# SUPERINTENDENT’S RECOMMENDATIONS

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Honorable Members of the Board of Education
Dayton City School District

ITEM I

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

ADMINISTRATION
001.2421.111.3122.000000.370.00.000
Spence, Theron E. Retirement Eff. 7/1/2013

CLERICAL
001.2174.141.1910.000000.500.00.000
Benton, Virginia Retirement Eff. 8/1/2013

EDUCATIONAL INTERPRETER
001.2150.111.3045.000000.105.00.000
Jones, Judith J. Retirement Eff. 7/1/2013

PSYCHOLOGIST
001.2140.111.1930.000000.500.00.000
Simon, Al P. Retirement Eff. 7/1/2013

TEACHER
001.1130.111.3020.000000.363.00.000
Hyden, Joe Deceased Eff. 5/17/2013
001.1290.112.4552.000000.500.00.000
Keller, Nancy W. Retirement Eff. 7/1/2013
001.1110.111.3020.000000.185.00.000
Koth, Cindy Retirement Eff. 6/1/2013
001.1110.111.3020.000000.108.00.000
Miller, Kimberly Retirement Eff. 11/11/2013
001.1120.111.3020.060000.265.00.205
Robinson, Craig Termination Eff. 6/8/2012

GENERAL FUNDS - June 04, 2013
ITEM II

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 Assignment
WOGAMAN 4-8 SCHOOL
Principal at the rate of $80,580.00 annually
Eff. 7/1/2013 - 6/30/2014, 001.2421.111.3111.000000.154.00.108
Stone, Nelson M.
Change of Contract
ADMINISTRATIVE BUILDING
No change in salary.
From Director, Safety & Security to Hearing Officer, no change in salary.
Eff. 7/1/2013 - 6/30/2014, 001.2419.111.1420.000000.500.00.000
Hollis, Roy K.

From Elementary Principal to Director, Curriculum & Instruction, no change in salary.
Eff. 7/1/2013 - 6/30/2014, 001.2414.111.3305.000000.500.00.115
Meeks, Marvis

LONGFELLOW ACADEMY I ALTERNATIVE ACADEMY
No change in salary.
From High School Principal to Director, Alternative Services and Blended Learning, no change in salary.
Eff. 7/1/2013 - 6/30/2014, 001.2421.111.1113.000000.433.00.108
Randolph, Marlayna

ROSA PARKS PREK-8 SCHOOL
From Assistant Principal to Principal at the rate of $74,460.00 annually
Eff. 7/1/2013 - 6/30/2014, 001.2421.111.3111.000000.109.00.108
Phillips, Crystal L.

New Hire
DAVID H. PONITZ CAREER TECHNOLOGY CENTER
Principal at the rate of $98,000.00 annually
Eff. 7/1/2013 - 6/30/2014, 001.2421.111.3111.000000.370.00.108
Carruthers, Ray

Principal at the rate of $90,000.00 annually
Eff. 7/1/2013 - 6/30/2014, 001.2421.111.3111.000000.364.00.108
Bellew, Larry
TEACHER
Supplemental Contract
ADMINISTRATIVE BUILDING
Curriculum and Instruction Curriculum Writing Team at the rate of $300.00 annually NTE 30 hours,
Eff. 8/13/2012 - 5/31/2013, 001.1110.113.3305.000000.000.00.000
Adams, Toni
Beauchamp, Sharon
Cosby, Keith
Landis, Jane S.
Magill, Michael
Milord, Thomas
Ramey, Lois C.
Sergeant, Janelle

ITEM III

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
Change of Assignment
ADMINISTRATIVE BUILDING
Administrative Specialist to Information Technology, no change in hourly rate.
Eff. 7/1/2013, 001.2610.141.6001.000000.578.00.000
Mack, La Doris U.

Secretary to Office of the Hearing Officer, no change in hourly rate.
Eff. 7/1/2013, 001.2419.141.1420.000000.500.00.000
Mabry, Cicely T.

Rehire
ADMINISTRATIVE BUILDING
Rescind action that appeared 3/5/2013
Administrative Specialist at the rate of $22.13 hourly NTE 80 hours,
Eff. 5/13/2013, 001.2940.141.7310.000000.500.00.000
Reid, Pamela

NON-NEGOTIATED/NON-ADMINISTRATIVE
Change of Assignment
ADMINISTRATIVE BUILDING
Confidential Secretary, Office of Human Resources, no change in hourly rate.
Eff. 7/1/2013, 001..294.014.1731.000000.050.00.000
Littman, Honey A.
ITEM IV

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.

