



SUPERINTENDENT’S RECOMMENDATIONS

September 06, 2011

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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

September 06, 2011

**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

001.1120.142.3025.000000.271.00.205

Elder, Sarah

Resignation

Eff. 8/15/2011

001.1120.142.3025.000000.271.00.205

MonBeck, Juliet E.

Resignation

Eff. 8/9/2011

TEACHER

001.1110.111.3020.000000.151.04.205

Costa, Jessica N.

Resignation

Eff. 8/15/2011

001.1236.111.4503.196120.130.00.206

Fenton, Elaine P.

Resignation

Eff. 10/1/2011

001.1236.111.4503.196120.155.00.206

Hartline, Margaret

Deceased

Eff. 8/29/2011

001.1110.111.3020.000000.140.05.205

McCants-Strickland, Carolyn

Deceased

Eff. 8/27/2011

001.1110.111.3020.120000.140.00.205

Sherby, Jeffrey

Resignation

Eff. 8/12/2011

TEMPORARY

001.2800.142.6320.000000.537.00.704

Adams, Sr., Kenneth

Assignment Ended

Eff. 6/30/2011

001.2800.142.6320.000000.537.00.704

Baker, Jr., Donald

Assignment Ended

Eff. 8/16/2011

001.2800.142.6320.000000.537.00.704 Ballard, Sylvester	Assignment Ended	Eff. 6/30/2011
001.2800.142.6320.000000.537.00.704 Banks, Leroy	Assignment Ended	Eff. 8/16/2011
001.2800.142.6320.000000.537.00.704 Barnhart, Cary	Assignment Ended	Eff. 6/30/2011
001.2800.142.6320.000000.537.00.704 Booker, Jr., Herbert	Assignment Ended	Eff. 8/16/2011
001.2800.142.6320.000000.537.00.704 Calhoun, Marilyn	Assignment Ended	Eff. 6/30/2011
001.2800.142.6320.000000.537.00.704 Cokes, Shawn	Assignment Ended	Eff. 8/16/2011
001.2800.142.6320.000000.537.00.704 Jones, Dale	Assignment Ended	Eff. 8/16/2011
001.2800.142.6320.000000.537.00.704 Lewis, Alvin	Assignment Ended	Eff. 8/16/2011
001.2800.142.6320.000000.537.00.704 Wilcox, Dyronna	Assignment Ended	Eff. 8/16/2011
TRANSPORTATION		
001.2800.141.6320.000000.537.00.704 Byrd, Mary A.	Termination	Eff. 9/7/2011
001.2800.141.6320.000000.537.00.704 DeFurr, Phyllis A.	Resignation	Eff. 8/18/2011
001.2800.141.6320.000000.537.00.704 McClendon, Keisha D.	Resignation	Eff. 8/16/2011

ITEM II

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

ADMINISTRATION

001.2421.111.3111.000000.146.00.104

Buxton, Czerny

Medical

Eff. 9/9/2011 - 12/5/2011

NON-NEGOTIATED/NON-ADMINISTRATIVE

001.2800.141.6320.000000.537.00.900

Render, Drema R.

Medical

Eff. 8/5/2011 - 9/5/2011

TEACHER

001.1110.111.3020.000000.151.07.205

Brown, Susan D.

Medical

Eff. 8/15/2011 - 12/15/2011

001.1110.111.3020.120000.154.00.205

Derrickson, John

Medical

Eff. 8/15/2011 - 1/6/2012

001.1130.111.3020.150000.372.00.205

Robinson, Karroll A.

Military Duty

Eff. 8/15/2011 – 8/29/2011

001.1235.111.4503.196061.128.00.206

Music, Danny

Medical

Eff. 8/15/2011 - 10/5/2011

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.

TEACHER

New Hire

DAVID H. PONITZ CAREER TECHNOLOGY CENTER

Teacher at the rate of \$38,156.00 annually

Eff. 8/16/2011 - 6/30/2012, 001.1130.111.3020.220000.370.00.205

Opperman, Matthew

EDISON PREK-8 SCHOOL

Teacher at the rate of \$33,936.00 annually,
Eff. 8/15/2011 - 6/30/2012, 001.1110.111.3020.000000.112.00.205
Brewer, Amber

FAIRVIEW PREK-8 SCHOOL

Teacher at the rate of \$33,936.00 annually,
Eff. 8/15/2011 - 6/30/2012, 001.1110.111.3020.000000.115.00.205
Goldberg, Scott

THURGOOD MARSHALL HIGH SCHOOL

Teacher at the rate of \$36,576.00 annually,
Eff. 8/19/2011 - 6/30/2012, 001.1130.111.3020.060000.372.00.205
Brandon, Dianna

WESTWOOD PREK-8 SCHOOL

Teacher at the rate of \$38,156.00 annually,
Eff. 8/15/2011 - 6/30/2012, 001.1110.111.3020.000000.151.07.205
Wright, Anna

WRIGHT BROTHERS PREK-8 SCHOOL @ GRANT

Teacher at the rate of \$37,009.00 annually,
Eff. 8/15/2011 - 6/30/2012, 001.1110.111.3020.020000.155.02.05
Gruber, Lauren M.

Recall from Layoff

ADMINISTRATIVE BUILDING

Transition Work Coordinator at the rate of \$43,087.00 annually,
Eff. 8/15/2011 - 6/30/2012, 001.1246.111.4503.196120.500.00.206
Martines, Kipp S.

BELLE HAVEN PREK-8 SCHOOL

Teacher at the rate of \$41,693.00 annually,
Eff. 8/15/2011 - 6/30/2012, 001.1110.111.3020.000000.103.02.205
Thomas, Alicia L.

DAVID H. PONITZ CAREER TECHNOLOGY CENTER

Teacher at the rate of \$49,574.00 annually,
Eff. 8/15/2011 - 6/30/2012, 001.1241.111.3030.192060.370.00.230
Wilson, Tracy A.

DAYTON BOYS PREPARATORY ACADEMY @ ROOSEVELT COMMONS

Teacher at the rate of \$53,062.00 annually,
Eff. 8/15/2011 - 6/30/2012, 001.1110.111.3020.000000.181.05.205
Johnson, Alva F.

EASTMONT PREK-8 SCHOOL

Teacher at the rate of \$41,266.00 annually,
Eff. 8/15/2011 - 6/30/2012, 001.1231.111.3030.192060.111.00.230
Mayeux, Jennifer R.

GARDENDALE ACADEMY

Teacher at the rate of \$35,555.00 annually,
Eff. 8/15/2011 - 6/30/2012, 001.1235.111.3030.196061.128.00.230
Barnes, Melinda

KEMP PREK-8 SCHOOL

Teacher at the rate of \$38,156.00 annually,
Eff. 8/22/2011 - 6/30/2012, 001.1110.111.3020.000000.130.01.205
Reeves, Tiffany

LOUISE TROY PREK-8 SCHOOL

Teacher at the rate of \$57,198.00 annually,
Eff. 8/15/2011 - 6/30/2012, 001.1110.111.3020.000000.140.07.205
Thomas, Ronald P.

MEADOWDALE HIGH SCHOOL

Teacher at the rate of \$34,989.00 annually,
Eff. 8/15/2011 - 6/30/2012, 001.1241.111.3030.192060.367.00.230
Talbot, Kathryn

MEADOWDALE PREK-8 SCHOOL

Teacher at the rate of \$45,838.00 annually,
Eff. 8/15/2011 - 6/30/2012, 001.1231.111.3030.192060.138.00.230
Hickey, William T.

ROSA PARKS PREK-8 SCHOOL

Teacher at the rate of \$54,356.00 annually,
Eff. 8/15/2011 - 6/30/2012, 001.1110.111.3020.000000.109.05.205
Alan, Timothy D.

