year) at the
rate of \$923.04 annually
Eff. 8/15/2013 - 5/30/2014, 001.4112.113.7311.000000.000.00.000
Buxton, Phillip G.
Johnson, Cynthia L.

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.1920.113.7311.000000.000.00.000
Hoffman, Stephanie L.

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/15/2013 - 5/30/2014, 001.2218.113.7311.000000.000.00.000
Brewer, Tammy
Clausing, Julie
Williams, Lavita K.
Wilson, Erica

Principal Aide at the rate of \$562.50 annually
Eff. 10/21/2013 - 5/30/2014, 001.2421.113.7311.000000.000.00.000
Taylor, Anthony F.

School Treasurer at the rate of \$2,545.20 annually
Eff. 8/15/2013 - 5/30/2014, 001.2422.113.7311.000000.000.00.000
Williams, Lavita K.

Test Coordinator at the rate of \$1,199.89 annually
Eff. 8/15/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000
Lowry, Erin M.

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000
Wilson, Erica

EDWIN JOEL BROWN PREK-8 SCHOOL

Building Technology Integration Coordinator at the rate of \$169.68 annually
Eff. 8/15/2013 - 10/16/2013, 001.2960.113.7311.000000.000.00.000
Ampaya, Susan

Building Technology Integration Coordinator at the rate of \$509.04 annually
Eff. 10/21/2013 - 5/30/2014, 001.2960.113.7311.000000.000.00.000
Raglin, William

Forensics Sponsor (\$115.38 per contest NTE 8 contests per year) at the
rate of \$923.04 annually
Eff. 8/15/2013 - 5/30/2014, 001.4112.113.7311.000000.000.00.000
Raglin, William

Honor Society at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.4140.113.7311.000000.000.00.000
Dorsey, Maya N.

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.1920.113.7311.000000.000.00.000
Seelig, Susan

Intramural Leader at the rate of \$1,187.00 annually
Eff. 10/1/2013 - 5/30/2014, 001.1130.113.3305.000000.000.00.000
Salter, Eric T.

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/15/2013 - 5/30/2014, 001.2218.113.7311.000000.000.00.000
Abrams, Helen C.
Crawford, Nancy
Fine, Michele L.

Safety Patrol at the rate of \$712.66 annually
Eff. 8/15/2013 - 5/30/2014, 001.4660.113.7311.000000.000.00.000
Chadwick, Robert

School Treasurer at the rate of \$2,545.20 annually
Eff. 8/15/2013 - 5/30/2014, 001.2422.113.7311.000000.000.00.000
Seelig, Susan

Student Council Advisor at the rate of \$509.04 annually
Eff. 8/15/2013 - 5/30/2014, 001.4610.113.7311.000000.000.00.000
Ramsey, Kimberly

Test Coordinator at the rate of \$559.94 annually
Eff. 8/15/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000
Crawford, Nancy
Seelig, Susan

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000
Ganter, Tamara

FAIRVIEW PREK-8 SCHOOL @ FAIRVIEW COMMONS
Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.2960.113.7311.000000.000.00.000
Cornell, Mindy L.

Honor Society at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.4140.113.7311.000000.000.00.000
Wright, Debra C.

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.1920.113.7311.000000.000.00.000
Thomas, Pamela

Intramural Leader at the rate of \$1,187.00 annually
Eff. 10/1/2013 - 5/30/2014, 001.1130.113.3305.000000.000.00.000
Lemon, Theo Dean

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/15/2013 - 5/30/2014, 001.2218.113.7311.000000.000.00.000
Allen-Floyd, Paulette
Bowers, Sandra
Love-Allen, Jennille A.
McCoy, Jacita

Safety Patrol at the rate of \$712.66 annually
Eff. 8/15/2013 - 5/30/2014, 001.4660.113.7311.000000.000.00.000
Lemon, Theo Dean

School Treasurer at the rate of \$2,545.20 annually
Eff. 8/15/2013 - 5/30/2014, 001.2422.113.7311.000000.000.00.000
McCoy, Jacita

Student Council Advisor at the rate of \$509.04 annually
Eff. 8/15/2013 - 5/30/2014, 001.4610.113.7311.000000.000.00.000
Allen-Floyd, Paulette

Test Coordinator at the rate of \$1,119.89 annually
Eff. 8/15/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000
Mitchell, Leslie E.

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000
Bowers, Sandra

GARDENDALE ACADEMY I

Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.2960.113.7311.000000.000.00.000
Potter, Kimberly

High School Test Coordinator at the rate of \$1,119.89 annually
Eff. 8/15/2013 - 5/30/2014, 001.1235.111.3032.000000.128.00.000
Linz, Kristin E.

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.1920.113.7311.000000.000.00.000
Eller, Kristen M.

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/15/2013 - 5/30/2014, 001.2218.113.7311.000000.000.00.000
Eller, Kristen M.
Judd, Susan P.
Linz, Kristin E.
Stone-Rutter, Nancy L.

Principal Aide at the rate of \$750.00 annually
Eff. 8/15/2013 - 5/30/2014, 001.2421.113.7311.000000.000.00.000
Linz, Kristin E.

Test Coordinator at the rate of \$1,119.89 annually
Eff. 8/15/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000
Linz, Kristin E.

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000
Eller, Kristen M.

GORMAN SCHOOL @ JACKSON CENTER

Building Technology Integration Coordinator at the rate of \$678.72 annually

Eff. 8/15/2013 - 5/30/2014, 001.2960.113.7311.000000.000.00.000

Trainer, Susanne

Intervention Team Coordinator at the rate of \$678.72 annually

Eff. 8/15/2013 - 5/30/2014, 001.1920.113.7311.000000.000.00.000

Radley, Dana

Model Classroom Teacher at the rate of \$1,119.89 annually

Eff. 8/15/2013 - 5/30/2014, 001.2218.113.7311.000000.000.00.000

Hoagland, Cassandra

Trainer, Susanne

Principal Aide at the rate of \$375.00 annually

Eff. 8/15/2013 - 12/20/2013, 001.2421.113.7311.000000.000.00.000

Martin, Kristine M.

Safety Patrol at the rate of \$712.66 annually

Eff. 8/15/2013 - 5/30/2014, 001.4660.113.7311.000000.000.00.000

Williams, Nancy L.

Student Council Advisor at the rate of \$509.04 annually

Eff. 8/15/2013 - 5/30/2014, 001.4610.113.7311.000000.000.00.000

Barnhart, Deborah

Test Coordinator at the rate of \$1,119.89 annually

Eff. 8/15/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000

Radley, Dana

Textbook Coordinator at the rate of \$678.72 annually

Eff. 8/15/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000 (50%)

Trainer, Susanne

HORACE MANN PREK-8 SCHOOL

Building Technology Integration Coordinator at the rate of \$678.72 annually

Eff. 8/15/2013 - 5/30/2014, 001.2960.113.7311.000000.000.00.000

Wiseman, Christine L.

Co-Intramural Leader at the rate of \$593.50 annually

Eff. 10/1/2013 - 5/30/2014, 001.1130.113.3305.000000.000.00.000

Davies, Joshua S.

Edwards, Michael

Forensics Sponsor (\$115.38 per contest NTE 8 contests per year) at the rate of \$923.04 annually
Eff. 8/15/2013 - 5/30/2014, 001.4112.113.7311.000000.000.00.000
Browning, James A.

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.1920.113.7311.000000.000.00.000
Turner, Tracey

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/15/2013 - 5/30/2014, 001.2218.113.7311.000000.000.00.000
Cameron, Heather C.
Gilcher, Tyler R.
Packard, Adam
Turner, Tracey

Safety patrol at the rate of \$712.66 annually
Eff. 8/15/2013 - 5/30/2014,
Edwards, Michael

School Treasurer at the rate of \$2,545.20 annually
Eff. 8/15/2013 - 5/30/2014, 001.2422.113.7311.000000.000.00.000
Kessler, Mary T.

Student Council Advisor at the rate of \$509.04 annually
Eff. 8/15/2013 - 5/30/2014, 001.4610.113.7311.000000.000.00.000
Turner, Tracey

Test Coordinator at the rate of \$559.94 annually
Eff. 8/15/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000
Cameron, Heather C.
Wiseman, Christine L.

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000
Cameron, Heather C.

KEMP PREK-6 SCHOOL

Building Technology Integration Coordinator at the rate of \$339.36 annually
Eff. 8/15/2013 - 12/20/2013, 001.2960.113.7311.000000.000.00.000
Jachimski, Bethany

Building Technology Integration Coordinator at the rate of \$339.36 annually
Eff. 1/6/2014 - 5/30/2014, 001.2960.113.7311.000000.000.00.000
Maney, Stacy J.

