

- I. Call to Order**
- II. Roll Call**
- III. Pledge of Allegiance**
- IV. Special Recognitions**
- V. Strategic Initiatives Update**
- VI. Dayton Education Council Report**
- VII. Legislative Update**
- VIII. Approval of Minutes**
- IX. Hearing of the Public**
- X. Hearing of the Bargaining Units**
- XI. Recommendations of the Superintendent**
- XII. Treasurer's Report and Recommendations**
- XIII. New Business**
- XIV. Unfinished Business**
- XV. Adjournment**

**IF YOU HAVE ANY CONCERNS OR COMMENTS, PLEASE CONTACT:  
SUPERINTENDENT'S OFFICE – 542-3002  
BOARD MEMBERS' OFFICE – 542-3080**

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**DAYTON PUBLIC SCHOOLS**  
**KURT T. STANIC, INTERIM SUPERINTENDENT**  
**GENERAL FUNDS**

**SUPERINTENDENT'S RECOMMENDATIONS**  
**TO THE BOARD OF EDUCATION**  
**October 21, 2008**

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.

**MAINTENANCE**

001.2700.141.6420.000000.578.00.601  
Slone, Willie S.

Retirement Eff. 09/12/2008

**MECHANIC**

001.2800.141.6320.000000.537.00.605  
Current, Steven A.

Resignation Eff. 09/30/2008

**OPERATIONS**

001.2630.141.6041.000000.578.00.703  
Covert, Timothy J.

Disability Retirement Eff. 10/01/2008

001.2700.141.6241.000000.459.00.902  
Landgraf, Kathleen M.

Disability Retirement Eff. 08/01/2008

**RESERVE TEACHER**

001.1100.112.7321.000000.000.00.205  
Anderson, Michael L.

Resignation Eff. 06/13/2008

**TEACHER**

001.1110.111.3020.000000.180.03.205  
Mackintosh, Lori

Resignation Eff. 09/19/2008

**TEMPORARY**

001.2700.142.6241.000000.578.00.902  
Cowgill, Harl F.

Resignation Eff. 08/27/2008

001.2800.142.6320.000000.537.00.704  
Davis, Darnell A.

Resignation Eff. 09/05/2008



**RESERVE TEACHER**

**Change of Contract**

From Teacher to Reserve Teacher due to loss of certification at the rate of \$14.85 hourly,  
NTE 72.5 hours biweekly,

Eff. 09/08/2008, 001.1100.112.7321.000000.000.00.205

Williams, Sharon

From Teacher to Reserve Teacher due to lack of certification, at the rate of \$14.85 hourly,  
NTE 72.5 hours biweekly,

Eff. 10/14/2008, 001.1100.112.7321.000000.000.00.205

Harlan, Adalgisa

From Teacher to Reserve Teacher due to loss of certification, at the rate of \$14.85 hourly,  
NTE 72.5 hours biweekly,

Eff. 10/22/2008, 001.1110.111.3020.000000.140.00.205

Scarver, Gregory

**TEACHER**

**Change of Contract**

WOW

From Reserve Teacher to Teacher at the rate of \$39,310 annually,

Eff. 08/14/2008-06/30/2009, 001.1110.111.3020.000000.183.06.205

Meinecke, Judy

**New Hire**

CAREER CENTER

Teacher at the rate of \$51,350 annually,

Eff. 09/08/2008-06/30/2009, 001.1130.111.3020.050000.368.00.205

Fowler, Adrienne

FAIRVIEW ELEMENTARY

Teacher at the rate of \$33,809 annually,

Eff. 08/06/2008-06/30/2009, 001.1226.111.4503.196120.115.00.206

Glover, Linda

ORVILLE WRIGHT

Teacher at the rate of \$34,857 annually,

Eff. 08/15/2008-06/30/2009, 001.1110.111.3020.120000.155.00.205

Blankenship, Katie



WESTWOOD PREK-8

Teacher at the rate of \$51,350 annually,  
Eff. 09/08/2008-06/30/2009, 001.1227.111.3032.196530.129.00.205  
White, Wonda

Teacher at the rate of \$33,809 annually,  
Eff. 09/02/2008-06/30/2009, 001.1226.111.4503.196120.363.00.206  
Parnell, Tony

**Recall from Layoff**

THURGOOD MARSHALL

Teacher at the rate of \$47676 annually,  
Eff. 10/06/2008-06/30/2009, 001.1130.111.3020.080000.372.00.205  
Schmidt, Jeffrey

**Rehire**

BELLE HAVEN

Teacher at the rate of \$51,350 annually,  
Eff. 09/08/2008-06/30/2009, 001.1110.111.3020.000000.103.07.205  
Stevenson, Lolita

**Supplemental Contract**

BELMONT

High School Athletic Director at the rate of \$5338.14 annually,  
Eff. 08/04/2008-06/05/2009, 001.4590.111.5510.000000.363.00.802  
Owen-Clough, Alice

High School Football Coach at the rate of \$5769.12 annually,  
Eff. 08/04/2008-11/28/2008, 001.4590.111.5510.000000.363.00.802  
Grubaugh, Kipp

HS Assistant Football Coach at the rate of \$4072.32 annually,  
Eff. 08/04/2008-11/29/2008, 001.4590.111.5510.000000.372.00.802  
Fails, Sr., Jackie  
Jackson, Gary

HS Head Volleyball Coach at the rate of \$4072.32 annually,  
Eff. 08/04/2008-11/08/2008, 001.4590.111.5510.000000.363.00.802  
Jackson, Ciqueda

DUNBAR

High School Athletic Director at the rate of \$5338.14 annually,  
Eff. 08/04/2008-06/05/2009, 001.4590.111.5510.000000.364.00.802  
Winborn, Frances

High School Football Coach at the rate of \$6278.16 annually,  
Eff. 08/04/2008-11/28/2008, 001.4590.111.5510.000000.364.00.802  
Lacking, James

HS Assistant Football Coach at the rate of \$4072.32 annually,  
Eff. 08/04/2008-11/29/2008, 001.4590.111.5510.000000.364.00.802  
Booker, Sidney  
Faison, Randy

HS Assistant Football Coach at the rate of \$3902.64 annually,  
Eff. 08/04/2008-11/29/2008, 001.4590.111.5510.000000.364.00.802  
Hackett, David

HS Assistant Football Coach at the rate of \$4072.32 annually,  
Eff. 08/04/2008-11/29/2008, 001.4590.111.5510.000000.364.00.802  
Powell, Albert

HS Assistant Football Coach at the rate of \$3902.64 annually,  
Eff. 08/04/2008-11/29/2008, 001.4590.111.5510.000000.364.00.802  
Powell, Jr., Alfred

HS Assistant Volleyball Coach at the rate of \$1951.32 annually,  
Eff. 08/04/2008-11/08/2008, 001.4590.111.5510.000000.364.00.802  
Blunt, Emilea

HS Head Volleyball Coach at the rate of \$4072.32 annually,  
Eff. 08/04/2008-11/08/2008, 001.4590.111.5510.000000.364.00.802  
Lewis, Laura

MEADOWDALE HIGH

Assistant Football Coach at the rate of \$3181.50 annually,  
Eff. 08/11/2008-11/29/2008, 001.4590.111.5510.000000.367.00.802  
Williams, Larry

High School Athletic Director at the rate of \$5,338.14 annually,  
Eff. 08/04/2008-06/05/2009, 001.4590.111.5510.000000.367.00.802  
Neal, Linda

High School Football Coach at the rate of \$6447.84 annually,  
Eff. 08/04/2008-11/28/2008, 001.4590.111.5510.000000.367.00.802  
Miliner, Bosie

HS Assistant Football Coach at the rate of \$4072.32 annually,  
Eff. 08/04/2008-11/29/2008, 001.4590.111.5510.000000.367.00.802  
Miller, Chad  
Ross, Stephen  
Taylor, John

HS Cheerleader Advisor at the rate of \$998.13 annually,  
Eff. 08/04/2008-11/29/2008, 001.4590.111.5510.000000.367.00.802  
Hancock, Rellanda

HS Head Volleyball Coach at the rate of \$4072.32 annually,  
Eff. 08/04/2008-11/08/2008, 001.4590.111.5510.000000.367.00.802  
McCleskey, Antoinette

