MEMBERS

Yvonne Isaacs
Joseph Lacey
Ronald Lee
Nancy Nerny
Rev. Dr. Robert Walker
Sheila Taylor
Stacy Thompson

OFFICERS

Joseph Lacey
President
Rev. Dr. Robert Walker
Vice President
Lori Ward
Superintendent of Schools
Hiwot Abraha
Interim Treasurer / Chief Financial Officer

Student Senate Representative: Dasina Thomas

January 8, 2013 Informational Meeting Page 7

These Minutes approved March 19, 2013, Dayton, Ohio
These Minutes published March 20, 2013, Dayton, Ohio
The Board of Education of the Dayton City School District convened its regularly scheduled Informational Meeting on Tuesday, January 8, 2013 at 7:00 p.m. in the Board Room, 115 S. Ludlow Street, Dayton, Montgomery County, Ohio, with President Lacey in the Chair.

ROLL CALL

MEMBERS ANSWERING ROLL CALL: Isaacs, Lacey, Lee, Nerny, Taylor, Thompson, Walker – 7
{SSR – Thomas} – PRESENT

MEMBERS ABSENT: None – 0

PLEDGE

Pledge of allegiance to the flag.

OPERATIONS UPDATE

John Carr introduced operations staff and Jo Wilson made a presentation to the board.

SUPERINTENDENT’S RECOMMENDATIONS

The following recommendations were presented by Lori L. Ward, Superintendent of Schools for consideration by the Board:

GENERAL FUNDS

ITEM 1

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

CLERICAL

001.2520.141.1220.000000.500.00.502  Anderson, Leslye  Retirement  Eff. 2/1/2013

OPERATIONS

001.2700.141.6420.000000.578.00.601  Fox, Herbert B.  Retirement  Eff. 1/1/2013

001.2700.141.6241.000000.105.00.902  Love, Jessie  Retirement  Eff. 3/1/2013

001.2700.141.6241.000000.370.00.902  Portis, Barbara  Retirement  Eff. 2/10/2013

PARAPROFESSIONAL

001.2214.141.3050.000000.118.00.505  Marks-Glover, Joyce F.  Retirement  Eff. 1/1/2013

001.2214.141.3050.000000.118.00.505  Taylor, Alberta M.  Retirement  Eff. 1/1/2013
ITEM II

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

OPERATIONS
001.2700.141.6420.000000.578.00.602
Burns, Mark A.
Medical
Eff. 12/17/2012 - 3/1/2013

TEACHER
001.1110.111.3020.000000.109.08.205
Silverman, Brenda C.
Maternity
Eff. 1/7/2013 - 2/25/2013

001.1110.111.3020.000000.138.06.205
Faler, Joanne
Medical
Eff. 11/20/2012 - 6/30/2013

001.1130.111.3020.130000.372.00.205
Butler, Louis D.
FMLA (Intermittent)
Eff. 11/12/2012 - 11/12/2013

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
Change of Contract
KISER PREK-8 SCHOOL
Replacing L. Young-Harris
From Part-Time Nurse to School Nurse at the rate of $51,350.00 annually
Eff. 10/29/2012 - 6/30/2013, 001.2130.111.3024.000000.182.00.320
Papio, Veronica

Recall from Layoff
ADMINISTRATIVE BUILDING
Speech Language Pathologist at the rate of $52,647.00 annually
Eff. 12/5/2012 - 6/30/2013, 001.2150.111.3045.196530.500.00.326
Jones, Judith

Supplemental Contract
DUNBAR HIGH SCHOOL
MS Girls Basketball Coach at the rate of $2,048.28 annually
Eff. 11/12/2012 - 3/2/2013, 001.4510.111.5510.000000.372.00.802
Rodgers, Maurice
MS Head Girls Basketball Coach at the rate of $1,781.64 annually
Eff. 11/5/2012 - 3/2/2013, 001.4510.111.5510.000000.364.00.802
Davis, Brandi

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.

CLERICAL
Rehire of Retired
ADMINISTRATIVE BUILDING
Sub Clerical at the rate of $8.68 hourly NTE 80 hours,
Eff. 12/11/2012, 001.2214.142.3071.000000.000.00.505
Mauchamer, Karen

OPERATIONS
Change of Contract
STIVERS SCHOOL FOR THE ARTS
From Preventative Maintenance to Night Head Custodian at the rate of $18.12 hourly NTE 80 hours,
Eff. 12/3/2012, 001.2700.141.6241.000000.271.00.902
Rader, Stephen M.

PARAPROFESSIONAL
Change of Contract
DAVID H. PONITZ CAREER TECHNOLOGY CENTER
From Reserve Teacher to Paraprofessional at the rate of $12.79 hourly NTE 36.25 hours,
Eff. 12/27/2012 - 6/30/2013, 001.2215.141.3058.196530.370.00.505
Bruce, Timothy

Rehire
EASTMONT PREK-8 SCHOOL
Paraprofessional at the rate of $12.79 hourly NTE 65 hours,
Eff. 11/20/2012 - 6/30/2013, 001.2214.141.3058.196530.111.00.505
Pollard, Dominic V.