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.1920.113.7311.000000.000.00.000
Palmieri, Victoria S.

Intramural Leader at the rate of \$1,187.00 annually
Eff. 10/1/2013 - 5/30/2014, 001.1130.113.3305.000000.000.00.000
Beauchamp, Sharon

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/15/2013 - 5/30/2014, 001.2218.113.7311.000000.000.00.000
Collins, Marisha R.
Fultz, Joseph L.
Northcutt, Kristan M.
Reeves, Tiffany

Principal Aide at the rate of \$750.00 annually
Eff. 8/15/2013 - 5/30/2014, 001.2421.113.7311.000000.000.00.000
Maney, Stacy J.

Safety Patrol at the rate of \$712.66 annually
Eff. 8/15/2013 - 5/30/2014, 001.4660.113.7311.000000.000.00.000
Beauchamp, Sharon

School Treasurer at the rate of \$1,272.60 annually
Eff. 8/15/2013 - 5/30/2014, 001.2422.113.7311.000000.000.00.000
Hupke, Cindi

Student Council Advisor at the rate of \$305.42 annually
Eff. 8/15/2013 - 5/30/2014, 001.4610.113.7311.000000.000.00.000
Hayes, Jennifer L.

Test Coordinator at the rate of \$559.94 annually
Eff. 8/15/2013 – 12/20/2013, 001.1190.113.7311.000000.000.00.000
Northcutt, Kristan M.

Test Coordinator at the rate of \$559.94 annually
Eff. 1/6/2014 - 5/30/2014, 001.1190.113.7311.000000.000.00.000
Davis, Heather N.

Textbook Coordinator at the rate of \$339.36 annually
Eff. 8/15/2013 – 12/20/2013, 001.1190.113.7311.000000.000.00.000
Fultz, Joseph L.

Textbook Coordinator at the rate of \$339.36 annually
Eff. 1/6/2014 - 5/30/2014, 001.1190.113.7311.000000.000.00.000
Jachimski, Bethany

KISER PREK-8 SCHOOL
Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.2960.113.7311.000000.000.00.000
Baker, Myra S.

Forensics Sponsor (\$115.38 per contest NTE 8 contests per year) at the
rate of \$923.04 annually
Eff. 8/15/2013 - 5/30/2014, 001.4112.113.7311.000000.000.00.000
Guth, Rebecca

Honor Society at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.4140.113.7311.000000.000.00.000
Guth, Rebecca

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.1920.113.7311.000000.000.00.000
Szumnarski, Sarah

Intramural Leader at the rate of \$1,187.00 annually
Eff. 10/1/2013 - 5/30/2014, 001.1130.113.3305.000000.000.00.000
Brooks, Mary A.

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/15/2013 - 5/30/2014, 001.2218.113.7311.000000.000.00.000
Baker, Myra S.
Early, Melvin
Sierschula, Bonita

Principal Aide at the rate of \$750.00 annually
Eff. 8/15/2013 - 5/30/2014, 001.2421.113.7311.000000.000.00.000
Baker, Myra S.

Safety Patrol at the rate of \$712.66 annually
Eff. 8/15/2013 - 5/30/2014, 001.4660.113.7311.000000.000.00.000
Brooks, Mary A.

School Treasurer at the rate of \$2,545.20 annually
Eff. 8/15/2013 - 5/30/2014, 001.2422.113.7311.000000.000.00.000
Brookshire, Brenda L.

Student Council Advisor at the rate of \$254.52 annually
Eff. 8/15/2013 - 5/30/2014, 001.4610.113.7311.000000.000.00.000
Brookshire, Brenda L.
Juniel, LaSue J.

Test Coordinator at the rate of \$559.94 annually
Eff. 8/15/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000
Gray, Amy
Juniel, LaSue J.

Textbook Coordinator at the rate of \$339.36 annually
Eff. 8/15/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000
Gray, Amy
Roberts, Jasmine M.

LONGFELLOW ACADEMY I ALTERNATIVE ACADEMY
Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.2960.113.7311.000000.000.00.000
Leo, Teresa

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.1920.113.7311.000000.000.00.000
Burrus, Kimberly L.

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/15/2013 - 5/30/2014, 001.2218.113.7311.000000.000.00.000
Burrus, Kimberly L.
Graham, Anthony
Reed, Verna D.

Test Coordinator at the rate of \$1,119.89 annually
Eff. 8/15/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000
Leo, Teresa

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000
Reed, Verna D.

LOUISE TROY PREK-4 SCHOOL

Building Technology Integration Coordinator at the rate of \$678.72 annually

Eff. 8/15/2013 - 5/30/2014, 001.2960.113.7311.000000.000.00.000

Hawkins, Lynda

Co-Intramural Leader at the rate of \$395.66 annually

Eff. 10/1/2013 - 5/30/2014, 001.1130.113.3305.000000.000.00.000

Miliner, Bosie

Intervention Team Coordinator at the rate of \$678.72 annually

Eff. 8/15/2013 - 5/30/2014, 001.1920.113.7311.000000.000.00.000

Neto, Deirdre

Model Classroom Teacher at the rate of \$559.94 annually

Eff. 1/6/2014 - 5/30/2014, 001.2218.113.7311.000000.000.00.000

Brown, Jennifer

Marks, Christopher M.

Patterson, Clarissa

Model Classroom Teacher at the rate of \$559.94 annually

Eff. 8/15/2013 - 12/20/2013, 001.2218.113.7311.000000.000.00.000

Chase, Karrie-Ann

Edmonds, Heather L.

West, Traci

Principal Aide at the rate of \$750.00 annually

Eff. 8/15/2013 - 5/30/2014, 001.2421.113.7311.000000.000.00.000

Marks, Christopher M.

Safety Patrol at the rate of \$712.66 annually

Eff. 8/15/2013 - 5/30/2014, 001.4660.113.7311.000000.000.00.000

Tucker, Latasha

School Treasurer at the rate of \$1,272.60 annually

Eff. 8/15/2013 - 5/30/2014, 001.2422.113.7311.000000.000.00.000

Baker, Kenya M.

Test Coordinator at the rate of \$1,119.89 annually

Eff. 8/15/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000

Brown, Jennifer

Textbook Coordinator at the rate of \$678.72 annually

Eff. 8/15/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000

Rogers, Nichole A.

MEADOWDALE HIGH SCHOOL

Building Technology Integration Coordinator at the rate of \$678.72 annually

Eff. 8/15/2013 - 5/30/2014, 001.2960.113.7311.000000.000.00.000

Williams, Larry

Honor Society at the rate of \$678.72 annually

Eff. 8/15/2013 - 5/30/2014, 001.4140.113.7311.000000.000.00.000

Gross, Rebecca A.

Intervention Team Coordinator at the rate of \$678.72 annually

Eff. 8/15/2013 - 5/30/2014, 001.1920.113.7311.000000.000.00.000

Mathews, Joanne

Junior Class Advisor at the rate of \$882.34 annually

Eff. 8/15/2013 - 5/30/2014, 001.4670.113.7311.000000.000.00.000

Kennerson, Kimberly

Wilcoxson, Shawndell L.

Model Classroom Teacher at the rate of \$1,119.89 annually

Eff. 8/15/2013 - 5/30/2014, 001.2218.113.7311.000000.000.00.000

Mathews, Joanne

Mickey, James S.

Mills, Kristen

Southard, Michael J.

Wilcoxson, Shawndell L.

Test Coordinator at the rate of \$559.94 annually

Eff. 8/15/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000

Mickey, James S.

Southard, Michael J.

Textbook Coordinator at the rate of \$678.72 annually

Eff. 8/15/2013 - 5/30/2014, 001.2220.111.3020.000000.367.00.000

Borchers, Henry

Yearbook Advisor at the rate of \$1,119.89 annually

Eff. 8/15/2013 - 5/30/2014, 001.4680.113.7311.000000.000.00.000

Boyd, Darla

MEADOWDALE PREK-8 SCHOOL

Building Technology Integration Coordinator at the rate of \$678.72 annually

Eff. 8/15/2013 - 5/30/2014, 001.2960.113.7311.000000.000.00.000

Cooley, Lasonya

Home Instructor at the rate of \$29.07 hourly

Eff. 8/15/2013 - 5/30/2014, 001.1290.112.4552.000000.500.00.000

Busse, Daniel L.