Apex Learning, Inc. - To provide the Apex Learning Comprehensive Digital Courses to DPS students and the functionality training to staff. Eff. 6/18/2013-6/17/2014.
Code: 001.2212.516.3305.000000.500.00.000 (Amt: $147,000.00)
Purchase Request: PR005803

ITEM V

I recommend that the Board authorize the General Funds PURCHASE REQUESTS as submitted by the Treasurer.
GENERAL FUNDS

TO: Superintendent of Schools

FROM: Treasurer

SUBJECT: Purchase Requests for Board Agenda

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

(1) PR005489
Vendor: Valley Electrical Consolidated
Fund: 001.2930.516.6005.000000.500.00.000 (Amt: $16,100.00)
Fund: 001.2930.423.6005.000000.500.00.000 (Amt: $8,960.00)
(Information Technology)
Description: Required maintenance upgrade to the VBrick Media Content Delivery system that will be used for storage and delivery existing content to staff and students and by C&I for delivery of internally developed PD videos to staff.
Amount: $25,060.00

(2) PR004986
Vendor: Cincinnati Bell
Fund: 001.2930.423.6005.000000.500.00.000 (Amt: $8,672.22)
(Information Technology)
Description: Alert monitoring software for network district servers.
Amount: $8,672.22

CONTRACT/AGREEMENT APPROVED ON 9/18/2012 BOARD AGENDA
(3) PR000549
Vendor: Cumberland Therapy Services, LLC.
Fund: 001.2150.410.4511.000000.500.00.000 (Amt: $121,000.00)
(Office for Exceptional Children)
Description: To provide speech therapy services for DPS special needs students effective 8/15/2012 through 6/28/2013. PO increased by $20,000.00.
Amount: $121,000.00
CONTRACT/AGREEMENT APPROVED ON 9/4/2012 BOARD AGENDA
(4) PR000672
Vendor: Maxim Healthcare Services
Fund: 001.2134.413.4511.000000.500.00.000 (Amt: $66,920.00)
(Office for Exceptional Children)
Description: To provide health care services for DPS student for the 2012-13 SY. Increased PR $7,520.00.
Amount: $66,920.00
Honorable Members of the Board of Education
Dayton City School District

ITEM VI

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

ADMINISTRATION
516.2219.111.9661.000000.500.00.000
Fulwiler-Shawhan, Joyce Retirement Eff. 7/1/2013

NUTRITION SERVICES
006.3120.141.6902.000000.109.00.000
Watson, Virginia L. Retirement Eff. 6/1/2013

TEACHER
572.1270.111.9761.000000.103.00.000
Phillips, Brenda Retirement Eff. 6/1/2013

572.1270.111.9761.000000.182.00.000
Sawyer, Kathryn Resignation Eff. 6/1/2013

ITEM VII

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

ADMINISTRATION
Supplemental Contract
ADMINISTRATIVE BUILDING
Supplemental contract to coordinate and monitor summer instructional labs in six buildings. at the rate of $2,000.00 annually
Eff. 5/15/2013 - 6/30/2013, 590.2213.111.9141.000000.500.00.000
Kretzer, Tina
TEACHER
Supplemental Contract
DAVID H. PONITZ CAREER TECHNOLOGY CENTER
Extended learning opportunities for students at the rate of $50.00 hourly NTE 50 hours,
Eff. 3/18/2013 - 5/31/2013, 200.4390.113.1501.290150.370.00.000
Frank, Paul R.

Extended learning opportunities for students at the rate of $542.00 annually
Eff. 3/1/2013 - 5/14/2013, 200.4390.113.1501.330005.370.00.000
Bell, Carolyn M.

Extended learning opportunities for students. at the rate of $184.65 annually
Eff. 3/1/2013 - 5/14/2013, 200.4390.113.1501.330005.370.00.000
Smith, Lauren L.