THURGOOD MARSHALL HIGH SCHOOL
Teacher at the rate of \$47,676.00 annually,
Eff. 8/15/2011 - 6/30/2012, 001.1245.111.3030.196061.372.00.230
Menza, William D.

WOGAMAN PREK-8 SCHOOL
Teacher at the rate of \$47,676.00 annually,
Eff. 8/15/2011 - 6/30/2012, 001.1110.111.3020.000000.154.03.205
Byrd, Brooke E.

WORLD OF WONDER PREK-8 SCHOOL @ RESIDENCE PARK
Teacher at the rate of \$61,606.00 annually,
Eff. 8/18/2011 - 6/30/2012, 001.1237.111.4503.196230.185.00.206
Fadare, Kimberlyn

Rehire
RUSKIN PREK-8 SCHOOL
Teacher at the rate of \$44,000.00 annually,
Eff. 8/19/2011 - 6/30/2012, 001.1101.113.0200.200000.143.00.205
Beasley, Kymberly

THURGOOD MARSHALL HIGH SCHOOL
Teacher at the rate of \$39,978.00 annually,
Eff. 8/17/2011 - 6/30/2012, 001.1130.111.3020.050000.372.00.205
Gast, Katherine

Supplemental Contract
ADMINISTRATIVE BUILDING
C.P.R. and First Aid Training for Security Resource Officers at the rate of \$42.49 hourly,
NTE 4 hours, Eff. 8/11/2011 - 8/11/2011,
McDole, Linda

BELMONT HIGH SCHOOL
Head Cross Country Coach at the rate of \$2,036.16 annually,
Eff. 8/8/2011 - 11/12/2011, 001.4510.111.5510.000000.363.00.802
Brooks, Billy

Head Golf Coach at the rate of \$1,696.80 annually,
Eff. 8/8/2011 - 11/12/2011, 001.4510.115.5100.000000.363.00.802
Slightam, Michael

Head Soccer Coach at the rate of \$3,393.60 annually,
Eff. 8/8/2011 - 11/12/2011, 001.4510.111.5510.000000.363.00.802
Grubaugh, Kipp

HS Assistant Football Coach at the rate of \$3,563.28 annually,
Eff. 8/1/2011 - 11/26/2011, 001.4510.111.5510.000000.363.00.802
Barnes, Larry

HS Assistant Football Coach at the rate of \$4,072.32 annually,
Eff. 8/1/2011 - 11/26/2011, 001.4510.111.5510.000000.363.00.802
Fails, Jr., Jackie
Jackson, Gary

HS Assistant Volleyball Coach at the rate of \$1,951.32 annually,
Eff. 8/8/2011 - 11/12/2011, 001.4510.111.5510.000000.363.00.802
Whitfield, Jamara

HS Athletic Director at the rate of \$8,117.50 annually,
Eff. 8/1/2011 - 6/8/2012, 001.4510.111.5510.000000.363.00.802
Owen-Clough, Alice

HS Cheerleader Advisor at the rate of \$1,018.08 annually,
Eff. 8/8/2011 - 11/26/2011, 001.4510.000.5510.000000.363.00.802
Marshall, Lawyanna

HS Football Coach at the rate of \$6,447.84 annually,
Eff. 8/1/2011 - 11/26/2011, 001.4510.111.5510.000000.363.99.802
Derr, John

HS Head Volleyball Coach at the rate of \$4,072.32 annually,
Eff. 8/8/2011 - 11/12/2011, 001.4510.111.5510.000000.363.00.802
Jackson, Ciqueda

CLEVELAND PREK-8 SCHOOL

MS Head Volleyball Coach at the rate of \$1,781.64 annually,
Eff. 8/22/2011 - 10/21/2011, 001.4510.111.5510.000000.108.00.802
Powless, Jeffrey A.

DAVID H. PONITZ CAREER TECHNOLOGY CENTER

Head Cross Country Coach at the rate of \$2,036.16 annually,
Eff. 8/8/2011 - 11/12/2011, 001.4510.111.5510.000000.370.00.802
Keeton, Charlita

HS Assistant Football Coach at the rate of \$3,393.60 annually,
Eff. 8/1/2011 - 11/26/2011, 001.4510.111.5510.000000.370.00.802
Cook, Howard

HS Assistant Football Coach at the rate of \$3,665.12 annually,
Eff. 8/15/2011 - 11/26/2011, 001.4510.111.5510.000000.370.00.802
Mosley, Henderson

HS Assistant Football Coach at the rate of \$3,393.60 annually,
Eff. 8/1/2011 - 11/26/2011, 001.4510.111.5510.000000.370.00.802
Murphy, Donte

HS Assistant Volleyball Coach at the rate of \$1,951.32 annually,
Eff. 8/8/2011 - 11/12/2011, 001.4510.111.5510.000000.370.00.802
Ogletree, Jessica

HS Athletic Director at the rate of \$8,117.50 annually,
Eff. 8/1/2011 - 6/8/2012, 001.4510.111.5510.000000.370.00.802
Taylor, Jamesetta

HS Cheerleader Advisor at the rate of \$1,018.08 annually,
Eff. 8/8/2011 - 11/26/2011, 001.4510.000.5510.000000.370.00.802
Nelloms, Dabriah

HS Football Coach at the rate of \$6,447.84 annually,
Eff. 8/1/2011 - 11/26/2011, 001.4510.111.5510.000000.370.00.802
Lemon, Theo Dean

HS Head Volleyball Coach at the rate of \$4,072.32 annually,
Eff. 8/8/2011 - 11/12/2011, 001.4510.111.5510.000000.370.00.802
McClesky, Antoinette

Head Golf Coach at the rate of \$1,866.48 annually,
Eff. 8/8/2011 - 11/12/2011, 001.4510.111.5510.000000.370.00.802
Rodenberg, Wesley

DUNBAR HIGH SCHOOL

Head Cross Country Coach at the rate of \$2,036.16 annually,
Eff. 8/8/2011 - 11/12/2011, 001.4510.111.5510.000000.364.00.802
Booker, Sidney

Head Golf Coach at the rate of \$1,781.64 annually,
Eff. 8/8/2011 - 11/12/2011, 001.4510.111.5510.000000.364.00.802
Waters, William L.

HS Assistant Football Coach at the rate of \$4,072.32 annually,
Eff. 8/1/2011 - 11/26/2011, 001.4510.111.5510.000000.364.00.802
Faison, Randy B.
Hackett, David
Powell, Albert
Powell, Jr., Alfred

HS Assistant Football Coach at the rate of \$3,732.96 annually,
Eff. 8/1/2011 - 11/26/2011, 001.4510.111.5510.000000.364.00.802
Wilkins, Jay

HS Athletic Director at the rate of \$7,292.86 annually,
Eff. 8/1/2011 - 6/8/2012, 001.4510.111.5510.000000.364.00.802
Winborn, Frances

HS Cheerleader Advisor at the rate of \$1,018.08 annually,
Eff. 8/8/2011 - 11/26/2011, 001.4510.000.5510.000000.364.00.802
McNeal, Dana

HS Football Coach at the rate of \$6,447.84 annually,
Eff. 8/1/2011 - 11/26/2011, 001.4510.111.5510.000000.364.00.802
Lacking, James

HS Head Volleyball Coach at the rate of \$3,563.28 annually,
Eff. 8/8/2011 - 11/12/2011, 001.4510.111.5510.000000.364.00.802
Landis, Jane S.

EDISON PREK-8 SCHOOL

MS Assistant Football Coach at the rate of \$2,036.16 annually,
Eff. 8/22/2011 - 10/21/2011, 001.4510.111.5510.000000.112.00.802
Saine, Paul P.