**STIVERS**

Assistant Soccer Coach at the rate of \$1866.48 annually,  
Eff. 08/04/2008-11/08/2008, 001.4590.111.5510.000000.271.00.802  
Sears, Andrew

Head Soccer Coach at the rate of \$4072.32 annually,  
Eff. 08/04/2008-11/08/2008, 001.4590.111.5510.000000.271.00.802  
Raiff, Julie

Interim HS Athletic Director at the rate of \$4540.64 annually,  
Eff. 08/04/2008-06/05/2009, 001.4590.111.5510.000000.271.00.802  
Risner, Randall

**THURGOOD MARSHALL**

High School Football Coach at the rate of \$6447.84 annually,  
Eff. 08/04/2008-11/28/2008, 001.4590.111.5510.000000.367.00.802  
White, Earl

HS Assistant Football Coach at the rate of \$3393.60 annually,  
Eff. 08/04/2008-11/29/2008, 001.4590.111.5510.000000.372.00.802  
Black, Deon

HS Assistant Football Coach at the rate of \$4072.32 annually,  
Eff. 08/04/2008-11/29/2008, 001.4590.111.5510.000000.372.00.802  
English, Christopher  
Fails, Jr., Jackie  
Grissom, Hugh  
Thornton, Tyrone

HS Athletic Director at the rate of \$5338.14 annually,  
Eff. 08/04/2008-06/05/2009, 001.4590.111.5510.000000.372.00.802  
Woodley, Carolyn

Credit Recovery Lab Teacher at the rate of \$42.49 hourly, NTE 252 hours,  
Eff. 09/18/2008-06/10/2009, 494.1910.111.9566.000000.372.00.205  
Chapman, Linda

Credit Recovery Lab Teacher at the rate of \$38.65 hourly, NTE 252 hours,  
Eff. 09/18/2008-06/10/2009, 494.1910.111.9566.000000.372.00.205  
Leiber, Lenard

Credit Recovery Lab Teacher at the rate of \$42.49 hourly, NTE 252 hours,  
Eff. 09/18/2008-06/10/2009, 494.1910.111.9566.000000.372.00.205  
Leo, Teresa

Credit Recovery Lab Teacher at the rate of \$26.32 hourly, NTE 252 hours,  
Eff. 09/18/2008-06/10/2009, 494.1910.111.9566.000000.372.00.205  
Mills, Kristen

Credit Recovery Lab Teacher at the rate of \$38.25 hourly, NTE 252 hours,  
Eff. 09/18/2008-06/10/2009, 494.1910.111.9566.000000.372.00.205  
Shindell, Joseph

Credit Recovery Lab Teacher at the rate of \$44.11 hourly, NTE 252 hours,  
Eff. 09/18/2008-06/10/2009, 494.1910.111.9566.000000.372.00.205  
Smith, Jacquelen

Math and Science newsletters at the rate of \$28.05 hourly, NTE 20,  
Eff. 09/01/2008-06/30/2009, 001.2210.113.3362.000000.500.00.000  
Sauer, Amy

Math and Science newsletters at the rate of \$43.40 hourly, NTE 20,  
Eff. 09/01/2008-06/30/2009, 001.2210.113.3362.000000.500.00.000  
Veasley, Drucilla

Math and Science newsletters at the rate of \$30.25 hourly, NTE 20 hours,  
Eff. 09/01/2008-06/30/2009, 001.2210.113.3362.000000.500.00.000  
Linz, Kristin

Science Fair Committee at the rate of \$38.25 hourly, NTE 20 hours,  
Eff. 10/01/2008-02/28/2009, 001.2210.113.3362.000000.500.00.205  
Benson, Lee

Science Fair Committee at the rate of \$30.25 hourly, NTE 20 hours,  
Eff. 10/01/2008-02/28/2009, 001.2210.113.3362.000000.500.00.205  
Linz, Kristin

Science Fair Committee at the rate of \$42.49 hourly, NTE 20 hours,  
Eff. 10/01/2008-02/28/2009, 001.2210.113.3362.000000.500.00.205  
Porter, Bonnie

Science Fair Committee at the rate of \$38.25 hourly, NTE 20 hours,  
Eff. 10/01/2008-02/28/2009, 001.2210.113.3362.000000.500.00.205  
Recob, Marijane

Science Fair Committee at the rate of \$28.05 hourly, NTE 20 hours,  
Eff. 10/01/2008-02/28/2009, 001.2210.113.3362.000000.500.00.205  
Sauer, Amy

Science Fair Committee at the rate of \$42.49 hourly, NTE 20 hours,  
Eff. 10/01/2008-02/28/2009, 001.2210.113.3362.000000.500.00.205  
Sierschula, Bonnie

Science Fair Committee at the rate of \$43.40 hourly, NTE 20 hours,  
Eff. 10/01/2008-02/28/2009, 001.2210.113.3362.000000.500.00.205  
Veasley, Drucilla

#### **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**

Adjunct staff at the rate of \$18.37 hourly, NTE 30 hours biweekly,  
Eff. 09/02/2008-06/30/2009, 001.1120.142.3025.000000.271.00.205  
Clark, Tiffany

Adjunct staff at the rate of \$18.37 hourly,  
Eff. 08/11/2008-06/30/2009, 001.1120.142.3025.000000.271.00.205  
Edwards-Kenion, Royce

Adjunct staff at the rate of \$18.37 hourly,  
Eff. 09/22/2008-06/30/2009, 001.1120.142.3025.000000.271.00.205  
Foster, William

Adjunct staff at the rate of \$18.37 hourly,  
Eff. 09/15/2008-06/30/2009, 001.1120.142.3025.000000.271.00.205  
Potts, Christopher

**CLERICAL**

**Change of Contract**

From Level IV-Financial to Level VI-Financial at the rate of \$20.27 hourly, NTE 80,  
Eff. 09/15/2008-06/26/2009, 001.2421.141.3111.000000.368.00.502  
Calloway, Sharon

**PARAPROFESSIONAL**

**Change of Contract**

RUSKIN PREK-8  
From School Clerk to Paraprofessional at the rate of \$12.54 hourly,  
Eff. 09/17/2008, 001.2216.141.3058.000000.141.00.505  
Cochran, Stephanie

**New Hire**

DAYTON BOYS PREP ACADEMY  
Paraprofessional at the rate of \$12.54 hourly,  
Eff. 09/24/2008-06/30/2009, 001.2222.141.1510.000000.181.00.505  
Jackson, II, Anthony

**EASTMONT**

Paraprofessional at the rate of \$12.54 hourly, NTE 65 hours biweekly,  
Eff. 08/25/2008-06/30/2009, 001.2222.141.1510.000000.115.00.505  
Petreman, Grace

**FAIRVIEW ELEMENTARY**

Paraprofessional at the rate of \$12.54 hourly,  
Eff. 09/03/2008-06/30/2009, 001.2222.141.1510.000000.115.00.505  
Gray, Susan

ROSA PARKS

Paraprofessional at the rate of \$12.54 hourly,  
Eff. 09/19/2008-06/30/2009, 001.2214.141.3050.000000.109.00.505  
Gilbert, Pamela

RUSKIN PREK-8

Paraprofessional at the rate of \$12.54 hourly, NTE 65 hours biweekly,  
Eff. 09/02/2008-06/30/2009, 001.2214.141.3058.196530.120.00.505  
Stringer, Yvonne

TRANSPORTATION

Paraprofessional at the rate of \$11.54 hourly, NTE 80 hours biweekly,  
Eff. 09/02/2008-06/30/2009, 001.2800.141.6320.000000.537.00.505  
Jones, Marilu

WESTWOOD PREK-8

Paraprofessional at the rate of \$12.54 hourly,  
Eff. 09/15/2008-06/30/2009, 001.2214.141.3058.196530.141.00.505  
Sales, Sherika

**Rehire**

FRANKLIN

Paraprofessional at the rate of \$12.54 hourly,  
Eff. 09/29/2008-06/30/2009, 001.2214.141.3050.000000.117.00.505  
McClurkin, Brandi

HORACE MANN PREK-8

Paraprofessional at the rate of \$12.54 hourly,  
Eff. 09/02/2008-06/30/2009, 001.2214.141.3050.000000.135.00.505  
Fleming, Gabrella

Paraprofessional at the rate of \$12.54 hourly, NTE 65 hours biweekly,  
Eff. 08/18/2008-06/30/2009, 001.2214.141.3058.196530.120.00.505  
Edwards, Ashley

**TEMPORARY**

**Change of Contract**

TRANSPORTATION

From Bus Driver Substitute to Bus Driver at the rate of \$8.38 hourly, NTE 80 hours biweekly,

Eff. 09/02/2008, 001.2800.142.6320.000000.537.00.704

Hawkins, Shalise N.