Intervention Team Coordinator at the rate of \$678.72 annually

Eff. 8/15/2013 - 5/30/2014, 001.1920.113.7311.000000.000.00.000

Waggoner, Elizabeth

Intramural Leader at the rate of \$1,187.00 annually

Eff. 10/1/2013 - 5/30/2014, 001.1130.113.3305.000000.000.00.000

Peavyhouse, Judy A.

Model Classroom Teacher at the rate of \$1,119.89 annually

Eff. 8/15/2013 - 5/30/2014, 001.2218.113.7311.000000.000.00.000

Miracle-Lovett, Megan L.

Roberts, Pamela

Waggoner, Elizabeth

Principal Aide at the rate of \$750.00 annually

Eff. 8/15/2013 - 5/30/2014, 001.2421.113.7311.000000.000.00.000

Pieper, James S.

Safety Patrol at the rate of \$712.66 annually

Eff. 8/15/2013 - 5/30/2014, 001.4660.113.7311.000000.000.00.000

Long, Jennifer L.

School Treasurer at the rate of \$2,545.20 annually

Eff. 8/15/2013 - 5/30/2014, 001.2422.113.7311.000000.000.00.000

Faler, Joanne

Student Council Advisor at the rate of \$509.04 annually

Eff. 8/15/2013 - 5/30/2014, 001.4610.113.7311.000000.000.00.000

George, Lisa

Test Coordinator at the rate of \$1,119.89 annually

Eff. 8/15/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000

Cooley, Lasonya

Textbook Coordinator (3-8) at the rate of \$339.36 annually

Eff. 8/15/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000

Allen, Rose

Textbook Coordinator (K-2) at the rate of \$339.36 annually
Eff. 8/15/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000
Ratliff, Robin

RIVER'S EDGE MONTESSORI PREK-6 SCHOOL
Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.2960.113.7311.000000.000.00.000
Neeley, Marjorie L.

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.1920.113.7311.000000.000.00.000
Finley, Sheila R.

Intramural Leader at the rate of \$1,187.00 annually
Eff. 10/1/2013 - 5/30/2014, 001.1130.113.3305.000000.000.00.000
Milord, Thomas

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/15/2013 - 5/30/2014, 001.2218.113.7311.000000.000.00.000
Neeley, Marjorie L.
Shirley, Deborah M.
Taylor, Gloria A.

Principal Aide at the rate of \$750.00 annually
Eff. 8/15/2013 - 5/30/2014, 001.2421.113.7311.000000.000.00.000
Clauss, Melissa M.

Safety Patrol at the rate of \$712.66 annually
Eff. 8/15/2013 - 5/30/2014, 001.4660.113.7311.000000.000.00.000
Milord, Thomas

School Treasurer at the rate of \$1,272.60 annually
Eff. 8/15/2013 - 5/30/2014, 001.2422.113.7311.000000.000.00.000
Painter, Elizabeth

Student Council Advisor at the rate of \$305.42 annually
Eff. 8/15/2013 - 5/30/2014, 001.1110.111.3020.000000.118.00.000
Morris, Barbara

Test Coordinator at the rate of \$1,119.89 annually
Eff. 8/15/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000
Painter, Elizabeth

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000
Sims, Alisha M.

ROSA PARKS PREK-8 SCHOOL

Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.2960.113.7311.000000.000.00.000
Parks, John D.

Forensics Sponsor (\$115.38 per contest NTE 8 contests per year) at the
rate of \$923.04 annually
Eff. 8/15/2013 - 5/30/2014, 001.4112.113.7311.000000.000.00.000
Walker, Yvette
Williams, Lela

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.1920.113.7311.000000.000.00.000
Townsend, Sandra

Intramural Leader at the rate of \$1,187.00 annually
Eff. 10/1/2013 - 5/30/2014, 001.1130.113.3305.000000.000.00.000
Triola, Michael

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/15/2013 - 5/30/2014, 001.2218.113.7311.000000.000.00.000
Cantley, Sarah
Reese, Jessica

Principal Aide at the rate of \$375.00 annually
Eff. 8/15/2013 - 5/30/2014, 001.2421.113.7311.000000.000.00.000
Williams, Lela
Winston, Patricia

Safety Patrol at the rate of \$712.66 annually
Eff. 8/15/2013 - 5/30/2014, 001.4660.113.7311.000000.000.00.000
Townsend, Sandra

School Treasurer at the rate of \$2,545.20 annually
Eff. 8/15/2013 - 5/30/2014, 001.2422.113.7311.000000.000.00.000
Finch, Kimberly R.

Student Council Advisor at the rate of \$509.04 annually
Eff. 8/15/2013 - 5/30/2014, 001.4610.113.7311.000000.000.00.000
Winston, Patricia

Test Coordinator at the rate of \$1,119.89 annually
Eff. 8/15/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000
Anderson, Donna

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000
Reese, Jessica

RUSKIN PREK-8 SCHOOL

Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.2960.113.7311.000000.000.00.000
Sergeant, Janelle

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.1920.113.7311.000000.000.00.000
Coleman, Helen M.

Intramural Leader at the rate of \$1,187.00 annually
Eff. 10/1/2013 - 5/30/2014, 001.1130.113.3305.000000.000.00.000
Beasley, Kymberly

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/15/2013 - 5/30/2014, 001.2218.113.7311.000000.000.00.000
Ertsgaard, Bryan
Perrott, Amber
Stayer, Jill

Safety Patrol at the rate of \$712.66 annually
Eff. 8/15/2013 - 5/30/2014, 001.4660.113.7311.000000.000.00.000
Borgert, Timothy

School Treasurer at the rate of \$2,545.20 annually
Eff. 8/15/2013 - 5/30/2014, 001.2422.113.7311.000000.000.00.000
Rowland, Stephanie M.

Student Council Advisor at the rate of \$509.04 annually
Eff. 8/15/2013 - 5/30/2014, 001.4610.113.7311.000000.000.00.000
McGlaun, Julie

Test Coordinator at the rate of \$1,119.89 annually
Eff. 8/15/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000
Stroh, Becky

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000
Murphy-Morales, Kathleen

STIVERS SCHOOL FOR THE ARTS

Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.2960.113.7311.000000.000.00.000
Bray-Harris, Thomas E.

Forensics Sponsor (\$115.38 per contest NTE 8 contests per year) at the
rate of \$923.04 annually
Eff. 8/15/2013 - 5/30/2014, 001.4112.113.7311.000000.000.00.000
Unger, Michael

Home Instructor at the rate of \$29.07 hourly
Eff. 8/15/2013 - 5/30/2014, 001.1290.112.4552.000000.500.00.000
King, Donna

Honor Society at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.4140.113.7311.000000.000.00.000
Abourezk, Jane E.
Kaufman, Nicholas

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.1920.113.7311.000000.000.00.000
Ambrose, Cynthia A.
Sears, Andrew E.

Junior Class Advisor at the rate of \$882.34 annually
Eff. 8/15/2013 - 5/30/2014, 001.4670.113.7311.000000.000.00.000
Daniels, Adre
King, Donna

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/15/2013 - 5/30/2014, 001.2218.113.7311.000000.000.00.000
Abourezk, Jane E.
Burns, Jenifer
Higginbotham, John D.
Murdock, Rachael
Rougier, Ann
Sears, Andrew E.
Whipps, Lizabeth

Senior Class Advisor at the rate of \$1,119.89 annually
Eff. 8/15/2013 - 5/30/2014, 001.4670.113.7311.000000.000.00.000
Sorrell, Teresa
Spangler, Cynthia

Test Coordinator at the rate of \$1,119.89 annually
Eff. 8/15/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000
Sorrell, Teresa

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000
Sorrell, Teresa

THURGOOD MARSHALL HIGH SCHOOL

Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.2960.113.7311.000000.000.00.000
Lewis, Sandra

Forensics Sponsor (\$115.38 per contest NTE 8 contests per year) at the
rate of \$923.04 annually
Eff. 8/15/2013 - 5/30/2014, 001.4112.113.7311.000000.000.00.000
Day, Patricia

Honor Society at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.4140.113.7311.000000.000.00.000
Eckhart, Samuel S.

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.1920.113.7311.000000.000.00.000
Rowan, Marquette R.

Junior Class Advisor at the rate of \$882.34 annually
Eff. 8/15/2013 - 5/30/2014, 001.4670.113.7311.000000.000.00.000
Siroky, Jamaica
Thompson, Indie M.

Middle School Assistant Football Coach (Additional funds due to step increase per
Athletics) (Original Board Agenda 10/01/2013) at the rate of \$254.52 annually
Eff. 12/4/2013 - 12/4/2013, 001.4510.111.5510.000000.372.00.000
Friendly, Dana

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/15/2013 - 5/30/2014, 001.2218.113.7311.000000.000.00.000
Benson, Lee
Crichton, Steven N.
Day, Patricia
Gunder, Nicole E.
Rowan, Marquetta R.