MS Head Football Coach at the rate of \$2,205.84 annually,
Eff. 8/22/2011 - 10/21/2011, 001.4510.111.5510.000000.112.00.802
Powell, Michael

HORACE MANN PREK-8 SCHOOL

MS Head Volleyball Coach at the rate of \$1,781.64 annually,
Eff. 8/22/2011 - 10/21/2011, 001.4510.111.5510.000000.135.00.802
Harris, Shamika

KEMP PREK-8 SCHOOL

MS Head Volleyball Coach at the rate of \$1,866.48 annually,
Eff. 8/22/2011 - 10/21/2011, 001.4510.111.5510.000000.130.00.802
Stephens, Jacob L.

KISER PREK-8 SCHOOL

MS Assistant Football Coach at the rate of \$1,696.80 annually,
Eff. 8/22/2011 - 10/21/2011, 001.4510.111.5510.000000.182.00.802
Mills, Steven D.
Powell, Darran

MS Head Football Coach at the rate of \$1,781.64 annually,
Eff. 8/22/2011 - 10/21/2011, 001.4510.111.5510.000000.182.00.802
Williams, Eugene

MEADOWDALE HIGH SCHOOL

Head Cross Country Coach at the rate of \$2,036.16 annually,
Eff. 8/8/2011 - 11/12/2011, 001.4510.111.5510.000000.367.00.802
Beaty, Mike

Head Golf Coach at the rate of \$1,696.80 annually,
Eff. 8/8/2011 - 11/12/2011, 001.4510.111.5510.000000.367.00.802
Southard, Michael J.

Head Tennis Coach at the rate of \$1,781.64 annually,
Eff. 8/8/2011 - 11/12/2011, 001.4510.111.5510.000000.367.00.802
Goins, Jeffrey

HS Assistant Football Coach at the rate of \$3,902.64 annually,
Eff. 8/1/2011 - 11/26/2011, 001.4510.111.5510.000000.367.00.802
Black, Dion

HS Assistant Football Coach at the rate of \$4,072.32 annually,
Eff. 8/1/2011 - 11/26/2011, 001.4510.111.5510.000000.367.00.802
Miller, Chad
Yahle, Robert

HS Assistant Volleyball Coach at the rate of \$1,781.64 annually,
Eff. 8/8/2011 - 11/12/2011, 001.4510.111.5510.000000.367.00.802
Millerton, Tasha

HS Athletic Director at the rate of \$7,876.55 annually,
Eff. 8/1/2011 - 6/8/2012, 001.4510.111.5510.000000.367.00.802
Neal, Linda J.

HS Cheerleader Advisor at the rate of \$1,018.08 annually,
Eff. 8/8/2011 - 11/26/2011, 001.4510.000.5510.000000.367.00.802
Hancock, Rellanda

HS Football Coach at the rate of \$6,447.84 annually,
Eff. 8/1/2011 - 11/26/2011, 001.4510.111.5510.000000.367.00.802
Miliner, Bosie

HS Head Volleyball Coach at the rate of \$3,732.96 annually,
Eff. 8/8/2011 - 11/12/2011, 001.4510.111.5510.000000.367.00.802
Hogans, Phyllis

RIVER'S EDGE MONTESSORI PREK-8 SCHOOL

MS Head Volleyball Coach at the rate of \$2,375.52 annually,
Eff. 8/22/2011 - 10/21/2011, 001.4510.111.5510.000000.117.00.802
Milord, Thomas

ROSA PARKS PREK-8 SCHOOL

MS Assistant Football Coach at the rate of \$1,781.64 annually,
Eff. 8/22/2011 - 10/21/2011, 001.4510.111.5510.000000.109.00.802
Tyree, Marcus

MS Head Football Coach at the rate of \$2,375.52 annually,
Eff. 8/22/2011 - 10/21/2011, 001.4510.111.5510.000000.109.00.802
Watkins, Robert

STIVERS SCHOOL FOR THE ARTS

Head Cross Country Coach at the rate of \$1,866.48 annually,
Eff. 8/8/2011 - 11/12/2011, 001.4510.111.5510.000000.271.00.802
Branham, Herman

Head Golf Coach at the rate of \$1,951.32 annually,
Eff. 8/8/2011 - 11/12/2011, 001.4510.111.5510.000000.271.00.802
Davies, Joshua S.

Head Soccer Coach at the rate of \$4,072.32 annually,
Eff. 8/8/2011 - 11/12/2011, 001.4510.111.5510.000000.271.00.802
Raiff, Julie M.

Head Soccer Coach at the rate of \$3,902.64 annually,
Eff. 8/8/2011 - 11/12/2011, 001.4510.111.5510.000000.271.00.802
Sears, Andrew E.

Head Tennis Coach at the rate of \$2,036.16 annually,
Eff. 8/8/2011 - 11/12/2011, 001.4510.111.5510.000000.271.00.802
Unger, Michael

HS Assistant Volleyball Coach at the rate of \$1,951.32 annually,
Eff. 8/8/2011 - 11/12/2011, 001.4510.111.5510.000000.271.00.802
Polley, Jennifer

HS Athletic Director at the rate of \$7,262.30 annually,
Eff. 8/1/2011 - 6/8/2012, 001.5101.115.5100.000000.271.00.802
Risner, Randall S.

HS Head Volleyball Coach at the rate of \$3,393.60 annually,
Eff. 8/8/2011 - 11/12/2011, 001.4510.111.5510.000000.271.00.802
Ostendorf, Teresa

MS Head Volleyball Coach at the rate of \$2,375.52 annually,
Eff. 8/22/2011 - 10/21/2011, 001.4510.111.5510.000000.271.00.802
Federspiel, Bridget

MS Athletic Coordinator at the rate of \$848.40 annually,
Eff. 8/22/2011 - 10/21/2011, 001.4510.111.5510.000000.271.00.802
Risner, Randall S.

THURGOOD MARSHALL HIGH SCHOOL

Head Cross Country Coach at the rate of \$2,036.16 annually,
Eff. 8/8/2011 - 11/12/2011, 001.4510.111.5510.000000.372.00.802
Wortham, Raymond N.

Head Golf Coach at the rate of \$1,866.48 annually,
Eff. 8/8/2011 - 11/12/2011, 001.4510.111.5510.000000.372.00.802
Armstrong, Gary R.

HS Assistant Football Coach at the rate of \$3,732.96 annually,
Eff. 8/1/2011 - 11/26/2011, 001.4510.111.5510.000000.372.00.802
Brown, Robert
Dewberry, David

HS Assistant Football Coach at the rate of \$4,072.32 annually,
Eff. 8/1/2011 - 11/26/2011, 001.4510.111.5510.000000.372.00.802
Grissom, Hugh
Thornton, Tyrone

HS Cheerleader Advisor at the rate of \$1,018.08 annually,
Eff. 8/8/2011 - 11/26/2011, 001.4510.111.5510.000000.372.00.802
Early, Janeen

HS Football Coach at the rate of \$6,447.84 annually,
Eff. 8/1/2011 - 11/26/2011, 001.4510.111.5510.000000.372.00.802
White, Earl L.

HS Athletic Director at the rate of \$7,452.35 annually,
Eff. 8/1/2011 - 6/8/2012, 001.4510.111.5510.000000.372.00.802
Muhammed, Armiya K.

VALERIE PREK-8 SCHOOL

MS Head Volleyball Coach at the rate of \$2,375.52 annually,
Eff. 8/22/2011 - 10/21/2011, 001.4510.111.5510.000000.146.00.802
Cosby, Keith

WOGAMAN PREK-8 SCHOOL

MS Assistant Football Coach at the rate of \$2,036.16 annually,
Eff. 8/22/2011 - 10/21/2011, 001.4510.111.5510.000000.154.00.802
Hampton, Len

MS Head Football Coach at the rate of \$2,375.52 annually,
Eff. 8/22/2011 - 10/21/2011, 001.4510.111.5510.000000.154.00.802
Ross, Stephen R.