From Bus Driver Substitute to Bus Driver at the rate of \$8.38 hourly, NTE 0 hours biweekly,

Eff. 09/02/2008, 001.2800.142.6320.000000.537.00.704

Wilson, Lee

From School Bus Driver Trainee to Custodian Substitute at the rate of \$7.20 hourly, NTE 80 hours biweekly,

Eff. 09/17/2008, 001.2800.142.6320.000000.537.00.704

Smith, Rozina

**Rehire**

SERVICE BUILDING

Custodian Substitute at the rate of \$7.06 hourly, NTE 80 hours biweekly,

Eff. 09/17/2008, 001.2700.142.6241.000000.578.00.902

Graves, Myron Lamont

**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.

Otis Elevator Company Annual Maintenance Agreement for Thurgood Marshall High School elevators. Effective 11/01/2008-10/31/2009. Code: 001.2700.423.6420.000000.578.00.000 (Qty: 1) (Amt: \$3,960.00) **Purchase Order: 114107**



## ITEM VI

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.

### EXTRA DUTY 2008-2009 School Year

Secondary

001.1130.113.3020.000000.000.00.000

Building Technology Integration Coordinators at the rate of \$678.72 per year, \$339.36 to be paid at the end of each semester:

Belmont: Linda F. Dovel

Belmont: Tamra Ragland

Career Academy: Deborah Pitstick

Dunbar: Elena Borchers

Dunbar: John Meholick

Longfellow: Teresa Leo

Meadowdale: Henry Borchers

Meadowdale: Larry Williams

Stivers: Lisa Holliday

Thurgood Marshall: Sandra Lewis

Thurgood Marshall: Odell Graves

Student Council at the rate of \$1,119.89 per year, \$559.94 to be paid at the end of each semester:

Belmont: Charlita Keeton

Dunbar: Cheryl Huff

Career Academy: Deborah Pitstick

Gardendale: Nate Michael

Senior Class Advisor at the rate of \$1,119.89 per year, \$559.94 to be paid at the end of each semester:

Belmont: Parthenia Gover

Belmont: Charlita Keeton

Dunbar: Octavia Clay

Dunbar: James Pearn

Career Academy: Wesley Rodenbert

Career Academy: Amy Richardson

Stivers: Cynthia Spangler

Stivers: Hope Spangler

Junior Class Advisor at the rate of \$882.34 per year, \$441.17 to be paid at the end of each semester:

Belmont: Veronica Fox  
Belmont: Michael Slightam  
Dunbar: Lenard Lieber  
Dunbar: Celeste Pickett  
Career Academy: Annette Alex  
Career Academy: Carolyn Bell  
Stivers: Donna King  
Stivers: Adre Daniels

Yearbook Advisor at the rate of \$1,119.89 per year, \$559.94 to be paid at the end of each semester:

Belmont: Veronica Fox  
Dunbar: Yolande Baker  
Career Academy: Paul Frank  
Stivers: Lois Ramey

Forensics Sponsor at the rate of \$115.38 per contest, NTE 8 contests per year:

Career Academy: Joshua Roark  
Stivers: Angela Tomaselli

Intervention Team Coordinator at the rate of \$678.72 per year, \$339.36 to be paid at the end of each semester:

Belmont: Veronica Fox  
Dunbar: Pamela Means  
Career Academy: Leslie Combs  
Stivers: Joseph Shindell

Honor Society at the rate of \$678.72 per year, \$339.36 to be paid at the end of each semester:

Belmont: Shelley Barnes  
Dunbar: Shelley Smith  
Career Academy: Deborah Pitstick  
Stivers: Wendy Duffy

Subject Area Chairperson at the rate of \$1,085.95 per year, \$542.94 to be paid at the end of each semester:

Belmont: Shelley Barnes  
Belmont: Charlita Keeton  
Belmont: Campbell Compton  
Belmont: Parthenia Gover  
Belmont: Michael Slightam  
Dunbar: James Lacking  
Dunbar: Mercades Blue  
Dunbar: James Pearn  
Dunbar: Vicci Thrash

Dunbar: Christine Mahoney  
Dunbar: Francina Davis  
Gardendale: Kristin Linz  
Gardendale: Amy Sauer  
Gardendale: Nathaniel Michael  
Gardendale: Karen Robinson  
Career Academy: Kristen Morgan  
Career Academy: Kerry Keiser  
Career Academy: Joanne Dotson  
Stivers: Lizabeth Whipps  
Stivers: Teresa Sorrell  
Stivers: John Higginbotham  
Stivers: Rachael Murdock  
Stivers: Hope Spangler

Special Education Building Liaisons at the rate of \$678.72 per year, \$339.36 to be paid at the end of each semester:

Belmont: Lynn Slaven  
Career Academy: Len Hampton  
Dunbar: Francina Davis

Building Testing Coordinator at the rate of \$1,119.89 per year, \$559.94 to be paid at the end of each semester:

Belmont: James Mencsik  
Career Academy: Ruby Bryant  
Dunbar: Toi Cook  
Gardendale Kristin Linz  
Stivers: Teresa Sorrell

Employee Education Development Liaison at the rate of \$375 per semester:

Career Academy: Ruby Bryant  
Dunbar: Toi Cook  
Gardendale: Amy Sauer  
Stivers: Christopher Sidner

#### MIDDLE SCHOOLS

001.1120.113.3020.000000.200.00.000

Building Technology Integration Coordinators at the rate of \$678.72 per year, \$339.36 to be paid at the end of each semester:

Wilbur Wright: Vivian Smith

School Treasurer at the rate of \$2,545.20, \$1,272.60 to be paid at the end of each semester:

Stivers: Lizabeth Whipps  
Wilbur Wright: Mark Fairhurst

Student Council Advisor at the rate of \$509.04 per year, \$254.52 to be paid at the end of each semester:

Kiser: Clarissa Patterson  
Ruskin: Kathleen Murphy Morales  
Westwood: Leslie Cunningham  
Wogaman: Paulette Allen Floyd  
Wilbur Wright: Jeannine Quigley

Bookroom Supervisor at the rate of \$665.42 per year, \$332.71 to be paid at the end of each semester:

Eastmont: Donna Bancale  
Gardendale: Karen Robinson-Jeter  
Patterson-Kennedy: Ronald Wood  
Stivers: Teresa Sorrell  
Wilbur Wright: Sarah Thompson

Eighth Grade Advisor at the rate of \$237.55 per year, \$118.77 to be paid at the end of each semester:

Belle Haven: Sheri Moss  
Gardendale: William Waters  
Kiser: Bonnie Porter  
Louise Troy: Karen Robinson Jeter  
Patterson-Kennedy: Sukari Baker  
Ruskin: Julie McGlaun  
Westwood: Judy Ross  
Stivers: Sharon Jones  
Wilbur Wright: Sarah Thompson

Yearbook Advisor at the rate of \$678.72 per year, \$339.36 to be paid at the end of each semester:

Belle Haven: Nancy Tolle  
Gardendale: Julie Raiff  
Louise Troy: Carolyn Strickland  
Patterson-Kennedy: Langston Watras  
Ruskin: Trisha Eyler  
Valerie: Carol Burrage  
Wogaman: Molly Spears  
Wilbur Wright: Eli Hurwitz

Cluster Leaders at the rate of \$1,085.95 per year, \$542.98 to be paid at the end of each semester:

Eastmont: Michael Van Tine  
Eastmont: Ann Gottschlich  
Eastmont: Doug Wiggins  
Gardendale: Kristin Linz