Senior Class Advisor at the rate of \$1,119.89 annually
Eff. 8/15/2013 - 5/30/2014, 001.4670.113.7311.000000.000.00.000
Brandon, Dianna
Carpenter, Denette L.

Test Coordinator at the rate of \$1,119.89 annually
Eff. 8/15/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000
Crichton, Steven N.

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000
Kowalski, George W.

Yearbook Advisor at the rate of \$1,119.89 annually
Eff. 8/15/2013 - 5/30/2014, 001.4680.113.7311.000000.000.00.000
Billings, Antoinette Deshea

VALERIE PREK-6 SCHOOL

Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.2960.113.7311.000000.000.00.000
Barrett, Marcella L.

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.1920.113.7311.000000.000.00.000
Schaefer, Pamela A.

Intramural Leader at the rate of \$1,187.00 annually
Eff. 10/1/2013 - 5/30/2014, 001.1130.113.3305.000000.000.00.000
Bailey, Willie

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/15/2013 - 5/30/2014, 001.2218.113.7311.000000.000.00.000
Kelley, Deidre
Penn, Tiffany R.
Weaver, Candace L.
Whitlow, Shawnkeida R.

Principal Aide at the rate of \$375.00 annually
Eff. 8/15/2013 - 12/20/2013, 001.2421.113.7311.000000.000.00.000
Kelley, Deidre

Principal Aide at the rate of \$375.00 annually
Eff. 1/6/2014 - 5/30/2014, 001.2421.113.7311.000000.000.00.000
Whitlow, Shawnkeida R.

Safety Patrol at the rate of \$712.66 annually
Eff. 8/15/2013 - 5/30/2014, 001.4660.113.7311.000000.000.00.000
Bailey, Willie

School Treasurer at the rate of \$1,272.60 annually
Eff. 8/15/2013 - 5/30/2014, 001.2422.113.7311.000000.000.00.000
Johnson, Robert E.

Student Council Advisor at the rate of \$305.42 annually
Eff. 8/15/2013 - 5/30/2014, 001.4610.113.7311.000000.000.00.000
Barrett, Marcella L.

Test Coordinator at the rate of \$1,119.89 annually
Eff. 8/15/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000
Hauler, Cynthia

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000
Kelley, Deidre

WESTWOOD PREK-8 SCHOOL

Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.2960.113.7311.000000.000.00.000
Gwin, Wilbren O.

Honor Society at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.4140.113.7311.000000.000.00.000
Porter, Bonnie

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.1920.113.7311.000000.000.00.000
Arndts, Tracy L.

Intramural Leader at the rate of \$1,187.00 annually
Eff. 10/1/2013 - 5/30/2014, 001.1130.113.3305.000000.000.00.000
Wilkinson, Daymond

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/15/2013 - 5/30/2014, 001.2218.113.7311.000000.000.00.000
Cooley, Sara R.
Page, Glenda J.
Rollins, Robin Y.
Smith, Jeanne L.

Safety Patrol at the rate of \$712.66 annually
Eff. 8/15/2013 - 5/30/2014, 001.4660.113.7311.000000.000.00.000
Tompkins, Kelly A.

School Treasurer at the rate of \$2,545.20 annually
Eff. 8/15/2013 - 5/30/2014, 001.2422.113.7311.000000.000.00.000
Grabeman, Jann

Student Council Advisor at the rate of \$509.04 annually
Eff. 8/15/2013 - 5/30/2014, 001.4610.113.7311.000000.000.00.000
Cunningham, Leslie L.

Test Coordinator at the rate of \$1,119.89 annually
Eff. 8/15/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000
Arndts, Brad A.

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000
Arndts, Brad A.

WOGAMAN 5-8 SCHOOL

Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.2960.113.7311.000000.000.00.000
Lay, James

Co-Intramural Leader at the rate of \$791.33 annually
Eff. 10/1/2013 - 5/30/2014, 001.1130.113.3305.000000.000.00.000
Vanhorn, Shannon M.

Honor Society at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.4140.113.7311.000000.000.00.000
Babb, Sharon

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.1920.113.7311.000000.000.00.000
General, Alfredo Alex G.

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/15/2013 - 5/30/2014, 001.2218.113.7311.000000.000.00.000
Blanks, Rachel D.
Busch, Fitzgerald
Sharkey, Brian T.
Wood-Smith, Vonda L.

Principal Aide at the rate of \$750.00 annually
Eff. 8/15/2013 - 5/30/2014, 001.2421.113.7311.000000.000.00.000
Sharkey, Brian T.

Safety Patrol at the rate of \$712.66 annually
Eff. 8/15/2013 - 5/30/2014, 001.4660.113.7311.000000.000.00.000
Shine, Pamela

School Treasurer at the rate of \$2,545.20 annually
Eff. 8/15/2013 - 5/30/2014, 001.2422.113.7311.000000.000.00.000
Gross, Brian L.

Student Council Advisor at the rate of \$509.04 annually
Eff. 8/15/2013 - 5/30/2014, 001.4610.113.7311.000000.000.00.000
Towns, Brandon M.

Test Coordinator at the rate of \$1,119.89 annually
Eff. 8/15/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000
Lay, James

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000
Shine, Pamela

WORLD OF WONDER PREK-8 SCHOOL @ RESIDENCE PARK
Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.2960.113.7311.000000.000.00.000
Bernard, Rebecca C.

Forensics Sponsor (\$115.38 per contest NTE 8 contests per year) at the
rate of \$923.04 annually
Eff. 8/15/2013 - 5/30/2014, 001.4112.113.7311.000000.000.00.000
Lyons, Brooke

Honor Society at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.4140.113.7311.000000.000.00.000
Vogel, Nancy

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.1920.113.7311.000000.000.00.000
Kennedy, Mark

Intramural Leader at the rate of \$1,187.00 annually
Eff. 10/1/2013 - 5/30/2014, 001.1130.113.3305.000000.000.00.000
Steinke, Corey

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/15/2013 - 5/30/2014, 001.2218.113.7311.000000.000.00.000
Andrews, Amy
Arnold, Kimberly A.
Kennedy, Mark
Wilson, Pauline

Principal Aide at the rate of \$750.00 annually
Eff. 8/15/2013 - 5/30/2014, 001.2421.113.7311.000000.000.00.000
Rohr, Mike

Safety Patrol at the rate of \$712.66 annually
Eff. 8/15/2013 - 5/30/2014, 001.4660.113.7311.000000.000.00.000
Wilson, Ruth

School Treasurer at the rate of \$2,545.20 annually
Eff. 8/15/2013 - 5/30/2014, 001.2422.113.7311.000000.000.00.000
Wallace, Jennifer

Student Council Advisor at the rate of \$509.04 annually
Eff. 8/15/2013 - 5/30/2014, 001.4610.113.7311.000000.000.00.000
Lyons, Brooke

Test Coordinator at the rate of \$1,119.89 annually
Eff. 8/15/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000
Baker, Sukari D.

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/15/2013 - 5/30/2014, 001.1190.113.7311.000000.000.00.000
Rohr, Mike

WRIGHT BROTHERS PREK-8 SCHOOL

Building Technology Integration Coordinator at the rate of \$678.72 annually

Eff. 8/15/2013 - 5/30/2014, 001.2960.113.7311.000000.000.00.000

Larson, Andrea L.

Forensics Sponsor (\$115.38 per contest NTE 8 contests per year) at the rate of \$923.04 annually

Eff. 8/15/2013 - 5/30/2014, 001.4112.113.7311.000000.000.00.000

Wheeler, Jeffrey L.

Intervention Team Coordinator at the rate of \$678.72 annually

Eff. 8/15/2013 - 5/30/2014, 001.1920.113.7311.000000.000.00.000

Coleman, Shannon

Intramural Leader at the rate of \$1,187.00 annually

Eff. 10/1/2013 - 5/30/2014, 001.1130.113.3305.000000.000.00.000

Plennert, Nicole

Model Classroom Teacher at the rate of \$1,119.89 annually

Eff. 8/15/2013 - 5/30/2014, 001.2218.113.7311.000000.000.00.000

Bancal, Donna M.

Biteman, Jill

Quigley, Jeannine

Walusis, Diana

Principal Aide at the rate of \$750.00 annually

Eff. 8/15/2013 - 5/30/2014, 001.2421.113.7311.000000.000.00.000

Back, David

Safety Patrol at the rate of \$712.66 annually

Eff. 8/15/2013 - 5/30/2014, 001.4660.113.7311.000000.000.00.000

Davis, Lynn

School Treasurer at the rate of \$2,545.20 annually

Eff. 8/15/2013 - 5/30/2014, 001.2422.113.7311.000000.000.00.000

Collins, Barbara L.