BELMONT HIGH SCHOOL

Transition Work Coordinator at the rate of \$53,062.00 annually,
Eff. 8/15/2011 - 6/30/2012, 001.1246.111.4503.196120.370.00.206
Richardson, Gwynn E.

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. 8/24/2011 - 6/30/2012, 001.1120.142.3025.000000.271.00.205
Price, Angele'

Adjunct at the rate of \$18.37 hourly, NTE 30 hours,
Eff. 8/15/2011 - 6/30/2012, 001.1120.142.3025.000000.271.00.205
Robey, Jessica

Adjunct at the rate of \$18.37 hourly, NTE 30 hours,
Eff. 8/17/2011 - 6/30/2012, 001.1120.142.3025.000000.271.00.205
Sokolnicki, Amanda

NON-NEGOTIATED/NON-ADMINISTRATIVE

New Hire

MEADOWDALE PREK-8 SCHOOL

Intern, Speech Language Pathologist at the rate of \$26,000.00 annually,
Eff. 8/15/2011 - 6/30/2012, 001.2150.111.3045.196530.500.00.326

Benson, Kristen M.

Tiemeyer, Katie C.

NUTRITION SERVICES

Recall from Layoff

DAVID H. PONITZ CAREER TECHNOLOGY CENTER

Assistant Custodian at the rate of \$14.32 hourly, NTE 80 hours,
Eff. 8/15/2011, 001.2700.141.6241.000000.370.00.902

Portis, Barbara

OPERATIONS

Change of Contract

BELLE HAVEN PREK-8 SCHOOL

From Gorman School to Belle Haven PreK-8 School at the rate of \$16.36 hourly,
NTE 80 hours,

Eff. 8/11/2011, 001.2700.141.6241.000000.103.00.902

Wright, Garnet

KISER PREK-8 SCHOOL

From Patterson Kennedy Prek-8 School to Kiser PreK-8 School at the rate of \$17.43
hourly, NTE 80 hours,

Eff. 8/10/2011, 001.2700.141.6241.000000.182.00.902

Howard, Candy L.

Recall from Layoff

DAYTON BOYS PREPARATORY ACADEMY @ ROOSEVELT COMMONS

Head Custodian at the rate of \$15.98 hourly, NTE 80 hours,

Eff. 8/12/2011, 001.2700.141.6241.000000.18100.902

Moultry, Melvin D.

PARAPROFESSIONAL

Recall from Layoff

BELMONT HIGH SCHOOL

Paraprofessional at the rate of \$13.89 hourly, NTE 32.5 hours,

Eff. 8/15/2011 - 6/30/2012, 001.2215.141.3058.196530.363.00.505

Hanson-Edwards, Mika K.

DAVID H. PONITZ CAREER TECHNOLOGY CENTER

Paraprofessional at the rate of \$17,108.00 annually,

Eff. 8/17/2011 - 6/30/2012, 001.2215.141.3058.196530.370.00.505

McClain, Kelley

CLEVELAND PREK-8 SCHOOL

Paraprofessional at the rate of \$17,602.00 annually,

Eff. 8/15/2011 - 6/30/2012, 001.2215.141.3050.000000.108.00.505

McCarthy, James K.

GORMAN SCHOOL @ JACKSON CENTER

Paraprofessional at the rate of \$17,602.00 annually,

Eff. 8/15/2011 - 6/30/2012, 001.2214.141.3058.196530.459.00.505

Zompetti, Erica L.

HORACE MANN PREK-8 SCHOOL

Paraprofessional at the rate of \$17,602.00 annually,

Eff. 8/22/2011 - 6/30/2012, 001.2215.141.3058.196095.135.00.505

Gottschlich, Heidi E.

MEADOWDALE HIGH SCHOOL

Paraprofessional at the rate of \$16,731.00 annually,

Eff. 8/15/2011 - 6/30/2012, 001.2215.141.3058.196530.367.00.505

Bass, Russell N.

ROSA PARKS PREK-8 SCHOOL

Paraprofessional at the rate of \$13.99 hourly,
Eff. 8/15/2011 - 6/30/2012, 001.2214.141.3050.000000.109.00.505
Boyd, E. A.

WRIGHT BROTHERS PREK-8 SCHOOL @ GRANT

Paraprofessional at the rate of \$13.54 hourly, NTE 32.5 hours,
Eff. 8/15/2011 - 6/30/2012, 001.2214.141.3058.196530.155.00.505
Harris, Ryan J.

Paraprofessional at the rate of \$17,602.00 annually,
Eff. 8/17/2011 - 6/30/2012, 001.2215.141.3058.196530.155.00.505
Brown, Sarah D.

TEMPORARY

Change of Contract

ADMINISTRATIVE BUILDING

From Substitute Paraprofessional to Substitute Clerical at the rate of \$8.68 hourly,
NTE 80 hours,
Eff. 8/22/2011, 001.2421.142.3071.000000.505.00.502
Dean, Justin R.

New Hire

ADMINISTRATIVE BUILDING

Law Clerk at the rate of \$15.00 hourly, NTE 30 hours,
Eff. 8/17/2011 - 12/23/2011, 001.2419.142.1420.000000.500.00.310
Greenley, Jeff S.

SERVICE BUILDING

Substitute Custodian at the rate of \$7.40 hourly, NTE 80 hours,
Eff. 8/16/2011, 001.2700.142.6241.000000.578.00.902
Cox, Jerry

Rehire

SERVICE BUILDING

Substitute Custodian at the rate of \$7.40 hourly, NTE 80 hours,
Eff. 8/22/2011, 001.2700.142.6241.000000.578.00.902
Rader Jr., Stephen

TRANSPORTATION

Substitute Bus Driver at the rate of \$8.55 hourly, NTE 80 hours,
Eff. 8/16/2011, 001.2800.142.6320.000000.537.00.704

Anderson, Jerome
Chandler, Sophia
Finley, Joseph
Godwin, Sharma
Harrison, Eric
Jones, Gent
Wright, Alisha R.

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.

Ohio Department of Education - Network Commitment Letter is required to be renewed annually so that DPS will be approved for FY12 Ohio K-12 Network funding; no cost to the General Fund. Eff. 7/1/2011-6/29/2012.

Primary Care Nursing Services - Provide health care services for a DPS special needs student for the 2011-2012 SY, NTE \$35.00 HR @ 7.50 hrs. per day. Eff. 8/17/2011-6/1/2012. Code: 001.2134.413.1920.000000.500.00.000 (Amt: \$10,000.00)

Purchase Order: 126474

ITEM VI

I recommend approval of the following resolution regarding the Gorman School Property.

Rationale

WHEREAS, the Board of Education of the Dayton City School District (the "Board of Education") recognizes and acknowledges that on May 17, 2011, the Board of Education passed a certain resolution ("May 17th Resolution") regarding the Gorman School and the land upon which the Gorman School is located ("Gorman School Property"), and incorporates the May 17th Resolution as though fully rewritten herein.

WHEREAS, in the May 17th Resolution, the Board of Education acknowledged its decision to forever close the Gorman School.

WHEREAS, in the May 17th Resolution, the Board of Education resolved that the Gorman School Property, and the improvements constructed upon the Gorman School Property, are subject to a reversionary interest in favor of the Children's Medical Center, Dayton, Ohio dba Dayton Children's ("Dayton Children's").

WHEREAS, the Board of Education desires to take any and all necessary action to complete the reversion of the Gorman School Property, and the improvements constructed upon the Gorman School Property, to Dayton Children's.

WHEREAS, in connection with the reversionary interest of Dayton Children's in the Gorman School Property and the improvements constructed upon the Gorman School Property, on August 16, 2011, Dayton Children's caused a Petition for Declaratory Judgment, Reformation of Deed, and to Quiet Title to Real Estate to be filed in the Montgomery County Common Pleas Court, Case No. 2011 CV 05861, styled Children's Medical Center, Dayton, Ohio, dba Dayton Children's vs. Board of Education, Dayton City School District, et al. (the "Title Action"), in which the Board of Education is named as a Defendant.