Louise Troy: Debra Boles  
Louise Troy: C. A. Waller-Hampton  
Patterson Kennedy: Larry Coomer  
Patterson Kennedy: Nancy Crawford  
Patterson Kennedy: Heather Davis  
Ruskin: Gregory Meisner  
Ruskin: Bryan Ertsgaard  
Ruskin: Barry Fugate  
Stivers: Jenifer Burns  
Stivers: Sharon Jones  
Stivers: Cathy Schaetzle  
Westwood: Leslie Cunningham  
Wilbur Wright: Eric Vonberg (1)  
Wilbur Wright: Nhyere Howard (1)  
Wilbur Wright: Sarah Thompson (1)  
Wilbur Wright: David Back (2)  
Wilbur Wright: Tom Koenig (2)  
Wilbur Wright: Joni Watson (2)  
Wogaman: Debra Wright

Intervention Team Coordinator at the rate of \$678.72 per year, \$339.36 to be paid at the end of each semester:

Ruskin: Christine Pfeiffer

Honor Society at the rate of \$678.72 per year, \$339.36 to be paid at the end of each semester:

Kiser: Kimaru K. Watenza  
Louise Troy: C.A. Waller Hampton  
Patterson-Kennedy: Cynthia Johnson  
Patterson-Kennedy: Colleen Weaver  
Ruskin: Christine Bacu  
Stivers: Sharon Williams  
Valerie: Marcella Barrett  
Wogaman: Sharon Babb

Building Testing Coordinator at the rate of \$1,119.89 per year, \$559.94 to be paid at the end of each semester:

Gardendale: Kristin Linz

Special Education Building Liaisons at the rate of \$678.72 per year, \$339.36 to be paid at the end of each semester:

Ruskin: Timothy Glover

Employee Education Development Liaison at the rate of \$375 per semester:

Gardendale: Amy Sauer  
Ruskin: Jennifer Benton

ELEMENTARY SCHOOLS

001.1110.113.3020.000000.100.00.000

School Treasurer at the rate of \$1,272.60 per year, \$636.30 to be paid at the end of each semester:

Charity A. Earley: Karla Goins  
Fairview: Terrence Grimes  
Loos: Erica Wilson  
Orville Wright: Julie Stringer  
Valerie: Robert Johnson

School Treasurer at the rate of \$2,545.20 per year, \$1,272.60 to be paid at the end of each semester:

Belle Haven: Brad Heys  
E.J. Brown: Rebecca Wead  
Cleveland: Jennifer Arrington  
Eastmont: Vicki Petreman  
Edison: Felecia Greene  
Franklin: Stacie Hayne  
Gorman: Kris Martin  
Kemp: Tamela Pfenning  
Kiser: Brenda Brookshire  
Louise Troy: Kelly Cox  
Meadowdale Elementary: Brenda Bussen  
Patterson-Kennedy: Rosaria Novak  
Rosa Parks: Donna Anderson  
Valerie: Robert Johnson  
Westwood: Kenneth Kingston  
Wogaman: Carolyn Elam

Bookroom Supervisor at the rate of \$665.42 per year, \$332.71 to be paid at the end of each semester:

Belle Haven: Yolanda Wiley  
E. J. Brown: Gil Herrick  
Charity A. Earley: Karla Goins  
Cleveland: Signoria McClure  
Rosa Parks: Kimberly Finch  
Edison: Felecia Greene  
Fairview: Gwen Miller (1/2)  
Fairview: Sandra Bowers (1/2)  
Franklin: Gloria Taylor  
Gardendale: Kristin Linz  
Preschool Academy: Kimberly Snyder  
Gorman: Elaine Fouts  
Horace Mann: Mary Kessler

Kemp: Joseph Fultz  
Kiser: Julia McNeal  
Loos: Erica Wilson  
Louise Troy: Rebecca Piercy  
Meadowdale Elementary: Robin Ratliff (1/2)  
Meadowdale Elementary: Rose Allen (1/2)  
Orville Wright: Carol Sauer  
Patterson-Kennedy: Tamara Ganter  
Ruskin: Kathleen Murphy Morales (1/2)  
Ruskin: Christine Pfeiffer (1/2)  
Valerie: Deirdre Kelley  
Westwood: Janifer Trowles (1/2)  
Westwood: Brad Arndts (1/2)  
World of Wonder: Sanjii Johnigan (1/2)  
World of Wonder: Nancy Vogel (1/2)

Safety Patrol Advisor at the rate of \$712.66 per year, \$356.33 to be paid at the end of each semester:

Belle Haven: Nancy Tolle  
Cleveland: Signoria McClure  
Eastmont: Reginald Jackson  
Edison: Anna Earley  
Fairview Elementary: Amy Gray  
Franklin: Thomas Milord  
Preschool Academy: Jessica Reese  
Gorman: Rushelle Hall  
Horace Mann: Jeff Seiber  
Kemp: Sharon Beauchamp  
Kiser: Mary Brooks  
Loos: Paul Kerregan  
Louise Troy: Patrick Robinson  
Meadowdale Elementary: LaSonya Cooley  
Orville Wright: Joseph Carr  
Patterson-Kennedy: Larry Coomer (1/2)  
Patterson-Kennedy: Claudia McCall (1/2)  
Rosa Parks: Sherry Wade  
Valerie: Keith Cosby  
Westwood: Willetta Peavy (1/2)  
Westwood: Charles Longnecker (1/2)  
Wogaman: Charlene Leggs  
World of Wonder: James White

Student Council Advisor at the rate of \$305.42 per year, \$152.71 to be paid at the end of each semester:

Belle Haven: Danielle Byrd  
Charity A. Earley: Traci West

Cleveland: Penny Spurlock  
Eastmont: William Waters  
Edison: Phillip Fields  
Fairview: Melissa Mintz (1/2)  
Fairview: Becky Stock (1/2)  
Franklin: Stephanie Leonhardt  
Gorman: Cassandra Hoagland  
Horace Mann: Tracey Turner  
Kemp: Jennifer Hayes  
Kiser: Clarissa Patterson  
Loos: Paul Kerregan  
Louise Troy: Debra Boles  
Orville Wright: Jill Biteman  
Patterson-Kennedy: Joyce Ferguson  
Rosa Parks: Kim Burrus  
Valerie: Rose Miller  
Westwood: Jacquelyn McArthur  
World of Wonder: LaDawn Morrow (1/3)  
World of Wonder: Sundee Makupson (1/3)  
World of Wonder: Sanjii Johnigan (1/3)

Principal Aide at the rate of \$750 per year, \$375 to be paid at the end of each semester:

Belle Haven: Ulysses S. Grant  
E. J. Brown: Jeffrey Wheeler  
Cleveland: Lois Adkins  
Edison: Phillip Fields  
Fairview: Jesse Weaver  
Franklin: Stacie Hayne  
Gorman: Kris Martin  
Horace Mann: Michael Edwards  
Kemp: Sharon Beauchamp  
Kiser: Bonnie Porter  
Loos: Kevin Bartlett  
Louise Troy: Patrick Robinson  
Orville Wright: Nicole Plennert  
Patterson-Kennedy: Larry Coomer (1/2)  
Patterson-Kennedy: Susan Seelig (1/2)  
Preschool Academy: Carlton DeHaven  
Rosa Parks: Lela Williams  
Ruskin: Rebecca Stroh  
Valerie: Keith Cosby  
Westwood: Leslie Cunningham  
Wogaman: Dorian Glover



Intervention Team Coordinator at the rate of \$678.72 per year, \$339.36 to be paid at the end of each semester:

Belle Haven: Jennie Furnas  
E. J. Brown: Kathy Bole  
Charity A. Earley: Jennifer Brown  
Cleveland: Lois Adkins  
Eastmont: Robin Shope  
Edison: Jennifer Cullen  
Fairview: Jamie Weinert  
Franklin: Janis Haas  
Gorman: Lea Loree  
Horace Mann: Kimberly Schlatter  
Kemp: Margaret Hartline  
Kiser: Sarah Szumnarski  
Loos: Jessica Malone  
Louise Troy: Rebecca Piercy  
Meadowdale: Elizabeth Waggoner  
Orville Wright: Virginia Shambo  
Patterson-Kennedy: Shannon Coleman  
Preschool Academy: Deborah Barnhart  
Rosa Parks: Lisa Stangle  
Ruskin: Rebecca Stroh  
Valerie: Aprell Evans  
Westwood: Deanna Numbers  
Wogaman: Marisha Collins  
World of Wonder: Nancy Vogel

Building Testing Coordinator at the rate of \$1,119.89 per year, \$559.94 to be paid at the end of each semester:

Belle Haven: Sherri Moss  
E. J. Brown: Connie Hendricksen  
Charity A. Earley: Bhavna Shah  
Cleveland: Jennifer Arrington (1/2)  
Cleveland: Signoria McClure (1/2)  
Eastmont: Monica Hawkins  
Edison: Alexander Robertson  
Fairview: Amy Gray (1/2)  
Fairview: Tina Kretzer (1/2)  
Franklin: Elizabeth Painter  
Gardendale: Kristin Linz  
Gorman: Lea Loree  
Horace Mann: Virginia Bailey  
Kemp: Margaret Hartline  
Kiser: Christa Corpstein (1/2)  
Kiser: Patricia Nies (1/2)  
Louise Troy: Michelle Fulcher

Meadowdale: Joanne Faler  
Orville Wright: Julie Rose (first semester)  
Orville Wright : Virginia Shambo (second semester)  
Patterson-Kennedy: Melanie Walter  
Rosa Parks: Sandra McHone  
Ruskin: Rebecca Stroh  
Valerie: Cindy Hauler  
Westwood: Brad Arndts  
Wogaman: Marisha Collins (1/2)  
Wogaman: JoAnn Williams (1/2)  
World of Wonder: Amy Andrews

Cluster Leaders at the rate of \$1,064.67 per year, \$532.34 to be paid at the end of each semester:

Belle Haven: Hazel Wills  
Belle Haven: Deneicka Johnson  
Belle Haven: Yolanda Wiley  
E. J. Brown: Melodie Larsen  
E. J. Brown: Patricia Dill  
E. J. Brown: Jeffrey Wheeler  
Charity A. Earley: Angie Coomer  
Charity A. Earley: Traci West  
Cleveland: Jennifer Arrington  
Cleveland: Signoria McClure  
Cleveland: Lois Adkins (1/3)  
Cleveland: Penny Spurlock (1/3)  
Cleveland: Doug Henderson (1/3)  
Eastmont: Monica Hawkins  
Eastmont: Donna Bancale  
Eastmont: Wynette Lee  
Edison: Tammy Brewer  
Edison: Debbie Myers  
Edison: Vickie Wilson  
Fairview: Jacita McCoy  
Fairview: Rosalind Adkins  
Fairview: Melissa Mintz  
Franklin: Debby Johnson  
Franklin: Carla Smith  
Franklin: Stacie Hayne  
Gardendale: Kimberly Potter  
Gardendale: Kimberlyn Fadare  
Gorman: Julia Hall  
Gorman: Kara Schneider  
Horace Mann: Kiara Wilson  
Horace Mann: Donna Smith  
Horace Mann: Elizabeth Lewis

Kemp: Bethany Jachinki  
Kemp: Roy Miller  
Kemp: Samuel Nyes  
Kiser: MaryKay LeBlanc  
Kiser: Melvin Early  
Kiser: Janet Harden  
Loos: Deborah Lager  
Loos: Shirley Sampson  
Loos: Maggie Brinkman  
Louise Troy: Iralene Aziz  
Louise Troy: Debra Boles  
Louise Troy: C. A. Waller Hampton  
Meadowdale: Lamar Drake  
Meadowdale: Susan Sanders  
Meadowdale: Elizabeth Waggoner  
Orville Wright: Virginia Shambo (first semester)  
Orville Wright: Julie Rose (first semester)  
Orville Wright: Jessica Gabriner (first semester)  
Orville Wright: Laura Hochstein (second semester)  
Orville Wright: Patricia White (second semester)  
Orville Wright: Julie Stringer (second semester)  
Preschool Academy: Jessica Reese  
Preschool Academy: Carlton DeHaven  
Rosa Parks: Dorothy Pauley  
Rosa Parks: Margaret Shilt  
Rosa Parks: Rebecca Guth  
Westwood: Mary Bononsky (first semester)  
Westwood: Robin Rollins (first semester)  
Westwood: Brad Arndts (first semester)  
Westwood: Tracy Arndts (second semester)  
Westwood: Roland Albert (second semester)  
Westwood: Osir Okumu-Kinywa (second semester)  
Wogaman: Karrie Ann Chase  
Wogaman: Charlene Leggs  
Wogaman: Dawn Leggs

Special Education Building Liaisons at the rate of \$678.72 per year, \$339.36 to be paid at the end of each semester:

Belle Haven: Robyn Ladson  
E. J. Brown: Jodie Bowling  
Charity A. Earley: Jennifer Brown  
Eastmont: Robin Shope  
Edison: Jennifer Cullen  
Fairview: Rosalind Adkins  
Franklin: Amy Spence  
Gorman: Lea Loree

Horace Mann: Tracey Turner  
Kemp: Cynthia Jones  
Kiser: Marilyn Garland  
Loos: Jessica Malone  
Meadowdale: Elizabeth Waggoner  
Orville Wright: Julia Crowl  
Patterson-Kennedy: Nancy Crawford  
Rosa Parks: Yvette Walker  
Valerie: Pamela Schaefer  
Wogaman: Deirdre Neto  
World of Wonder: Delores Fritz

Employee Education Development Liaison at the rate of \$375 per semester:

Belle Haven: Katharine Hahn  
Charity A. Earley: Karen Jeffries  
Eastmont: Ann Gottschlich  
Edison: Kelli Owens  
Fairview: Kenyatta Foster (1/2)  
Fairview: Terrence Grimes (1/2)  
Franklin: Gloria Taylor  
Gardendale: Amy Sauer  
Gorman: Cheryl Kern  
Horace Mann: Heather Cameron-Brown  
Kemp: Margaret Hartline  
Kiser: Regina Joyce  
Loos: Maggie Brinkman  
Meadowdale: LaSonya Cooley  
Orville Wright: Virginia Shambo  
Patterson-Kennedy: Melanie Walter  
Preschool Academy: Deborah Barnhart  
Rosa Parks: Dorothy Pauley  
Valerie: Dana Darling  
Westwood: Janifer Trowles  
World of Wonder: Cassandra Ward

Building Technology Integration Coordinators at the rate of \$678.72 per year, \$339.36 to be paid at the end of each semester:

Belle Haven: Ulysses S. Grant  
E. J. Brown: Susan Ampaya  
Charity A. Earley: Pam Styles  
Cleveland: Cheryl Zinck  
Dayton Boys' Prep: Brett Collins  
Eastmont: Jamie Peagler  
Edison: Alexander Robinson  
Fairview: Phyllis Stewart  
Franklin: Marjorie Neeley

Gardendale: Amy Sauer  
Gorman: Julie Hall  
Horace Mann: Michael Edwards  
Kemp: Bethany Jachimski  
Kiser: Clarissa Patterson  
Loos: Erica Wilson  
Louise Troy: Cheri Willemson  
Meadowdale: LaSonya Cooley  
Orville Wright: Rebecca Bernard  
Patterson-Kennedy: Julie Hagaman  
Patterson-Kennedy: Barry Ryder  
Preschool Academy: Karen Drouillard  
Rosa Parks: Cari Wright  
Ruskin: Janelle Sergeant  
Valerie: Marcella Barrett  
Westwood: Christine Wiseman  
Wogaman: Molly Spears  
World of Wonder: Sandra Carey

## **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  
October 21, 2008**

**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) 114216

Vendor: Aullwood Audubon Center

Fund: 001.1100.411.3362.000000.500.00.000 (Qty: 1) (Amt: \$6,000.00)

(K-12 Science)

Description: To cover cost of Instructional Services for students for the 2008-2009 school year.

Amount: \$6,000.00

(2) 114268

Vendor: Challenger Center for Space

Fund: 014.1130.849.3120.000000.266.00.000 (Qty: 1) (Amt: \$10,000.00)

(K-12 Science)

Description: To cover cost of annual Challenger Center fees.

Amount: \$10,000.00

(3) 114339

Vendor: Senior Assistants, Inc.

Fund: 001.2821.489.6320.000000.537.00.000 (Qty: 1) (Amt: \$19,800.00)

(Transportation)

Description: Special transportation for students, with special needs per their IEP, to and from school. This guarantees a quality education to every student.

Amount: \$19,800.00

(4) 112714

Vendor: Wilson Electronic Displays

Fund: 018.1110.640.1501.000000.108.00.000 (Qty: 1) (Amt: \$3,249.37)

Fund: 018.1110.419.1501.000000.108.00.000 (Qty: 1) (Amt: \$4,200.00)

Description: The increase is to cover additional costs that were not in the original PO.