Student Council Advisor at the rate of \$509.04 annually

Eff. 8/15/2013 - 5/30/2014, 001.4610.113.7311.000000.000.00.000

Quigley, Jeannine

Test Coordinator at the rate of \$559.94 annually

Eff. 8/15/2013 - 12/20/2013, 001.1190.113.7311.000000.000.00.000

Back, David

Test Coordinator at the rate of \$559.94 annually
Eff. 1/6/2014 - 5/30/2014, 001.1190.113.7311.000000.000.00.000
Rose, Julie

Textbook Coordinator at the rate of \$339.36 annually
Eff. 1/6/2014 - 5/30/2014, 001.1190.113.7311.000000.000.00.000
Back, David

Textbook Coordinator at the rate of \$339.36 annually
Eff. 8/15/2013 - 12/20/2013, 001.1190.113.7311.000000.000.00.000
Sauer, Carol H.

ITEM IV

I recommend that the following **APPOINTMENTS AND CHANGES for NON-TEACHING PERSONNEL** be approved at the rates indicated and for the periods shown, in accordance with the salary schedule for the period stated.

OPERATIONS

New Hire

SERVICE BUILDING

Substitute Custodian at the rate of \$7.85 hourly NTE 80 hours,
Eff. 12/30/2013, 001.2700.142.6241.000000.578.00.000
Nash, Thron

PARAPROFESSIONAL

New Hire

LOUISE TROY PREK-4 SCHOOL

Paraprofessional at the rate of \$12.79 hourly NTE 65 hours,
Eff. 01/06/2014 - 5/30/2014, 001.2215.141.3058.000000.140.00.000
McDonald, Irvin

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.

Sinclair Community College - Facility rental of Sinclair Community College for Thurgood Marshall HS JROTC Military Ball on March 15, 2014. Eff. 11/20/2013-3/29/2014.
Code: 014.1130.425.1501.000000.372.00.000 (Amt: \$550.00)
Purchase Request: PR008505

TALX Corporation UC Express - Unemployment claims and I-9 management.
Eff. 7/1/2013-6/30/2014.
Code: 001.2940.414.7310.000000.500.00.000 (Amt: \$8,966.00)
Purchase Request: PR008752

ITEM VI

I recommend approval of the resolution requesting a Declaration of Urgent Necessity for security services for the Administration Building (Ludlow II); 136 S. Ludlow Street, Dayton, Oh 45402-1812.

Rationale

The Dayton Board of Education (the Board) is committed to providing security coverage of Ludlow II per lease of this property. The security of this facility is being provided by Security Resource Officers (SRO). In an effort to provide increased security services to the Schools within DPS (for student and staff safety), it is necessary, efficient and economical to contract the security services at Ludlow II.

To satisfy the terms of the lease of the Ludlow II property and to increase security within DPS schools, it is necessary to contract for on-site physical security services immediately. Since services are needed immediately, a Declaration of Urgent Necessity is required, because time will not permit the use of the normal bidding process.

NOW, THEREFORE, BE IT RESOLVED, the Dayton Board of Education of the Dayton City School District declare an Urgent Necessity and authorize the use of price quotations in lieu of the normal bidding process for the procurement of on-site physical security services for Ludlow II.

BE IT FURTHER RESOLVED that the Dayton Board of Education of the Dayton City School District accepts price quotations already received. Merchants Security Services will provide security officers from December 18, 2013 thru June 30, 2014 for an amount not to exceed \$27,000.00 and \$37,000.00 for each of the four option years approved by the Board thereafter.
Purchase Request: PR008548

ITEM VII

I recommend approval of the following resolution:

Rationale

WHEREAS, on January 22, 2013, the Board of Education determined its intent to consider the termination of the continuing teaching contract of Georgia Cox; and

WHEREAS, by letter dated January 29, 2013 and pursuant to Articles 46.01.1 and 3.07.2 of the collective bargaining agreement between the Dayton Education Association and the

Dayton City Schools, Cox requested a hearing before an arbitrator concerning the Board's intention; and

WHEREAS, a hearing was conducted before Arbitrator Richard Bales on September 17, 18 and 19, 2013, at which time Georgia Cox was present, with counsel, and a stenographic record of proceedings was made, and all rights under the collective bargaining agreement and Section 3319.16 of the Revised Code were provided; and

WHEREAS, Arbitrator Bales issued his decision and award to the parties on December 10, 2013, finding that good and just cause exists to terminate the teaching contract of Georgia Cox for hitting a student; and

WHEREAS, the members of the Board of Education have read and carefully considered the Referee's decision and award;

NOW, THEREFORE, BE IT RESOLVED that such decision and award be and it is hereby accepted.

BE IT FURTHER RESOLVED that the continuing teaching contract of Georgia Cox with the Dayton Public Schools Board of Education be hereby terminated for good and just cause effective December 17, 2013, on the following grounds:

On or about October 10, 2012, Georgia Cox struck a student with her hand and/or fist while in the cafeteria at Meadowdale High School. The student was in a wheelchair unable to move, speak, or otherwise defend himself. The incident was recorded on videotape. This behavior is a violation of Section GBCB-R-2 (Failure to Exercise Reasonable Care or Courtesy in Dealing with Students; Negligence; Neglect of Duty; and Careless or Unsafe Work Habits) in the Dayton Board of Education Policy and Procedures Manual. It is also a violation of Sections 1(a), 1(b), 2(b), and 2(f) of the Licensure Code of Professional Conduct for Ohio Educators.

BE IT FURTHER RESOLVED that the Treasurer of this Board of Education be directed to provide notice of this action to Georgia Cox by certified mail, return receipt requested.

DAYTON PUBLIC SCHOOLS

SUPERINTENDENT’S RECOMMENDATIONS

LORI L. WARD, SUPERINTENDENT

TO THE BOARD OF EDUCATION

NON/GENERAL FUNDS

December 17, 2013

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

ITEM VIII

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

PARAPROFESSIONAL

572.1930.141.9762.000000.146.00.000

Epps, Ayonna

Termination

Eff. 12/9/2013

516.2215.141.9661.000000.138.00.000

Martin, Karl O.

Termination

Eff. 12/2/2013

516.2215.141.9661.000000.433.00.000

RESCIND action approved

November 06, 2013

Busari, Falilat

Abandonment of Position

Eff. 9/23/2013

TEACHER

572.1930.111.9761.000000.135.00.000

Bailey, Virginia

Retirement

Eff. 5/30/2014

TEMPORARY

200.4390.172.1501.000000.370.00.000

Roberts, DaiJa LiCole

Assignment Ended

Eff. 5/31/2013

ITEM IX

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

NUTRITION SERVICES

006.3120.141.6902.000000.118.00.000

Toney, Pamela E.

FMLA (Intermittent)

Eff. 11/15/2013 - 11/15/2014

ITEM X

I recommend that the following **APPOINTMENTS AND CHANGES TO THE CONTRACTS of the PROFESSIONAL STAFF MEMBERS** shown be approved in accordance with the bargaining unit agreements, Board-approved salary schedules and/or mandates of the State Division of Career, Technical and Adult Education.

ADMINISTRATION

Supplemental Contract

ADMINISTRATIVE BUILDING

Race to the Top Transformation Team - Fall Semester at the rate of \$750.00 annually
Eff. 7/1/2013 - 12/31/2013, 506.2212.113.9795.000000.500.00.000

Burton, Shelia

Lawrence, David E.

Lewis, Lisa J.

Meeks, Marvis

Minor, Lisa

Nalls, Ida

Simmons, Basharus E.

Walter, Melanie

TEACHER

Supplemental Contract

ADMINISTRATIVE BUILDING

Race to the Top Transformation Team - Fall Semester at the rate of \$750.00 annually
Eff. 7/1/2013 - 12/31/2013, 506.2212.113.9795.000000.500.00.000

Leo, Teresa

Lewis, Sandra

Mills, Kristen

Mills, Steven D.

Milord, Thomas

Neto, Deirdre

Stringer, Julie K.

Watras, Langston

BELLE HAVEN PREK-8 SCHOOL

OEC Building Coordinator at the rate of \$750.00 annually

Eff. 8/15/2013 - 5/30/2014, 516.2219.113.9662.000000.500.00.000

Ladson, Robyn

Lewis, Eloise

Title I After School PD at the rate of \$24.13 hourly NTE 108 hours,
Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000
Wuebker, Jill M.