WHEREAS, the Title Action involves, among other things, a certain quit-claim deed dated June 9, 1958, executed and delivered to the Board of Education, as grantee, by the Barney Convalescent Hospital ("Convalescent Hospital"), nka Dayton Children's, as grantor, filed for record in the office of the Montgomery County, Ohio Recorder, on June 11, 1958, and recorded in Deed Book 1886 at Page 182 of the Montgomery County Deed Records ("1958 Deed") under which the following described real property ("1958 Property") was conveyed to the Board of Education:

Situate in the City of Dayton, in the County of Montgomery and State of Ohio and being further described as follows:

Being all of Lot Numbered Seven Thousand Thirty Three (7033) of the consecutive numbers of lots on the revised plat of the said City of Dayton, Ohio, excepting 140.5 feet taken by parallel lines off of the easterly side thereof; also excepting therefrom so much of said lot as was conveyed to the Miami Conservancy District by Deed 408, Page 19, dated March 2, 1918, and so much of said Lot as was conveyed to the City of Dayton, Ohio by Deed 241, Page 138, dated May 2, 1901, Montgomery County, Ohio Records.

WHEREAS, as part of the Title Action, based upon the mutual mistake of the Convalescent Hospital and the Board of Education, Dayton Children's seeks reformation of the 1958 Deed to include a reversionary provision with respect to the 1958 Property identical to the reversionary provision to which the 1923 Property, as described in the May 17th Resolution, is subject (the "Reversion Language"):

WHEREAS, the Board of Education agrees with Dayton Children's that the 1958 Deed should be reformed as requested in the Petition filed in the Title Action.

WHEREAS, the Board of Education is represented in the Title Action by Dwight A. Washington, Esq. ("Legal Counsel").

WHEREAS, as a Defendant in the Title Action, the Board of Education is required to answer the Petition.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education that the Board of Education authorizes Legal Counsel to file an Answer in the Title Action on behalf of the Board of Education (the "Answer");

BE IT FURTHER RESOLVED, that Legal Counsel, on behalf of the Board of Education, is specifically authorized to admit in the Answer that the Gorman School Property, and the improvements constructed on the Gorman School Property, are subject to a reversionary interest in favor of Dayton Children's;

BE IT FURTHER RESOLVED, that Legal Counsel, on behalf of the Board of Education, is authorized to admit in the Answer, and to agree to a judgment, that the 1958 Deed should be reformed to include the Reversion Language.

ITEM VII

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

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
September 06, 2011**

GENERAL FUNDS

TO: Superintendent of Schools
FROM: Treasurer
SUBJECT: Purchase Orders for Board Agenda

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

(1) 126426

Vendor: Boone's Power Equipment, Inc.

Fund: 034.2700.640.6230.000000.000.00.000 (Amt: \$15,140.90)

Description: Finish mower for use on an existing tractor to improve the appearance of DPS grounds and playfields.

Amount: \$15,140.90

(2) 125954

Vendor: Bricker & Eckler LLP

Fund: 001.2310.418.2002.000000.000.00.000 (Amt: \$50,000.00)

(Treasury)

Description: District's share of ongoing legal expenses for Big 8 fiscal year 2005 enrollment dispute with ODE.

Amount: \$50,000.00

(3) 126434

Vendor: Montgomery County Educational Service Center

Fund: 001.1239.470.4502.000000.000.00.000 (Amt: \$6,058.62)

Description: To cover tuition costs for DPS special needs students for the 2010/2011 SY.

Amount: \$6,058.62

(4) 126627

Vendor: Ombudsman's Office

Fund: 001.2310.841.2002.000000.000.00.000 (Amt: \$15,000.00)

(Treasury)

Description: Funding for 2011

Amount: \$15,000.00

(5) 126466

Vendor: Subashi, Nicholas

Fund: 001.2419.418.1420.000000.500.00.000 (Amt: \$10,000.00)

(Legal)

Description: Provide legal services to the district for various legal matters on an as-needed basis.

Amount: \$10,000.00

(6) 126505

Vendor: Transportation Access Co Inc.

Fund: 001.2800.581.6320.000000.537.00.000 (Amt: \$8,550.00)

Description: Seatbelts for transporting smaller children and students with disabilities.

Amount: \$8,550.00

DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

LORI L. WARD, SUPERINTENDENT

TO THE BOARD OF EDUCATION

NON/GENERAL FUNDS

September 06, 2011

**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.

NUTRITION SERVICES

006.3120.141.6902.000000.154.00.904

Murphy, Stephanie

Retirement

Eff. 8/26/2011

PARAPROFESSIONAL

572.2214.141.9762.000000.138.00.505

Lewis, Melanie A.

Resignation

Eff. 8/12/2011

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

006.3120.141.6902.000000.120.00.904

Jones, Lois J.

Medical

Eff. 8/24/2011 - 11/17/2011

006.3120.141.6902.000000.372.00.904

Griffith, Malykah Y.

Medical

Eff. 8/15/2011 - 10/14/2011

TEACHER

572.1930.111.9761.000000.130.00.208

Reid, April L.

Medical

Eff. 8/15/2011 - 6/30/2012

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

Change of Contract

ADMINISTRATIVE BUILDING

From Resource Teacher to Associate Director, Special Education (ECE) at the rate of \$68,000.00 annually,
Eff. 8/1/2011 - 6/30/2012, 516.2219.111.9662.000000.500.00.201
Accurso, Debra

New Hire

THURGOOD MARSHALL HIGH SCHOOL

9th Grade Transition Coordinator at the rate of \$45,000.00 annually,
Eff. 8/15/2011 - 6/30/2012, 537.2214.111.9321.000000.372.09.205
Keith, Sr., Malcom

TEACHER

Change of Contract

EASTMONT PREK-8 SCHOOL

From Reserve Teacher to Teacher at the rate of \$38,156.00 annually,
Eff. 8/15/2011 - 6/30/2012, 572.1270.111.9762.000000.111.00.208
Hafer, Laura S.

New Hire

FAIRVIEW PREK-8 SCHOOL

Teacher at the rate of \$51,350.00 annually,
Eff. 8/16/2011 - 6/30/2012, 572.1930.111.9762.000000.115.00.208
Cornell, Mindy

THURGOOD MARSHALL HIGH SCHOOL

Curriculum Coach at the rate of \$55,498.00 annually,
Eff. 8/15/2011 - 6/30/2012, 590.2212.111.9142.000000.372.00.201
Hoover, Kathy

Teacher at the rate of \$47,676.00 annually,
Eff. 8/15/2011, 516.1247.111.9662.196230.372.00.212
Rowan, Marquetta R.

Recall from Layoff

ADMINISTRATIVE BUILDING

Tutor at the rate of \$41,328.00 annually,
Eff. 8/15/2011 - 6/30/2012,
401.3260.111.9192.000000.665.00.208 (40%)
401.3260.111.9192.000000.669.00.208 (60%)
Wright, Gail Marie

Tutor at the rate of \$41,328.00 annually,
Eff. 8/15/2011 - 6/30/2012, 401.3260.111.9192.000000.683.00.208
Ehlenbach, Shirley A.

DUNBAR HIGH SCHOOL

Teacher at the rate of \$34,989.00 annually,
Eff. 8/15/2011 - 6/30/2012, 516.1246.111.9662.196120.364.00.212
Henderson, Collyn A.

MEADOWDALE HIGH SCHOOL

Teacher at the rate of \$35,555.00 annually,
Eff. 8/15/2011 - 6/30/2012, 516.1241.111.9662.192060.367.00.212
Campbell, Rachel

THURGOOD MARSHALL HIGH SCHOOL

Teacher at the rate of \$35,555.00 annually,
Eff. 8/15/2011 - 6/30/2012, 516.1241.111.9662.192060.372.00.212
Coulter, Shirley H.