Amount: \$7,449.37

**DAYTON PUBLIC SCHOOLS**

**SUPERINTENDENT’S RECOMMENDATIONS**

**KURT T. STANIC, INTERIM SUPERINTENDENT**

**TO THE BOARD OF EDUCATION**

**NON/GENERAL FUNDS**

**October 21, 2008**

**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**

516.2215.141.9669.000000.367.00.505

Kenney, Sandra

Resignation

Eff. 08/20/2008

**TEACHER**

572.1910.111.9769.000000.109.00.205

Foreman, William

Resignation

Eff. 09/12/2008

**ITEM IX**

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**

VALERIE

Teacher at the rate of \$47,066 annually,

Eff. 10/22/2008-06/30/2009, 572.1270.111.9768.000000.146.00.205

Forman, April

**WESTWOOD PREK-8**

Teacher at the rate of \$51,350 annually,

Eff. 09/08/2008-06/30/2009, 572.1270.111.9768.000000.138.00.205

Amspaugh, Paulette

**Rehire**

BELLE HAVEN

Math Intervention Teacher at the rate of \$52,649 annually,  
Eff. 09/29/2008-06/30/2009, 572.1910.111.9768.000000.103.00.205  
Jeter, Linda

**Supplemental Contract**

Career Technical education grant at the rate of \$33.09 hourly, NTE 45 hours,  
Eff. 09/01/2008-10/03/2008, 524.2212.113.9689.000000.000.00.205  
Cole, Kenneth

Career Technical education grant at the rate of \$38.65 hourly, NTE 40 hours,  
Eff. 09/01/2008-10/03/2008, 524.2212.113.9689.000000.000.00.205  
Frank, Paul

Career Technical education grant at the rate of \$33.09 hourly, NTE 46 hours,  
Eff. 09/01/2008-09/26/2008, 524.2212.113.9689.000000.000.00.205  
Walters, Douglas

Employee Development Department implementation of CSI at the rate of \$44.10 hourly,  
NTE 22 hours,  
Eff. 09/01/2008-06/30/2009, 590.2213.113.9149.000000.520.00.205  
Cohn, Carol

Employee Development Department implementation of CSI at the rate of \$36.12 hourly,  
NTE 60 hours,  
Eff. 09/01/2008-06/30/2009, 590.2213.113.9149.000000.520.00.205  
Johnson, Bradley

Reading First after-school tutoring at the rate of \$43.40 hourly, NTE 44 hours,  
Eff. 09/09/2008-04/30/2009, 599.1270.113.9819.000000.000.00.205  
Grimes, Cheryl

Reading First after-school tutoring at the rate of \$31.61 hourly, NTE 44 hours,  
Eff. 09/08/2008-04/22/2009, 599.1270.113.9819.000000.000.00.205  
Reed, Tahnee



## **ITEM X**

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.

### **CLERICAL**

#### **New Hire**

Level III-General at the rate of \$14.26 hourly, NTE 80 hours biweekly,  
Eff. 09/11/2008-06/26/2009, 006.3120.141.6902.000000.000.00.502  
Gornes, Jennifer

#### **Rehire**

Rescission of resignation that appeared on September 16, 2008 Superintendent's  
Recommendations, Level 3 General, at the rate of \$15.12 hourly, NTE 80 hours biweekly,  
Eff. 10/27/2008, 006.3120.141.6902.000000.000.00.502  
Hesse, Kimberly S.

### **HEAD START**

#### **Change of Contract**

ADMINISTRATIVE BUILDING

From Reserve Teacher to Head Start Lead Teacher II at the rate of \$29,280 annually,  
Eff. 09/15/2008, 525.1270.142.9188.000000.500.00.205  
Ohlwiler, Marlean

#### **Supplemental Contract**

Translator for limited English speaking participants at Title I Parent Involvement functions  
at the rate of \$16.91 hourly, NTE 50 hours,  
Eff. 10/01/2008-06/30/2009, 572.2190.113.9769.000000.500.00.505  
Baker, Daribel

### **NON-NEGOTIATED/NON-ADMINISTRATIVE**

#### **Supplemental Contract**

Translator for limited English speaking participants at Title I Parent Involvement functions  
at the rate of \$16.22 hourly, NTE 50 hours,  
Eff. 11/01/2008-06/30/2009, 572.2190.113.9769.000000.500.00.205  
Benvenuto, Gladys

Translator for limited english-speaking participants at Title I Parent Involvement functions  
at the rate of \$13.27 hourly, NTE 100 hours,  
Eff. 09/01/2008-06/30/2009, 551.2213.113.9909.000000.000.00.205 (%) ,  
572.2190.113.9769.000000.500.00.205 (%)  
Kimball, Carmita

**OPERATIONS**

**Change of Contract**

From Substitute Custodian to Assistant Custodian at the rate of \$10.35 hourly, NTE 80,  
Eff. 03/10/2008-06/26/2009, 006.3120.141.6902.000000.000.00.502  
Marshall, Jeffrey

**PARAPROFESSIONAL**

**New Hire**

LOUISE TROY PREK-8  
Paraprofessional at the rate of \$12.54 hourly,  
Eff. 09/02/2008-06/30/2009, 516.2215.141.9668.000000.141.00.505  
Hodges, LaShona

**ITEM XI**

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.

Audiology Associates of Dayton. Inc., DBA Audiology and Speech Associates - To provide speech, language, and hearing evaluations along with speech therapy to Dayton Public Schools students. The agreement will begin January 1, 2009 and end December 31, 2009. Not to exceed \$12,500. Funding to be forthcoming. Effective 01/01/2009-12/31/2009.

Dayton Urban League Inc. - To cover cost of Intervention services for Promote a Positive School Climate Grant for the 2008-2009 School year. Effective 09/29/2008-06/30/2009. Code: 584.2190.411.9879.000000.000.00.000 (Qty: 1) (Amt: \$18,000.00) **Purchase Order: 11148785**

Help Save Our Youth Outreach - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act of 2001 to Title I eligible students for the 2008-2009 school year. Effective 09/01/2008-05/31/2009.

Project Impact - To cover cost of Intervention services for Promote a Positive School Climate Grant for the 2008-2009 School year. Effective 09/29/2008-06/30/2009. Code: 584.2190.411.9879.000000.000.00.000 (Qty: 1) (Amt: \$18,000.00) **Purchase Order: 11148787**

Unified Health Solutions Inc. - To cover cost of Intervention services for Promote a Positive School Climate Grant for the 2008-2009 School year. Effective 09/29/2008-06/30/2009. Code: 584.2190.411.9879.000000.000.00.000 (Qty: 1) (Amt: \$18,000.00) **Purchase Order: 11148786**

## **ITEM XII**

WHEREAS the Board of Education of the Dayton City School District is the owner of property located at 26 Mercer Street, Dayton, Ohio 45402, and;

Rationale

WHEREAS the Board no longer needs said property for education or for any other purpose, and;

WHEREAS the Board is desirous of disposing of said property;

NOW THEREFORE, BE IT RESOLVED that the Board of Education of the Dayton City School District hereby authorizes the sale of said property at public auction in accordance with ORC 3313.41, and;

BE IT FURTHER RESOLVED that the President of the Board and the Treasurer of the District are hereby authorized to sign documents necessary for the auctioning of this property.

## **ITEM XIII**

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  
October 21, 2008**

**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) 114133

Vendor: Computrition Inc.

Fund: 006.3120.416.6902.000000.000.00.000 (Qty: 1) (Amt: \$9,151.00)

(Nutrition Services)

Description: Necessary to purchase license and software for current BOH warehouse, menu and ordering system for Central Kitchen.

Amount: \$9,151.00

(2) 11148794

Vendor: Copp Systems Inc.

Fund: 014.1130.570.3120.000000.266.00.000 (Qty: 1) (Amt: \$3,180.24)

Fund: 499.2290.570.9498.000000.182.00.000 (Qty: 1) (Amt: \$5,000.00)

(K-12 Science)

Description: To cover cost of maintenance for Launch Hallway at Challenger Learning Center.