BELMONT HIGH SCHOOL

OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/15/2013 - 5/30/2014, 516.2219.113.9662.000000.500.00.000
Dinsmore, Michelle L.

OEC Building Coordinator at the rate of \$1,000.00 annually
Eff. 8/15/2013 - 5/30/2014, 516.2219.113.9662.000000.500.00.000
Sweetnich, Kristen E.

CHARITY ADAMS EARLEY GIRLS ACADEMY

OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/15/2013 - 5/30/2014, 516.2219.113.9662.000000.500.00.000
Milner, Tamara A.

CLEVELAND PREK-6 SCHOOL

OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/15/2013 - 5/30/2014, 516.2219.113.9662.000000.500.00.000
Zinck, Cheryl

DAVID H. PONITZ CAREER TECHNOLOGY CENTER

Career Tech Curriculum Development at the rate of \$42.49 hourly NTE 75 hours,
Eff. 11/11/2013 - 5/30/2014, 524.2212.113.9682.000000.000.00.000
Frank, Paul R.

Extended Learning (Career-Tech Automotive) at the rate of \$37.12 hourly NTE 200 hours,
Eff. 9/17/2013 - 4/28/2014, 200.4390.113.1501.000000.370.00.000
Seither, Richard N.

Extended Learning (Career-Tech Culinary Arts) at the rate of \$43.39 hourly NTE 25 hours,
Eff. 10/5/2013 - 10/26/2013, 200.4390.113.1501.330005.370.00.000
Bell, Carolyn M.

Extended Learning (Career-Tech Graphics Communications) at the rate of \$38.64 hourly
NTE 96 hours,
Eff. 9/17/2013 - 4/28/2014, 200.4390.113.1501.100700.370.00.000
Robinson, Tonya

OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/15/2013 - 5/30/2014, 516.2219.113.9662.000000.500.00.000
Gaylor, Stephanie

STEM Teacher Professional Development at the rate of \$500.00 annually
Eff. 8/10/2013 - 11/22/2013, 599.2213.113.9670.000000.000.00.205
Gorby, Margaret J.

DAYTON BOYS PREPARATORY ACADEMY @ ROOSEVELT COMMONS
OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/15/2013 - 5/30/2014, 516.2219.113.9662.000000.500.00.000
Johnson, Robin

DUNBAR EARLY COLLEGE HIGH SCHOOL
OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/15/2013 - 5/30/2014, 516.2219.113.9662.000000.500.00.000
Pickett, Celeste L.

EASTMONT PREK-8 SCHOOL
OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/15/2013 - 5/30/2014, 516.2219.113.9662.000000.500.00.000
Shope, Robin

EDISON PREK-8 SCHOOL
OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/15/2013 - 5/30/2014, 516.2219.113.9662.000000.500.00.000
Andrews, Carol J.

EDWIN JOEL BROWN PREK-8 SCHOOL
Extended Learning Program at the rate of \$27.57 hourly NTE 60 hours,
Eff. 11/18/2013 - 3/30/2014, 537.1930.113.9334.000000.105.00.000
Carpenter, Diane

Extended Learning Program at the rate of \$26.31 hourly NTE 40 hours,
Eff. 11/6/2013 - 3/30/2014, 537.1930.113.9334.000000.105.00.000
Miller, Andrea M.

OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/15/2013 - 5/30/2014, 516.2219.113.9662.000000.500.00.000
Crawford, Nancy

FAIRVIEW PREK-8 SCHOOL @ FAIRVIEW COMMONS
OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/15/2013 - 5/30/2014, 516.2219.113.9662.000000.500.00.000
Thomas, Pamela

GARDENDALE ACADEMY I
OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/15/2013 - 5/30/2014, 516.2219.113.9662.000000.500.00.000
Linz, Kristin E.

GORMAN SCHOOL @ JACKSON CENTER
OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/15/2013 - 5/30/2014, 516.2219.113.9662.000000.500.00.000
Radley, Dana

HORACE MANN PREK-8 SCHOOL
OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/15/2013 - 5/30/2014, 516.2219.113.9662.000000.500.00.000
Turner, Tracey

KEMP PREK-6 SCHOOL
OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/15/2013 - 5/30/2014, 516.2219.113.9662.000000.500.00.000
Davis, Heather N.

KISER PREK-8 SCHOOL
OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/15/2013 - 5/30/2014, 516.2219.113.9662.000000.500.00.000
Brooks, Betsy L.

LONGFELLOW ACADEMY I ALTERNATIVE ACADEMY
OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/15/2013 - 5/30/2014, 516.2219.113.9662.000000.500.00.000
Burrus, Kimberly L.

LOUISE TROY PREK-4 SCHOOL

OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/15/2013 - 5/30/2014, 516.2219.113.9662.000000.500.00.000
Neto, Deirdre

Title I After School PD at the rate of \$36.31 hourly NTE 108 hours,
Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000
Baker, Kenya M.

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

MEADOWDALE HIGH SCHOOL

OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/15/2013 - 5/30/2014, 516.2219.113.9662.000000.500.00.000
Mathews, Joanne

MEADOWDALE PREK-8 SCHOOL

OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/15/2013 - 5/30/2014, 516.2219.113.9662.000000.500.00.000
Cunningham, Heather L.

RIVER'S EDGE MONTESSORI PREK-6 SCHOOL

OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/15/2013 - 5/30/2014, 516.2219.113.9662.000000.500.00.000
Elam, Pamela

ROSA PARKS PREK-8 SCHOOL

OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/15/2013 - 5/30/2014, 516.2219.113.9662.000000.500.00.000
Walker, Yvette

RUSKIN PREK-8 SCHOOL

OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/15/2013 - 5/30/2014, 516.2219.113.9662.000000.500.00.000
Benton, Jennifer M.

STIVERS SCHOOL FOR THE ARTS

OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/15/2013 - 5/30/2014, 516.2219.113.9662.000000.500.00.000
Bray-Harris, Thomas E.

THURGOOD MARSHALL HIGH SCHOOL

OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/15/2013 - 5/30/2014, 516.2219.113.9662.000000.500.00.000
Stover, Linda

VALERIE PREK-6 SCHOOL

OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/15/2013 - 5/30/2014, 516.2219.113.9662.000000.500.00.000
Barnett, Amy L.

WESTWOOD PREK-8 SCHOOL

OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/15/2013 - 5/30/2014, 516.2219.113.9662.000000.500.00.000
Williams, Robyn R.

WOGAMAN 5-8 SCHOOL

OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/15/2013 - 5/30/2014, 516.2219.113.9662.000000.500.00.000
Burt, Ellen

WORLD OF WONDER PREK-8 SCHOOL @ RESIDENCE PARK

OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/15/2013 - 5/30/2014, 516.2219.113.9662.000000.500.00.000
Coulter, Shirley H.

WRIGHT BROTHERS PREK-8 SCHOOL

OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/15/2013 - 5/30/2014, 516.2219.113.9662.000000.500.00.000
Coleman, Shannon

ITEM XI

I recommend that the following **APPOINTMENTS AND CHANGES for NON-TEACHING PERSONNEL** be approved at the rates indicated and for the periods shown, in accordance with the salary schedule for the period stated.

NUTRITION SERVICES

New Hire

VALERIE PREK-6 SCHOOL

Food Service Manager at the rate of \$10.20 hourly NTE 80 hours,

Eff. 12/30/2013, 006.3120.141.6902.000000.146.00.000

Harris, Monique

PARAPROFESSIONAL

Supplemental Contract

DAVID H. PONITZ CAREER TECHNOLOGY CENTER

Extended Learning (Career-Tech Culinary Arts) at the rate of \$13.16 hourly NTE 33 hours,

Eff. 10/5/2013 - 10/26/2013, 200.4390.113.1501.330005.370.00.000

Smith, Lauren L.

WOGAMAN 5-8 SCHOOL

Title I After School PD at the rate of \$14.94 hourly NTE 108 hours,

Eff. 12/4/2013 - 5/15/2014, 572.1930.141.9762.000000.500.00.000

Burks, Reigan R.

TEMPORARY

New Hire

DAVID H. PONITZ CAREER TECHNOLOGY CENTER

Temporary Student Worker at the rate of \$7.85 hourly NTE 80 hours,

Eff. 12/18/2013 - 5/30/2014, 200.4390.172.1501.000000.370.00.000

Moore, DalaQuan

Temporary Student Worker at the rate of \$7.85 hourly NTE 80 hours,

Eff. 12/18/2013 - 5/30/2014, 200.4390.172.1501.100700.370.00.000

Clemons, De'Aearah

Geter, Devantae

Simon, Maurice

Walter, Gerald

Temporary Student Worker at the rate of \$7.85 hourly NTE 80 hours,
Eff. 12/18/2013 - 5/30/2014, 200.4390.172.1501.330005.370.00.000
Andrade, Miguel
Bingamon, Cory
Rogers, Alexis

ITEM XII

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
Steps Creative Center.
Eff. 10/1/2013-9/30/2014.