WESTWOOD PREK-8 SCHOOL

Teacher at the rate of \$35,555.00 annually,
Eff. 8/15/2011 - 6/30/2012, 516.1231.111.9662.192060.151.00.212
Cunningham, Heather L.

Rehire

GORMAN SCHOOL @ JACKSON CENTER

Teacher at the rate of \$41,693.00 annually,
Eff. 9/29/2011 - 6/30/2012, 537.1910.119.3210.000001.150.00.205
Lewis, Melanie A.

Supplemental Contract

ADMINISTRATIVE BUILDING

Academic Achievement Team Pacing Guide Revisions at the rate of \$15.00 hourly,
NTE 34 hours,

Eff. 6/8/2011 - 9/14/2011, 506.2212.113.9796.000000.500.00.230

Stockum, Collette

BELLE HAVEN PREK-8 SCHOOL

Academic Achievement Team Pacing Guide Revisions at the rate of \$15.00 hourly,
NTE 34 hours,

Eff. 6/8/2011 - 9/14/2011, 506.2212.113.9796.000000.500.00.230

Peters, Thomas

BELMONT HIGH SCHOOL

Academic Achievement Team Pacing Guide Revisions at the rate of \$15.00 hourly,
NTE 34 hours,

Eff. 6/8/2011 - 9/14/2011, 506.2212.113.9796.000000.500.00.230

Dovel, Linda

CLEVELAND PREK-8 SCHOOL

Academic Achievement Team Pacing Guide Revisions at the rate of \$15.00 hourly,
NTE 34 hours,

Eff. 6/8/2011 - 9/14/2011, 506.2212.113.9796.000000.500.00.230

Adkins, Lois

Spurlock, Penny

EASTMONT PREK-8 SCHOOL

Academic Achievement Team Pacing Guide Revisions at the rate of \$15.00 hourly,
NTE 34 hours,

Eff. 6/8/2011 - 9/14/2011, 506.2212.113.9796.000000.500.00.230

Waters, William

EDISON PREK-8 SCHOOL

Academic Achievement Team Pacing Guide Revisions at the rate of \$15.00 hourly,
NTE 34 hours,

Eff. 6/8/2011 - 9/14/2011, 506.2212.113.9796.000000.500.00.230

Williams, LaVita

FAIRVIEW PREK-8 SCHOOL

Academic Achievement Team Pacing Guide Revisions at the rate of \$15.00 hourly,
NTE 34 hours,
Eff. 6/8/2011 - 9/14/2011, 506.2212.113.9796.000000.500.00.230
Miller, Gwen

GARDENDALE ACADEMY

Academic Achievement Team Pacing Guide Revisions at the rate of \$15.00 hourly,
NTE 34 hours,
Eff. 6/8/2011 - 9/14/2011, 506.2212.113.9796.000000.500.00.230
Sauer, Amy

HORACE MANN PREK-8 SCHOOL

Academic Achievement Team Pacing Guide Revisions at the rate of \$15.00 hourly,
NTE 34 hours,
Eff. 6/8/2011 - 9/14/2011, 506.2212.113.9796.000000.500.00.230
Herrick, Lori
Lewis, Elizabeth
Wilson, Kiara

KEMP PREK-8 SCHOOL

Academic Achievement Team Pacing Guide Revisions at the rate of \$15.00 hourly,
NTE 34 hours,
Eff. 6/8/2011 - 9/14/2011, 506.2212.113.9796.000000.500.00.230
Jachimski, Bethany
McLin Northcup, Kristan

KISER PREK-8 SCHOOL

Academic Achievement Team Pacing Guide Revisions at the rate of \$15.00 hourly,
NTE 34 hours,
Eff. 6/8/2011 - 9/14/2011, 506.2212.113.9796.000000.500.00.230
Baker, Myra
Hayes, Ashley

MEADOWDALE HIGH SCHOOL

Academic Achievement Team Pacing Guide Revisions at the rate of \$15.00 hourly,
NTE 34 hours,
Eff. 6/8/2011 - 9/14/2011, 506.2212.113.9796.000000.500.00.230
Mahoney, Neil
Muntziner, Kyle

MEADOWDALE PREK-8 SCHOOL

Academic Achievement Team Pacing Guide Revisions at the rate of \$15.00 hourly,
NTE 34 hours,
Eff. 6/8/2011 - 9/14/2011, 506.2212.113.9796.000000.500.00.230
Miracle Lovett, Meghan

RIVER'S EDGE MONTESSORI PREK-8 SCHOOL

Academic Achievement Team Pacing Guide Revisions at the rate of \$15.00 hourly,
NTE 34 hours,
Eff. 6/8/2011 - 9/14/2011, 506.2212.113.9796.000000.500.00.230
Leonhardt, Stephanie
Mullins, Katherine
Neeley, Marjorie

RUSKIN PREK-8 SCHOOL

Academic Achievement Team Pacing Guide Revisions at the rate of \$15.00 hourly,
NTE 34 hours,
Eff. 6/8/2011 - 9/14/2011, 506.2212.113.9796.000000.500.00.230
McClure, Signoria
Rowland, Stephanie
Stroh, Becky
Teemer, Kelly

STIVERS SCHOOL FOR THE ARTS

Academic Achievement Team Pacing Guide Revisions at the rate of \$15.00 hourly,
NTE 34 hours,
Eff. 6/8/2011 - 9/14/2011, 506.2212.113.9796.000000.500.00.230
Johnson, Deneicka
Rougier, Ann
Sears, Andrew
Sorrell, Teresa
Spangler, Cindy

THURGOOD MARSHALL HIGH SCHOOL

Academic Achievement Team Pacing Guide Revisions at the rate of \$15.00 hourly,
NTE 34 hours,
Eff. 6/8/2011 - 9/14/2011, 506.2212.113.9796.000000.500.00.230
Gunder, Nicole

VALERIE PREK-8 SCHOOL

Academic Achievement Team Pacing Guide Revisions at the rate of \$15.00 hourly,
NTE 34 hours,
Eff. 6/8/2011 - 9/14/2011, 506.2212.113.9796.000000.500.00.230
Carey, Timothy
Penn, Valerie

WESTWOOD PREK-8 SCHOOL

Academic Achievement Team Pacing Guide Revisions at the rate of \$15.00 hourly,
NTE 34 hours,
Eff. 6/8/2011 - 9/14/2011, 506.2212.113.9796.000000.500.00.230
Back, Lauren
Hart, Ramona
Humbarger, Melinda
Rollins, Robin

WOGAMAN PREK-8 SCHOOL

Academic Achievement Team Pacing Guide Revisions at the rate of \$15.00 hourly,
NTE 34 hours,
Eff. 6/8/2011 - 9/14/2011, 506.2212.113.9796.000000.500.00.230
Byrd, Brooke
Chase, Karrie Ann

WORLD OF WONDER PREK-8 SCHOOL @ RESIDENCE PARK

Academic Achievement Team Pacing Guide Revisions at the rate of \$15.00 hourly,
NTE 34 hours,
Eff. 6/8/2011 - 9/14/2011, 506.2212.113.9796.000000.500.00.230
Keith, Tracy

WRIGHT BROTHERS PREK-8 SCHOOL @ GRANT

Academic Achievement Team Pacing Guide Revisions at the rate of \$15.00 hourly,
NTE 34 hours,
Eff. 6/8/2011 - 9/14/2011, 506.2212.113.9796.000000.500.00.230
Jones, Cynthia

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.