Amount: \$8,180.24

CONTRACT/AGREEMENT APPROVED ON 08/19/2008 BOARD AGENDA

(3) 113865

Vendor: Reiter Dairy of Springfield

Fund: 006.3120.560.6902.000000.000.00.000 (Qty: 1) (Amt: \$360,000.00)

(Nutrition Services)

Description: Necessary to provide milk and juice products for National School Lunch Program and Breakfast Program.

Amount: \$360,000.00

(4) 113690

Vendor: School-Link Technologies

Fund: 006.3120.641.6902.000000.000.00.000 (Qty: 1) (Amt: \$44,716.50)

Fund: 006.3120.741.6902.000000.000.00.000 (Qty: 1) (Amt: \$26,174.00)

(Nutrition Services)

Description: Necessary to purchase BOH license and software for Nutrition Services menus, ordering, warehouse and inventory updates.

Amount: \$70,890.50

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

**ITEM XIV**

I recommend the acceptance of the resolution adding responsible bidder and contractor requirements for the remaining nine Segment III schools in the Ohio School Facilities construction projects.

**Rationale**

In January 2004, the Board, by resolution, adopted a Community Inclusion program that promoted the tenets of responsible and responsible contractors.

WHEREAS, Section 1.4 of the District's Community Inclusion Program; the Board desires to promote integrity in the school district's contracting processes, to set high standards for construction quality, to conduct business with responsive and responsible contractors, and/or to create jobs and job training opportunities for school district graduates and school district residents whose children attend Dayton Public Schools. The Board also desires to provide bid opportunities for responsive and responsible contractors and vendors on school construction projects the Board desires, to ensure that bidders and contractors who conduct business with the school district comply with applicable laws, including laws governing wages, hours and working conditions, satisfy their legal obligations to deliver the highest quality construction product to the school district and employ and utilize trained and skilled workers for the efficient and productive construction of public schools in the school district. The Board further believes that construction of quality facilities will be enhanced if contractors are required to pay prevailing wages to employees working on the Facilities Projects; and

WHEREAS, the District is committed to ensuring that the District's schools are built by responsible contractors employing a qualified workforce; and

WHEREAS, the Ohio School Facilities Commission has now allowed additional local control to individual School Districts which will ultimately own the school buildings, and have responsibility for the upkeep and maintenance of the school buildings; and

WHEREAS, this School District wishes to establish responsible bidder criteria to ensure the projects are completed by responsible contractors employing a qualified workforce; and

WHEREAS, the District is committed to ensuring that economically disadvantaged business enterprises are ensured opportunities to be competitive on the District's school construction project; and WHEREAS, the District while supporting the above, still must ensure for the students, parents, teachers and community, the economic viability of the total project,

NOW, THEREFORE, BE IT RESOLVED, that the Dayton Board of Education in continuing it's commitment for utilization of responsible contractors on OSFC school construction projects, adopts the following Dayton Public Schools Responsible Bidder Workforce Standards; said standards to be included as a part of the requirements and subsequent bid specifications for the remaining nine Segment III schools bid in DPS construction projects.

## **ITEM XV**

I recommend approval of the Resolution awarding the contracts for Segment II Schools (Dunbar High School and David H. Ponitz Career Technology Center), Fixtures, Furnishings and Equipment (FF&E), of the Accelerated Urban Building Replacement Program to the firms as depicted in the chart below.

### Rationale

The Dayton Board of Education (the "Board") is undertaking a Classroom Facilities Assistance Program Project in cooperation with the Ohio School Facilities Commission ("OSFC") through the OSFC's Accelerated Urban Building Replacement Program, which will result in the construction of new school facilities and renovations and additions to existing facilities within the school district, as described in the Master Plan accepted by the Board. At this time, the bids have been solicited and received for the Segment II Schools (Dunbar High School and David H. Ponitz Career Technology Center), Fixtures, Furnishings and Equipment, of the Accelerated Urban Building Replacement Program.

Bids were received as depicted in the chart below for the Segment II Schools (Dunbar High School and David H. Ponitz Career Technology Center), Fixtures, Furnishings and Equipment, of the Accelerated Urban Building Replacement Program, and the Chief Construction Officer has reviewed, in conjunction with the design professionals, school district's staff and consultants the bids submitted by firms as depicted in the chart below. The Chief Construction Officer, in conjunction with the design professionals, school district's staff and consultants, evaluated the bid and met with representatives of the company and checked with the references for the companies.

Based on the information reviewed and evaluated, the Chief Construction Officer recommends to the Superintendent and Board of Education that the above list reflects the lowest responsible bidders for the Segment II Schools (Dunbar High School and David H. Ponitz Career Technology Center), Fixtures, Furnishings and Equipment, of the Accelerated Urban Building Replacement Program, and further recommend awarding the contract to the firms in the amount specified on above list.

NOW, THEREFORE, BE IT RESOLVED by the Dayton Board of Education of the Dayton City School District, Montgomery County, Ohio, that the Board of Education accepts the recommendation of the Superintendent and award the contracts for the Segment II Schools (Dunbar High School and David H. Ponitz Career Technology Center), Fixtures, Furnishings and Equipment, of the Accelerated Urban Building Replacement Program to the firms, as listed in the above chart.

BE IT FURTHER RESOLVED that the Board President, Superintendent, and Treasurer are authorized to sign the contract and any related documents required to evidence the contract, subject to any required approvals of the OSFC.

Name of Firm	Bid Package	No. of Bids Received	Contract Award Amount
Loth, Inc.	Bid Package #8 – Combination bid for the Administration, Classroom, Athletic and Library packages.	6	\$1,030,801.40
Continental Office	Item #5.C - Cafeteria Package Combination	6	\$ 40788.01
Tom Sexton & Associates	Item #6.A - Dunbar Appliances Package	6	\$ 12,792.00

## **ITEM XVI**

I recommend approval of the Resolution awarding the contracts for the New Construction of Residence Park PK-8 new school building under Segment III of the Accelerated Urban Building Replacement Program of the firms as depicted in the chart below.

### Rationale

The Dayton Board of Education (the "Board") is undertaking a Classroom Facilities Assistance Program Project in cooperation with the Ohio School Facilities Commission ("OSFC") through the OSFC's Accelerated Urban Building Replacement Program, which will result in the construction of new school facilities and renovations and additions to existing facilities within the school district, as described in the Master Plan accepted by the Board. At this time, the bids have been solicited and received for the new construction of Residence Park PK-8 new school building under Segment III of the Accelerated Urban Building Replacement Program.

Bids were received on September 30, 2008 as depicted in the chart below for the new construction of Residence Park PK-8 new school building under Segment III of the Accelerated Urban Building Replacement Program, and the Construction Manager has reviewed, in conjunction with the design professionals and the school district's staff the bids submitted by firms as shown in the chart below. The Construction Manager, in conjunction with the design

professionals and the school district's staff, evaluated the bid and met with representatives of the companies and checked with the references for the companies.

Based on the information reviewed and evaluated, the Construction Manager recommends to the Superintendent and Board of Education that the above list reflects the lowest responsible bidders for the new construction for Residence Park PK-8 under Segment III of the accelerated Urban Building Replacement Program, and further recommends awarding the contract to the firms in the amount specified on above list.

NOW, THEREFORE, BE IT RESOLVED by the Dayton Board of Education of the Dayton City School District, Montgomery County, Ohio, that the Board of Education accepts the recommendation of the Superintendent and award the contracts for the new construction of Residence Park PK-8 under Segment III of the Accelerated Urban Building Replacement Program to the firms as listed in the above chart.

Name of Firm	Bid Packages Residence Park PK-8	No. of Bids Received	Contract Award Amount
AKA Construction	General Trades Package, including Alternate #4 @ \$18,000.00	11	\$6,673,000.00
Quality Fire Protection	Fire Suppression Package	4	\$269,375.00
Koester Electric	Electrical Package	8	\$1,219,000.00

**ITEM XVII**

I recommend approval of the Professional Design Services Resolution for the new Montessori PK-8 School.

**Rationale**

The Dayton Board of Education (the "Board") is undertaking a Classroom Facilities Assistance Program Project in cooperation with the Ohio School Facilities Commission ("OSFC") through the OSFC's Accelerated Urban Building Replacement Program, which will result in the construction of new school facilities within the school district, as described in the Master Plan accepted by the Board.