ITEM XIII

I recommend the following resolution:

Rationale

I recommend that the following individuals be employed to work athletic tournaments
at \$30.00 - \$40.00 per event, NTE \$500.00 individually for the 2013 - 2014 school year.
Budget Code: 022.4516.144.9516.000000.551.00.000

Robert Bradford
Eugene Richards
Tony Rakestraw
James Brown
John Draper
Glen Jones
Cassandra Strange
Elvira Montgomery
Denise Brown
Brett Strange
Elaine Springer

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

December 17, 2013

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

ITEM XIV

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
The Schaefer Group, Inc.
Belmont High School
New Uniforms for Belmont Cheer Squad
\$1,500.00

ITEM XV

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
21st Century	General Fund	\$20,000.00
Refugee Grant	General Fund	\$24,000.00
Early Childhood Special Ed IDEA	General Fund	\$17,500.00
Improving Teacher Quality Title II A	General Fund	\$670,000.00
Title I Delinquent	General Fund	\$240,000.00

McKinney Vento Homeless	General Fund	\$40,000.00
Title I	General Fund	\$900,000.00
Title III	General Fund	\$40,000.00
School Improvement Grant ARRA	General Fund	\$400,000.00
School Improvement Grant	General Fund	\$400,000.00
Carl D. Perkins Grant	General Fund	\$65,000.00
Title VI B IDEA	General Fund	\$500,000.00
Teacher Incentive Program Wogaman	General Fund	\$105,000.00
Race To The Top	General Fund	\$500,000.00
Alternative Challenge Grant	General Fund	\$60,000.00
High Schools That Work Grant	General Fund	\$3,710.00
Bond Retirement	General Fund	\$498,300.00

ITEM XVI

I recommend that the Board approve the resolution for the fiscal year 2014 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 2014.

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, 2013, 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 1)

ITEM XVII

I recommend that the Board approve the following resolution for the Supplemental Appropriation Measure for Fiscal Year 2014.

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, 2014. These sums be and hereby are set aside and appropriated as indicated on the Supplemental 2013-2014 Appropriations document which expenditures are to be made during the said fiscal year.
(Attachment 2)

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 2014 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 (2014).

ITEM XVIII

I recommend that the TREASURER'S OFFICE ORGANIZATIONAL CHART be approved as submitted and that one Accountant position and one Level V Financial Clerk position be abolished. (See attached Chart – Attachment #3)

Rationale

The abolishment is due to organizational restructuring.

ITEM XIX

I recommend approval of a resolution to amend 403(B) plan document to permit loans of up to \$10,000.

Rationale

WHEREAS, Dayton City School District has established a retirement plan (the "Plan") under Section 403(b) of the Internal Revenue Code of 1986, as amended (the "Code");

WHEREAS, the Internal Revenue Service has issued final regulations under Section 403(b) of the Code that would, in relevant part, require the Dayton City School District to adopt a written plan to ensure compliance with Section 403(b) of the Code and the regulations thereunder;

WHEREAS, effective June 15, 2005, Dayton City School District adopted the Dayton City School District Employer 403(b) Plan; and

WHEREAS, Dayton City School District desires to amend the Plan to enable participants to take loans of up to \$10,000, as permitted under Section 72(p) of the Code and to the extent permitted by products of investment providers under the Plan;

BE IT RESOLVED THAT: Effective January 1, 2009, the Board of Education of the Dayton City School District (the "Board") authorizes Dayton City School District to allow Plan participant to take a loan of up to \$10,000 from the participant account under the Plan in accordance with the Code, the regulations thereunder, and the products of investment providers under the Plan.

BE IT FURTHER RESOLVED THAT: The Plan document be amended and restated to reflect this loan feature as provided in Exhibit A.

ITEM XX

I recommend that the Dayton Board of Education of the Dayton City School District approve the following resolution for a Tax Incentive Compensation Agreement.

Rationale

WHEREAS, the Developer proposes to undertake a project as further described below in the City of Dayton, Ohio (the "City") and within the boundaries of the School District; and

WHEREAS, the City has indicated a willingness to grant a tax exemption for certain real property of the Developer (collectively, the "Exempted Property") as more fully described in the Community Reinvestment Area Agreement (defined herein), in order to induce the Developer to establish a mixed-use development consisting of approximately 50,000 square feet of commercial space (the "Office Development"), a 480 space parking garage (the "Parking

Garage”) and a minimum of 150 residential units (collectively, the “Project”) within the boundaries of the City (which is also within the School District), and to enter into a Community Reinvestment Area Agreement with the Developer with respect to the Project (the “Community Reinvestment Area Agreement”); and

WHEREAS, the Developer may proceed with the Project; and

WHEREAS, pursuant to the proposed Community Reinvestment Area Agreement, a copy of which has been provided to the School District, the real property improvements making up the Project are to be exempted from property taxes which otherwise would be payable to the School District, the City and other political subdivisions within which the Developer is located (the “Tax Exemption”); and

WHEREAS, the Developer desires to encourage the School District to cooperate in and support the granting of the Tax Exemption under the proposed Community Reinvestment Area Agreement; and

WHEREAS, in consideration of such cooperation and the School District’s willingness to approve the proposed Community Reinvestment Area Agreement, the parties agree as follows:

1. All capitalized terms used in this Agreement without definition shall have the meaning set forth in the proposed Community Reinvestment Area Agreement.
2. The term of this Agreement shall commence on the effective date of the Community Reinvestment Area Agreement and shall end upon the expiration or other termination of the Community Reinvestment Area Agreement. In the event that the City and the Developer fail to enter into a Community Reinvestment Area Agreement for the Project, or the Developer fails to go forward with the Project, this Agreement shall be void and the parties shall be free from any obligations under it.
3. With respect to the Office Development portion of the Project, the Developer shall make an annual payment to the School District of Thirty-Seven Thousand Five Hundred Dollars (\$37,500) in (the “Tax Incentive Donation”). Such Tax Incentive Donation shall be made beginning with the first tax year in which (i) the Community Reinvestment Area Agreement is in effect and (ii) property taxes would have been payable with respect to the Exempted Property but for the Tax Exemption, and shall continue for a period of 15 years.
4. With respect to the Parking Garage portion of the Project, the Developer shall make, or shall cause the Parking Garage manager to make, an annual payment to the School District in an amount equal to 25% of the net operating revenues of the Parking Garage (the “Parking Garage Revenue Donation”) for a period of 15 years, beginning with the first year the Parking Garage is complete and fully operational. Such annual Parking Garage Revenue Donation shall be made each year and shall be applied each year after the debt service payment on any

outstanding bonds or obligations or any loan payments on any loans issued to pay the costs of the Parking Garage, with the term of such obligations or such loan expected to be 17.5 years. Such annual Parking Garage Revenue Donation shall be made by the Developer each year that the Parking Garage operates as a public parking garage or for 17.5 years, whichever period concludes earlier. At the conclusion of the 17.5 year term of any bonds, obligations, or loans issued to finance the Parking Garage, the Developer shall restructure the publicly-operated Parking Garage to operate privately as a facility that appears as taxable property on the tax list and duplicate and shall not seek any further real property valuation reductions, tax incentives or abatements with respect to the Parking Garage.

5. The annual Tax Incentive Donation shall be received on or before the due date for the first half payment of real property taxes following the tax year for which the payment is made. The annual Parking Garage Revenue Donation shall be received on or before January 1 following the tax year for which the payment is made or on such date as may be agreed upon in such year by the Developer and the Treasurer of the School District. The Tax Incentive Donation and the Parking Garage Revenue Donation shall be delivered to the Dayton City School District at 115 South Ludlow Street, Dayton, Ohio 45402, Attention: Treasurer/CFO.

6. All notices or other correspondences relating to this Agreement must be in writing and given to the parties at the following addresses:

To the School District: Dayton City School District
115 South Ludlow Street
Dayton, Ohio 45402
Attention: Treasurer/CFO

To Developer: Water Street Redevelopment, LLC
555 Metro Place North, Suite 600
Dublin, OH 43017
Attention: Authorized Representative

7. The School District acknowledges and agrees that the compensation provided for under this Agreement will be the only compensation provided to the School District and shall be in lieu of any compensation to the School District under Ohio Revised Code §§ 3735.671 and 5709.82.