NON-NEGOTIATED/NON-ADMINISTRATIVE

New Hire

DUNBAR HIGH SCHOOL

SIG Alternative Discipline Interventionist at the rate of \$25.00 hourly, NTE 72.5 hours,
Eff. 8/15/2011 - 6/30/2012, 537.2210.141.9321.000000.364.00.510

Jones, Victor

Rehire

WESTWOOD PREK-8 SCHOOL

School Improvement Grant Stem Coach at the rate of \$61,000.00 annually,
Eff. 9/1/2011 - 6/30/2012, 537.1920.111.9321.000000.151.00.205

Porter, Bonnie

NUTRITION SERVICES

Change of Contract

BELLE HAVEN PREK-8 SCHOOL

From Central Kitchen Food Service Preparer to Food Service Preparer-6 hrs at the rate of
\$13.93 hourly, NTE 80 hours,

Eff. 8/12/2011, 006.3120.141.6902.000000.103.00.904

Hatmaker, Dennis J.

CHARITY ADAMS EARLEY GIRLS ACADEMY

From Central Kitchen Food Service Preparer to Food Service Preparer-6 hrs at the rate of
\$12.00 hourly, NTE 80 hours,

Eff. 8/12/2011, 006.3120.141.6902.000000.180.00.904

Byrd, Ingrid F.

DAVID H. PONITZ CAREER TECHNOLOGY CENTER

From Central Kitchen Food Service Preparer to Food Service Preparer-6 hrs at the rate of
\$9.91 hourly, NTE 80 hours,

Eff. 8/12/2011, 006.3120.141.6902.000000.370.00.904

Hamilton, Melinda

From Central Kitchen Food Service Preparer to Food Service Preparer-6 hrs at the rate of \$13.93 hourly, NTE 80 hours,
Eff. 8/12/2011, 006.3120.141.6902.000000.370.00.904
McBride, Kena

From Central Kitchen Food Service Preparer to Food Service Preparer-6 hrs at the rate of \$13.93 hourly, NTE 80 hours,
Eff. 8/12/2011, 006.3120.141.6902.000000.370.00.904
Bayless, Carol
Molden, Elizabeth A.

DAYTON BOYS PREPARATORY ACADEMY @ ROOSEVELT COMMONS
From Porta Lunch Clerk to Food Service Preparer-6 hours at the rate of \$13.93 hourly,
NTE 80 hours,
Eff. 8/12/2011, 006.3120.141.6902.000000.181.00.904
Hastings, Sharon

FAIRVIEW PREK-8 SCHOOL
From Porta Lunch Clerk to Food Service Preparer-6 hours at the rate of \$13.93 hourly,
NTE 80 hours,
Eff. 8/12/2011, 006.3120.141.6902.000000.115.00.904
Bryant, Jacqueline S.

ROSA PARKS PREK-8 SCHOOL
From Central Kitchen Food Service Preparer to Food Service Preparer-6 hrs at the rate of \$12.00 hourly, NTE 80 hours,
Eff. 8/12/2011, 006.3120.141.6902.000000.109.00.904
Long, Lydia T.

VALERIE PREK-8 SCHOOL
From Central Kitchen Food Service Preparer to Food Service Preparer-6 hrs at the rate of \$12.68 hourly, NTE 80 hours,
Eff. 8/12/2011, 006.3120.141.6902.000000.146.00.904
Brantley, Sheenya

From Porta Lunch Clerk to Food Service Preparer at the rate of \$13.93 hourly,
NTE 80 hours,
Eff. 8/12/2011, 006.3120.141.6902.000000.146.00.904
Gooch, Tamika

WOGAMAN PREK-8 SCHOOL

From Central Kitchen Food Service Preparer to Food Service Preparer-6 hrs at the rate of \$13.93 hourly, NTE 80 hours,

Eff. 8/12/2011, 006.3120.141.6902.000000.154.00.904

Tate, Lawanda M.

From Porta Lunch Clerk to Food Service Preparer-6 hours at the rate of \$13.93 hourly, NTE 80 hours,

Eff. 8/12/2011, 006.3120.141.6902.000000.154.00.904

Hutson, Dorothy L.

PARAPROFESSIONAL

Recall from Layoff

EASTMONT PREK-8 SCHOOL

Paraprofessional at the rate of \$17,602.00 annually,

Eff. 8/15/2011 - 6/30/2012, 516.2215.141.9662.000000.111.00.415

Clancy, Willie L.

GORMAN SCHOOL @ JACKSON CENTER

Paraprofessional at the rate of \$18,057.00 annually,

Eff. 8/15/2011 - 6/30/2012, 516.2215.141.9662.000000.459.00.415

Swartz, Elizabeth M.

Paraprofessional at the rate of \$16,276.00 annually,

Eff. 8/15/2011 - 6/30/2012, 516.2215.141.9662.000000.459.00.415

Dudley, Kevin E.

MEADOWDALE PREK-8 SCHOOL

Paraprofessional at the rate of \$19,968.00 annually,

Eff. 9/26/2011 - 6/30/2012, 516.2215.141.9662.000000.138.00.415

Alston, Tonya

RUSKIN PREK-8 SCHOOL

Paraprofessional at the rate of \$16,627.00 annually,

Eff. 8/15/2011 - 6/30/2012, 572.2217.141.9762.000000.143.00.505

Baker, Daribel O.

WOGAMAN PREK-8 SCHOOL

Paraprofessional at the rate of \$17,602.00 annually,

Eff. 8/15/2011 - 6/30/2012, 516.2215.141.9661.000000.154.00.505

Ross, Stephen R.

Paraprofessional at the rate of \$17,602.00 annually,
Eff. 8/15/2011 - 6/30/2012, 516.2215.141.9662.000000.154.00.415
Wingard, James

ITEM XII

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

Business Research Group, 300 College Park, Dayton, OH 45469

NTE: \$77,000.00

To provide the formative evaluation for Race to the Top (RttT) during the 2011-2012 school year.

Eff. 8/17/2011-6/1/2012.

Code: 506.2211.410.9797.000000.000.00.000 (Amt: \$77,000.00)

Purchase Order: 11159059

Dayton Contemporary Dance Co., 840 Germantown St, Dayton, OH 45402

NTE: \$12,400.00

DCDC will provide preschool children with "Building Block" skill area experiences. Teachers will be trained in the use of imaginative methods for integrating creative movement and kinesthetic learning into their daily lessons. Four on-site sessions will occur with each of the preschool programs at Ruskin PreK-8, Cleveland PreK-8, Kiser PreK-8, Fairview PreK-8, and Edison PreK-8 Schools.

Eff. 9/7/2011-5/30/2012.

Code: 572.2213.412.9762.000000.000.00.000 (Amt: \$12,400.00)

Purchase Order: 11159062

NWEA (Northwest Evalu. Assoc.), 5885 SW Meadows Rd Ste 200, Lake Oswego, OR 97035

NTE: \$5,100.00

To hold on-site a one-day Power of Teaching training for elementary principals. All presentation materials are included.

Eff. 9/19/2011-9/30/2011.

Code: 572.2213.412.9762.000000.000.00.000 (Amt: \$5,100.00)

Purchase Order: 11159064

ITEM XIII

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.

Scholastic Book Club Inc. - Addendum and Amendments to Addendum to Scholastic Agreement dated June 1, 2011, to provide remote student data hosting and technical support for the Read 180 program. Eff. 8/1/2011-8/1/2013.

Code: 516.2219.410.9321.000000.000.00.000 (Amt: \$121,660.00)

Purchase Order: 11158859

Scientific Learning Corp. - Web-based Fast ForWord reading intervention training including Leadership and Accountability package with Administrator E-Learning, Progress Tracker, Reading Progress Indicator, SciLearn eLearning Courses, Support, Progress Monitoring, and Hosting On-Demand for all PreK-8 Schools Eff. 10/3/2011-10/3/2014.