ITEM VIII

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

Bradley-Hutchinson, Doug, 8611 Old Dayton Road, Dayton, OH 45417-0000
NTE: $1,200.00
Provision of PD on STEM/Science pedagogy focusing on: (1) Revised Ohio Science
Standards; (2) Scientific Method; and, (3) Science fair student preparation for Tooling Up III
June 10-14, 2013.
Eff. 6/10/2013-6/14/2013.
Code: 506.2213.412.9793.000000.000.00.000 (Amt: $1,200.00)
Purchase Request: PR005624

Hobson’s, Inc., 3033 Wilson Boulevard, Suite 500, Arlington, VA 22201
NTE: $1,000.00
Travel costs for consultant to provide onsite Naviance training, June 13, 2013 during Tooling
Up III.
Eff. 6/13/2013-6/14/2013.
Code: 506.2213.412.9793.000000.000.00.000 (Amt: $1,000.00)
Purchase Request: PR005487

Locker, Lalitha, 3832 Grant Avenue, Beavercreek, OH 45431-0000
NTE: $2,400.00
Provision of PD on STEM/Science pedagogy focusing on: (1) Revised Ohio Science
Standards; (2) Scientific Method; and, (3) Science fair student preparation for Tooling Up III
June 10-14, 2013.
Eff. 6/10/2013-6/14/2013.
Code: 506.2213.412.9793.000000.000.00.000 (Amt: $2,400.00)
Purchase Request: PR005625
Significance, LLC, 4826 Crazy Horse Lane, Westerville, OH 43081
NTE: $8,500.00
To provide two day professional development workshop for Fairview PreK-8 staff June 21-23, 2013.
Code: 537.2213.412.9323.000000.115.00.000 (Amt: $8,500.00)
Purchase Request: PR005415

Strebe's Consulting, 5 Gables Lane, Bluffton, SC 29910
NTE: $6,000.00
To provide two day workshop, June 13-14, 2013 to Thurgood Marshall High School on involving strategies to engage students in learning.
Eff. 6/13/2013-6/14/2013.
Code: 537.2219.412.9323.000000.372.00.000 (Amt: $6,000.00)
Purchase Request: PR005555

ITEM IX

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

Respectfully submitted,

Lori L. Ward
Superintendent
NON-GENERAL FUNDS

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

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

(1) PR005568
Vendor: Fujitec America, Inc.
Fund: 003.2700.423.6420.000000.500.00.000 (Amt: $16,571.67)
(Facilities & Operations)
Description: Elevator cab upgrade at Ludlow I including replacement of interior laminate wall panels, ceiling and lighting.
Amount: $16,571.67
Honorable Members of the Board of Education
Dayton City School District

ITEM X

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
   McGohan Brabender
   $900.00

P & R Communications
   $900.00

Robert Early
   $600.00

Waibel
   $550.00

Cooper, Gentile, Washington
   $500.00

Clark, Schaefer Hackett
   $400.00

Kurt Stanic
   $300.00

The Adolescent Oasis Inc.
   $150.00
Various Donations
Sinclair Community College President's Office
In-Kind Donation to Cover Cost of Using Televisions in the Great Hall for the Teacher Recognition Program May 2, 2013
$400

Karen Lorenz-Levin
Urban Nights Teen Area
Water
$40

Dayton Ladies Hoopstars
Louise Troy PreK-3 School
Principal's Fund
$75.00

Sinclair Community College
Teacher Recognition Event May 2, 2013
$400.00

Dunbar Alumni Association
Dunbar High School
Championship Rings for Boys Track Team
$2,675.00

Twentig Inc.
Meadowdale PreK-8 School
Musical Instrument Award
$1,604.99

Twentig Inc.
Charity Adams Earley Girls Academy
Musical Instrument Award
$1,383.80

Elona Beans
Dunbar High School
Championship Rings for Boys Track Team
$125.00

Carol Mason
Dunbar High School
Championship Rings for Boys Track Team
$125.00
Wilma Blackmon
.Dunbar High School
.Championship Rings for Boys Track Team
.$125.00

Capella University (Inspire Giving Program)
.Dunbar High School
..Student Personal Needs
.$10.00

Sinclair Community College
.David H. Ponitz Career Technology Center
.2004 Ford Crown Victoria Police Training Car

Sam's Club
.One Hundred Hot Dogs and Buns

ITEM XI

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.

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<th>INVOICE</th>
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<td>ACCOUNTEMPS</td>
<td>Temporary Services for Human Resources Department from 4/5/2013thru 5/2/2013</td>
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Respectfully submitted,

Hiwot Abraha
Interim Treasurer