At this time, the Dayton Board of Education and Treasurer, having publicly announced the Request for Qualifications (RFQ #06-735 ) for Architectural, Engineering and Design Services and having received Statements of Qualifications, the Chief Construction Officer and staff, having evaluated firm and negotiated fees in accordance with Section 153.65-71 of the Ohio Revised Code, hereby submit award recommendations. Funding will be 39% Local Share and 61% State Share with the exception of Locally Funded Initiatives (LFI).



WHEREAS, the Locally Funded Initiatives are included in this contract but must be funded in whole by the school district Board, including related design and other professional services.

NOW, THEREFORE, BE IT RESOLVED that the Dayton Board of Education award the contracts for Architectural, Engineering and Design Services for the new Montessori PK-8 School to SFA Architects, Inc.

**ITEM XVIII**

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

Respectfully submitted,

Kurt T. Stanic, Ed.D.  
**Interim Superintendent**

**DAYTON BOARD OF EDUCATION  
OFFICE OF THE TREASURER  
October 21, 2008**

**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) 114399

Vendor: BHE Environmental Company

Fund: 010.5500.418.7507.000000.102.93.085 State Share (Qty: 1) (Amt: \$8,472.90)

Fund: 010.5500.418.7506.000000.102.93.085 Local Share (Qty: 1) (Amt: \$5,417.10)

(Construction Office)

Description: To provide pre-demo ACM and hazardous material survey and prepare plans and specs for removal of same prior to demolition of Allen Primary and Elementary Schools.

Amount: \$13,890.00

(2) 114415

Vendor: Foppe Technical Group, Inc.

Fund: 010.5500.418.7437.000000.155.93.085 State Share (Qty: 1) (Amt: \$2,645.66)

Fund: 010.5500.418.7557.000000.135.92.085 State Share (Qty: 1) (Amt: \$2,645.66)

Fund: 010.5500.418.7556.000000.135.92.085 Local Share (Qty: 1) (Amt: \$1,691.48)

Fund: 010.5500.418.7524.000000.153.92.085 State Share (Qty: 1) (Amt: \$2,645.65)

Fund: 010.5500.418.7500.000000.109.93.085 State Share (Qty: 1) (Amt: \$2,645.66)

Fund: 010.5500.418.7458.000000.138.93.085 State Share (Qty: 1) (Amt: \$2,645.66)

Fund: 010.5500.418.7457.000000.138.93.085 Local Share (Qty: 1) (Amt: \$1,691.48)

Fund: 010.5500.418.7470.000000.115.93.085 Local Share (Qty: 1) (Amt: \$1,691.49)

Fund: 010.5500.418.7523.000000.153.92.085 Local Share (Qty: 1) (Amt: \$1,691.49)

Fund: 010.5500.418.7436.000000.155.93.085 Local Share (Qty: 1) (Amt: \$1,691.49)

Fund: 010.5500.418.7448.000000.367.93.085 Local Share (Qty: 1) (Amt: \$1,691.49)

Fund: 010.5500.418.7469.000000.115.93.085 State Share (Qty: 1) (Amt: \$2,645.65)

Fund: 010.5500.418.7499.000000.109.93.085 Local Share (Qty: 1) (Amt: \$1,691.48)

Fund: 010.5500.418.7449.000000.367.93.085 State Share (Qty: 1) (Amt: \$2,645.66)

(Construction Office)

Description: Prepare bid documents for underground storage tanks (UST) removal at multiple facilities and provide environmental oversight and sampling during the removal of the USTs and compaction testing of backfilling operations after removals.

Amount: \$30,360.00

(3) 114374

Vendor: Heil Brothers Inc

Fund: 004.5500.570.7444.000000.130.00.000 Kemp LFI Funding (Qty: 1) (Amt: \$1,387.98)

Fund: 004.5500.570.7473.000000.364.00.000 Dunbar Hs LFI Funding (Qty: 1) (Amt: \$1,387.98)

Fund: 004.5500.570.7555.000000.105.00.000 E.J. Brown LFI Funding (Qty: 1) (Amt: \$1,387.98)

Fund: 004.5500.570.7558.000000.135.00.000 Horace Mann LFI Funding (Qty: 1) (Amt: \$1,387.98)

(Facilities Management)

Description: Weed eaters, Mono Cut Mowers, and Snow blowers for Kemp, Horace Mann, E.J. Brown and Dunbar schools.

Amount: \$5,551.92

(4) 114440

Vendor: Intecho Inc.

Fund: 004.5900.640.7444.000000.130.82.000 Kemp LFI Funding (Qty: 1) (Amt: \$5,437.00)

Fund: 004.5900.640.7473.000000.364.82.000 Dunbar Hs LFI Funding (Qty: 1) (Amt: \$8,014.00)

Fund: 004.5900.640.7555.000000.105.82.000 E.J. Brown LFI Funding (Qty: 1) (Amt: \$5,437.00)

Fund: 004.5900.640.7558.000000.135.82.000 Horace Mann LFI Funding (Qty: 1) (Amt: \$5,437.00)

(Facilities Management)

Description: Carpet Spotters, Vacuums, Scrubbers, Buffers and Wet Dry Vacs for the new Kemp, Horace Mann, E.J. Brown and Dunbar Schools.

Amount: \$24,325.00

(5) 114370

Vendor: Lowe's Home Improvements

Fund: 004.5500.640.7555.000000.105.82.020 LFI Funding (Qty: 1) (Amt: \$486.37)

Fund: 010.5500.640.7553.000000.105.82.020 Local Share (Qty: 1) (Amt: \$1,916.76)

Fund: 010.5500.640.7554.000000.105.82.020 State Share (Qty: 1) (Amt: \$2,998.01)

(Construction Office)

Description: Appliances for E.J. Brown PK-8 School.

Amount: \$5,401.14

(6) 114368

Vendor: Lowe's Home Improvements

Fund: 004.5500.640.7444.000000.130.82.020 LFI Funding (Qty: 1) (Amt: \$499.98)

Fund: 010.5500.640.7442.000000.130.82.020 Local Share (Qty: 1) (Amt: \$1,970.42)

Fund: 010.5500.640.7443.000000.130.82.020 State Share (Qty: 1) (Amt: \$3,081.94)

(Construction Office)

Description: Appliances for Kemp PK-8 School.

Amount: \$5,552.34

(7) 114369

Vendor: Lowe's Home Improvements

Fund: 004.5500.640.7558.000000.135.82.020 LFI Funding (Qty: 1) (Amt: \$539.94)

Fund: 010.5500.640.7556.000000.135.82.020 Local Share (Qty: 1) (Amt: \$2,127.91)

Fund: 010.5500.640.7557.000000.135.82.020 State Share (Qty: 1) (Amt: \$3,328.28)

(Construction Office)

Description: Appliances for Horace Mann PK-8 School.

Amount: \$5,996.13

CONTRACT/AGREEMENT APPROVED ON 9/16/08 BOARD AGENDA

(8) 114438

Vendor: Shook, Inc.

Fund: 004.5500.415.7424.000000.000.82.000 LFI Funding (Qty: 1) (Amt: \$668,343.00)

(Construction Office)

Description: Interim Amendment 1 to the Agreement for the construction management services on the District's Local Initiatives (LFI's) for Segment II

Amount: \$668,343.00

CONTRACT/AGREEMENT APPROVED ON 9/16/08 BOARD AGENDA

(9) 114439

Vendor: Shook, Inc.

Fund: 004.5500.415.7424.000000.000.83.000 LFI Funding (Qty: 1) (Amt: \$858,162.00)

(Construction Office)

Description: Interim Amendment 1 to the Agreement for the construction management services on the District's Local Initiatives (LFI's) for Segment III.

Amount: \$858,162.00

**DAYTON PUBLIC SCHOOLS**

**TREASURER’S RECOMMENDATIONS**

**STANLEY E. LUCAS, TREASURER**

**TO THE BOARD OF EDUCATION**

**GENERAL & NON GENERAL FUNDS**

**October 21, 2008**

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

**ITEM XIX**

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

FROM:	TO:	AMOUNT
001.7410.921.2001.000000.000.00.000 General Fund	440.5210.000.9399.000000.000.00.000 Entry Year Teacher Program	\$11,200.00

**ITEM XX**

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
40037596001-	001.2210.510.3301.	Scholastic	Books	\$7,780.33
40037596028	000000.500.00.000			

Respectfully submitted,

Stanley E. Lucas  
**Treasurer**