8. This Agreement is not transferable or assignable without the express, written approval of the City and the School District, which shall not be unreasonably withheld. Any such assignee of the Developer shall expressly agree to be bound by this Agreement as though it were a party to it and shall assume all of Developer's obligations under this Agreement.

9. The material failure of either party to comply with any provision of this Agreement shall be considered a breach of the Community Reinvestment Area Agreement.

10. In the event that any portion of this Agreement is determined invalid or unenforceable by any court of competent jurisdiction, the remaining terms of this Agreement shall remain in effect as much as practicable.

11. This Agreement may not be amended or modified without the prior written consent of the parties. Any such modification shall be in writing and shall be signed by the parties.

12. This Agreement constitutes the entire agreement of the parties with respect to the subject matter of this Agreement and supersedes any prior agreements or understandings between the parties.

13. This Agreement may be executed in counterparts, and each such counterpart shall be considered an original and together shall constitute but one agreement.

IN WITNESS WHEREOF, the parties have caused this Tax Incentive Compensation Agreement to be executed, on their behalf, by their duly authorized representatives, all as of the 18th day of December 2013.

ITEM XXI

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.

OSBA (Ohio School Boards Association) - Provide consulting services for a customized workshop relating to record retention.

Code: 001.2310.410.2002.000000.000.00.000 (Amt: \$800.00)

Purchase Request: PR008741

ITEM XXII

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
December 17, 2013**

GENERAL FUNDS

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

(1) PR007683

Vendor: Senior Assistants, Inc.

Fund: 001.2810.489.6320.000000.537.00.000 (Amt: \$16,500.00)

(Transportation)

Description: Correction to the PR approved November 19, 2013, for the transportation of two students to the Ohio State School for the Deaf in Columbus, Ohio during the 2013 - 2014 academic year in accordance with ODE Pupil Transportation regulations.

Amount: \$16,500.00

(2) PR008553

Vendor: D.A.T.V.

Fund: 001.1130.650.5412.000000.370.00.000 (Amt: \$7,000.00)

(Public Information Office)

Description: Purchase of mobile TV production truck from DATV for use by Ponitz Radio & TV Students in covering district events for television. This will drastically reduce the amount of time required to set up multiple camera productions.

Amount: \$7,000.00

(3) PR008563

Vendor: Accountemps

Fund: 001.2940.414.7310.000000.500.00.000 (Amt: \$14,000.00)

(Human Resources)

Description: Open order for Temporary Professional Services

Effective October 01 - November 30, 2013

Amount: \$14,000.00

(4) PR008564

Vendor: Rahmberg, Stover & Associates, LLC.

Fund: 001.2940.410.7310.000000.500.00.000 (Amt: \$16,000.00)

(Human Resources)

Description: Service fee - District Compensation Study 2013

Effective September 01 - February 28, 2014

Amount: \$16,000.00

(5) PR008888

Vendor: Clean Harbors Environmental Service, Inc.

Fund: 001.2700.410.6420.000000.578.00.000 (Amt: \$20,000.00)

(Facilities & Operations)

Description: Professional services to allow for regulatory compliant response to environmental matters, as required.

Amount: \$20,000.00

(6) PR008906

Vendor: Ohio Coalition for Equity & Adequacy

Fund: 001.2411.841.1020.000000.500.00.000 (Amt: \$7,226.50)

(Superintendent's Office)

Description: FY 2013-2014 Membership dues

Amount: \$7,226.50

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
December 17, 2013**

NON-GENERAL FUNDS

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

(1) PR008094

Vendor: Montgomery County Educational Service Center

Fund: 516.2183.411.9662.000000.000.00.000 (Amt: \$125,000.00)

(Office for Exceptional Children)

Description: To cover costs for one on one paras for DPS special needs students effective 9/3/2013 through 6/30/2014.

Amount: \$125,000.00

(2) PR008434

Vendor: Vartek Corp

Fund: 401.3260.423.9212.000000.696.00.000 (Amt: \$43,290.00)

(State & Federal Grant Management)

Description: Monthly support for N-Computing workstations, student workstations, and file servers used by students attending Chaminade/Julienne.

Amount: \$43,290.00

(3) PR008901

Vendor: Johnson Controls, Inc.

Fund: 003.5900.630.6420.000000.500.00.000 (Amt: \$14,020.00)

(Facilities - Electronic Equipment)

Description: Material to upgrade and enhance security card access system at Ludlow I to replace obsolete and irreparable equipment, and install additional card access readers and electronic locks.

Amount: \$14,020.00

AMENDED CERTIFICATE OF ESTIMATED RESOURCES
DAYTON CITY SCHOOL DISTRICT
FISCAL YEAR 2014
 Rev. Code, Sec. 5705.36

Attachment 1

Doc# FY14-4

Office of the Budget Commission, Montgomery County, Ohio,

December 17, 2013

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, 2013, 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, 2013</u>	<u>Property Taxes</u>	<u>Other Sources</u>	<u>Total</u>
General Fund	\$ 9,603,366.53	\$ 63,586,000.00	\$ 158,938,901.00	\$ 232,128,267.53
Special Revenue	\$ 14,862,243.92	\$ 687,054.31	\$ 42,071,679.22	\$ 57,620,977.45
Debt Service	\$ 3,541,186.90	\$ 16,552,707.44	\$ 97,958,905.79	\$ 118,052,800.13
Capital Projects	\$ 24,565,362.41	\$ 687,054.31	\$ 271,756.04	\$ 25,524,172.76
Enterprise	\$ 2,222,072.34	\$ -	\$ 10,822,450.00	\$ 13,044,522.34
Internal Service	\$ 13,809,099.82	\$ -	\$ 31,740,000.00	\$ 45,549,099.82
Trust and Agency	<u>\$ 431,013.00</u>	<u>\$ -</u>	<u>\$ 16,249,500.00</u>	<u>\$ 16,680,513.00</u>
Totals	<u>\$ 69,034,344.92</u>	<u>\$ 81,512,816.06</u>	<u>\$ 358,053,192.05</u>	<u>\$ 508,600,353.03</u>

Signed _____

Montgomery County Budget Commission

DAYTON PUBLIC SCHOOLS
 2013 - 14 Supplemental Appropriations
 By Fund
 December 17, 2013

Attachment 2

Doc# FY14-4

GENERAL FUND		Appropriations
001	General	\$ 227,773,531
Total: in Dollars		\$ 227,773,531
SPECIAL REVENUE		
018	Principals Fund	\$ 1,200,000
019	Other Grant	600,000
034	Classroom Facilities Maintenance	9,000,000
300	Student Activity: District Managed	275,000
401	Auxiliary Services: NPSD	2,105,000
439	Public School Preschool	557,450
451	Data Communication for Schools	54,000
461	Career Development	7,710
463	Alternative Schools	188,500
499	Miscellaneous State Grants	18,627
506	Race to the Top	3,821,600
516	Title VI B: Special Education	5,486,000
524	Vocation Education: Carl D Perkins	681,700
536	School Improvement Sub A, Title I	1,638,386
537	School Improvement Sub G	4,387,200
551	Bilingual Education Program	181,340
572	Title I	16,100,000
587	Preschool Grants for Handicapped	194,800
590	Title IIA - Improve Teacher Quality	3,893,000
599	Miscellaneous Federal Grants	345,440
Total: in Dollars		\$ 50,735,753
DEBT SERVICE		
002	Bond Retirement	\$ 108,913,561
CAPITAL PROJECTS		
003	Permanent Improvement	\$ 4,000,000
004	Buildings	16,700,000
010	Classroom Facilities	4,500,000
Total: in Dollars		\$ 25,200,000
ENTERPRISE FUNDS		
006	Food Service	\$ 10,419,450
009	Uniform School Supplies	35,000
013	Welcome Stadium	470,000
Total: in Dollars		\$ 10,924,450
INTERNAL SERVICE		
014	Rotary	\$ 138,000
021	Intra-District Services	277,000
024	Self Insured: Employee Benefits	37,800,000
027	Workers Comp Self Insurance	7,200,000
Total: in Dollars		\$ 45,415,000
TRUST and AGENCY		
007	Special Trust	\$ 225,000
022	District Agency	15,970,272
200	Student Activity: Student Managed	430,000
Total: in Dollars		\$ 16,625,272
ALL FUNDS		
Grand Total Appropriations: in Dollars		\$ 485,587,567

DAYTON

PUBLIC SCHOOLS

Office of the Treasurer