Code: 506.1110.411.9799.000000.000.00.000 (Amt: \$1,110,000.00)

Purchase Order: 11159080

ITEM XIV

I recommend that the Board authorize the **Non-General Funds PURCHASE ORDERS** as submitted by the Treasurer.

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
September 06, 2011**

NON-GENERAL FUNDS

TO: Superintendent of Schools
FROM: Treasurer
SUBJECT: Purchase Orders for Board Agenda

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

(1) 126458

Vendor: Beynon Sports Surfaces

Fund: 013.4500.570.5541.000000.551.00.000 (Amt: \$15,447.00)

Description: Welcome Stadium - Repair of the long jump runway, replace the surface on the concrete wall, inside of track and pole vault runway; restripe running track lines.

Amount: \$15,447.00

(2) 11159091

Vendor: Nu-Vision Technologies

Fund: 025.2964.644.9511.000000.000.00.000 (Amt: \$17,847.48)

(Information Technology)

Description: Replace server

Amount: \$17,847.48

(3) 11159083

Vendor: NWEA (Northwest Evalu. Assoc.)

Fund: 590.2213.510.9142.000000.500.00.000 (Amt: \$6,600.00)

Description: "Power of Teaching" is the tool the district is using to improve instructional delivery. The books will be used in training district staff.

Amount: \$6,600.00

(4) 11159018

Vendor: XTRA Pro/Print & Graphic

Fund: 572.2190.461.9321.000000.000.00.000 (Amt: \$11,200.00)

Description: Printing costs for 2011-12 Student Code of Conduct

Amount: \$11,200.00

Honorable Members of the Board of Education
Dayton City School District

ITEM XV

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.

Dore & Associates – Contracting for demolition of the existing Homewood School.

Eff. 9/6/2011-1/31/2012.

Code: 010.5500.620.7576.000000.184.93.030 (Amt: \$226,044.00)

Code: 010.5500.620.7577.000000.184.93.030 (Amt: \$353,556.00)

Purchase Order: 126638

Environmental Assurance - Removal and disposal of asbestos containing materials and other hazardous materials located in the existing Homewood School.

Eff. 9/6/2011-1/31/2012.

Code: 010.5500.620.7576.000000.184.83.030 (Amt: \$464,451.00)

Code: 010.5500.620.7577.000000.184.83.030 (Amt: \$726,449.00)

Purchase Order: 126639

ITEM XVI

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

Respectfully submitted,

Lori L. Ward
Superintendent

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
September 06, 2011**

OSFC FUNDS

TO: Superintendent of Schools
FROM: Treasurer
SUBJECT: Purchase Orders for Board Agenda

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

(1) 119061012

Vendor: Beacon Electric Co.

Fund: 010.5500.620.7477.000000.363.83.007 State Share (Amt: \$46,961.46)

Fund: 010.5500.620.7478.000000.363.83.007 Local Share (Amt: \$30,024.54)

Description: Prepare Precision Machining room at Belmont HS.

Amount: \$76,986.00

(2) 126574

Vendor: Cincinnati Bell

Fund: 004.2930.644.7479.000000.363.00.018 (Amt: \$28,695.50)

(Purchasing Services)

Description: Network electronics for Belmont 7/8 addition

Amount: \$28,695.50

(3) 126577

Vendor: Cincinnati Bell

Fund: 004.2930.644.7479.000000.363.00.018 (Amt: \$105,181.84)

(Purchasing Services)

Description: Network electronics for Belmont High School

Amount: \$105,181.84

CONTRACT/AGREEMENT APPROVED ON 6/7/2011 BOARD AGENDA

(4) 119203

Vendor: Greys Security & Investigation

Fund: 004.5900.410.7479.000000.363.83.039 LFI Funding (Amt: \$106,000.00)

Description: To provide extended construction site security for the Belmont High School project

Amount: \$106,000.00

(5) 126621

Vendor: The Karrington Company, LLC

Fund: 004.5500.640.7424.000000.000.00.000 LFI Funding (Amt: \$9,168.75)

(Purchasing Services)

Description: To move classroom furniture throughout district for start of school.

Amount: \$9,168.75

(6) 126573

Vendor: Mays Consulting & Evaluation

Fund: 010.5500.418.7421.000000.154.00.096 Local Share (Amt: \$5,651.10)

Fund: 010.5500.418.7422.000000.154.00.096 State Share (Amt: \$8,838.90)

(Purchasing Services)

Description: To evaluate roof system including on-site review and written report for Wogaman.

Amount: \$14,490.00

(7) 117701901

Vendor: Thomas & Marker Construction

Fund: 004.5500.620.7533.000000.146.83.002 LFI Funding (Amt: \$436.62)

Fund: 010.5500.620.7531.000000.146.83.002 Local Share (Amt: \$2,052.72)

Fund: 010.5500.620.7532.000000.146.83.002 State Share (Amt: \$3,210.66)

Description: To provide roof access ladder at Meadowdale PreK-8 School.

Amount: \$5,700.00

DAYTON PUBLIC SCHOOLS

TREASURER'S RECOMMENDATIONS

STANLEY E. LUCAS, TREASURER

TO THE BOARD OF EDUCATION

GENERAL & NON GENERAL FUNDS

September 06, 2011

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

ITEM XVII

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

Golf Classic
Monarch Construction Company
\$3,000.00

Various Donations
Wright-Patt Credit Union, Inc.
Miscellaneous Donation
\$500.00

Spanish Immersion Program
ELL Department
\$1,348.38

ITEM XVIII

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.

Auditor of the State - Dayton City School District intends to prepare a (CAFR) for the fiscal year ending June 30, 2011, based upon the reporting model set forth in the GASB Statement No. 34 "Basic Financial Statements - and Management's Discussion and Analysis for State and Local Governments." The school district will be converting cash basis data maintained during the fiscal year to the bases of accounting necessary for the preparation of the statements. LGS services to be provided during this conversion process will consist of responding to technical questions and providing advice and training. Eff. 7/1/2011-12/31/2011. Code: 001.2590.843.2002.000000.000.00.000 (Amt: \$12,500.00)

Purchase Order: 126556

ITEM XIX

Pursuant to Section 5705.41 of the Ohio Revised Code, I recommend that the Board of Education of the Dayton City School District accept the following “**then and now certificate.**” It is hereby certified that both at the time of the making of this contract or order and at the date of the execution of this certificate the amount required to pay this contract or order has been appropriated for the purpose of this contract or order and is in the treasury or in the process of collection to the credit of the fund, free from any previous encumbrance.

I recommend that the following invoices \$3,000.00 and over be authorized for payment by the Dayton Board of Education.

INVOICE	FUND	VENDOR	DESCRIPTION	AMOUNT
366196	001.2800.581.6320.000000.537.00.000	Transportation Accessories	Purchase of parts for repairs on buses	\$3,399.00
555203	004.5500.418.7424.000000.000.00.090	Bricker & Eckler	Legal services for various construction projects.	\$10,620.00
14834	001.2150.410.4511.000000.500.00.000	Cumberland	For speech therapy services	\$13,800.00
14891	001.2150.410.4511.000000.500.00.000	Cumberland	For speech therapy services	\$3,600.00
246915-7	022.2500.418.2014.000000.000.00.000	Coolidge & Wall	Services rendered for worker's compensation	\$4,166.96
246915-11	022.2500.418.2014.000000.000.00.000	Coolidge & Wall	Services rendered for worker's compensation	\$4,668.28
246915-14	022.2500.418.2014.000000.000.00.000	Coolidge & Wall	Services rendered for worker's compensation	\$11,510.36
0022443	001.2940.414.7310.000000.500.00.000	City of Dayton	Civil Service administrative services	\$100,000.00
10294020	001.2760.423.1950.000000.500.00.000	ADT Security Services	ADT alarm system monitoring & maintenance	\$21,091.14

Respectfully submitted,

Stanley E. Lucas
Treasurer