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) PR001011
Vendor: Montgomery County Juvenile Court
Fund: 001.2180.410.4511.000000.500.00.000 (Amt: $104,100.00)
(Office for Exceptional Children)
Description: To provide tutoring services for DPS special needs students for the 2012/2013 SY.
Amount: $104,100.00

(2) PR002722
Vendor: Megacity Truck & Auto, Inc.
Fund: 001.2810.581.6320.000000.537.00.000 (Amt: $6,107.50)
(Transportation)
Description: Items needed to repair buses
Amount: $6,107.50

(3) PR002919
Vendor: Fujitec America, Inc.
Fund: 001.2700.423.6420.000000.578.00.000 (Amt: $20,500.00)
(Facilities)
Description: Annual inspections, preventive maintenance and repair services to elevators/lifts in legacy schools and administration buildings.
Amount: $20,500.00

(4) PR002941
Vendor: Tyler Technologies, Inc.
Fund: 001.2810.440.6320.000000.537.00.000 (Amt: $12,800.00)
(Transportation)
Description: Upgrade needed to more effectively route buses that transport our students.
Amount: $12,800.00
(5) PR002999
Vendor: Challenger Center for Space
Fund: 001.2212.516.3305.000000.500.00.000 (Amt: $10,000.00)
(Curriculum & Instruction)
Description: Annual Network Licensing Fee for 2013
Amount: $10,000.00

(6) PR003042
Vendor: Cardinal Bus Sales & Svc., Inc.
Fund: 001.2810.581.6320.000000.537.00.000 (Amt: $15,009.53)
(Transportation)
Description: Stock of small parts for repair of buses
Amount: $15,009.53

NON/GENERAL FUNDS

ITEM VI

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

NUTRITION SERVICES
006.3120.141.6902.000000.372.00.904
Adams, Catherine Termination Eff. 12/21/2012

TEMPORARY
006.3120.142.6902.000000.506.00.904
Pinson, Demecca Termination Eff. 11/9/2012

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
Race to the Top Transformation Team Work at the rate of $750.00 annually
Eff. 8/14/2012 - 12/31/2012, 506.2212.113.9790.000000.500.00.000
Berry, Devon
Burton, Shelia
Clinton, Linnae
Lewis, Lisa J.
Minor, Lisa
Walter, Melanie
White, David

TEACHER
Supplemental Contract
ADMINISTRATIVE BUILDING
Race to the Top Transformation Team Work at the rate of $750.00 annually
Eff. 8/14/2012 - 12/31/2012, 506.2212.113.9790.000000.500.00.000
ITEM VIII

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

NUTRITION SERVICES

Change of Contract

BELLE HAVEN PREK-8 SCHOOL
From Food Service Preparer to Food Service Manager at the rate of $14.73 hourly NTE 80 hours,
Eff. 10/18/2012, 006.3120.141.6902.000000.130.00.904
Hamilton, Melinda J.

PARAPROFESSIONAL

New Hire

ADMINISTRATIVE BUILDING
Paraprofessional at the rate of $12.79 hourly NTE 32.5 hours,
Eff. 11/26/2012 - 6/30/2013, 599.2214.141.9063.000000.000.00.000
Matumaini, Hubert

KISER PREK-8 SCHOOL
Paraprofessional at the rate of $12.79 hourly NTE 65 hours,
Eff. 11/26/2012 - 6/30/2013, 551.1270.141.9901.000000.000.00.000
Chertmanova, Zeynab

TEMPORARY

New Hire

SERVICE BUILDING
Food Service Substitute at the rate of $7.70 hourly NTE 40 hours,
Eff. 12/4/2012, 006.3120.142.6902.000000.000.00.904
Derrickson, Sondra

ITEM IX

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

Dayton Contemporary Dance Co., 840 Germantown St, Dayton, OH 45402-8311
NTE: $45,000.00
To provide support for Title I funded school-wide math & literacy extended day classes at Horace Mann, Valerie PreK-8, Charity Adams Earley Girls Academy, The focus will be on activities integrating the Arts into Math &
Literacy and one performance per school. DCDC will provide services under the supervision of Dayton Public Schools’ licensure staff and ensure that all DCDC staff meets the background requirements of Dayton Public Schools. Invoices to be made by the 20th of the month for services rendered. Fifteen sessions per school. Cost not to exceed $15,000 per school. No cost to the general fund.


Code: 572.1270.411.9761.000000.000.000.000 (Amt: $45,000.00)

Purchase Request: PR003034

Enriching Parents Children, 3749 W Salinas Circle, Dayton, OH 45440-0000
NTE: $10,000.00
To provide on-going support for the transition of preschool children to kindergarten in all PreK-8 schools, except Gorman. Services will include: parent workshops, teacher support, community outreach to Head Start area preschools, and other agencies preparing children to attend a DPS kindergarten.

Eff. 2/1/2013-6/30/2013.

Code: 572.2213.412.9761.000000.000.000.000 (Amt: $10,000.00)

Purchase Request: PR003006

Fairbanks, Anthony R., 4428 Saint James Ave, Dayton, OH 45406-2345
NTE: $8,000.00
To provide parent leadership training for parents and Title I staff supporting Title I programs (per Section 1118 of ESEA, Title I-A Federal Law). Training not to exceed 8 sessions during the FY13 academic year.


Code: 572.2190.412.9761.000000.000.000.000 (Amt: $8,000.00)

Purchase Request: PR003061

Overly, Lorena, 542 Shaftsbury Road, Troy, OH 45373-1446
NTE: $15,750.00
To provide a comprehensive health screening to the Early Childhood Children. This screening includes blood pressure, height verification, hearing and visual, and signing off green health folders.

Eff. 12/10/2012-6/30/2013.

Code: 572.1270.412.9761.000000.000.000.000 (Amt: $15,750.00)

Purchase Request: PR002895

Play Power, 2831 Lakeview Drive, Santa Cruz, CA 95062
NTE: $5,000.00
To present a six (6) hour workshop related to gross motor activities and how it affects the brain, health and fitness in preschoolers.


Code: 572.2211.412.9761.000000.500.00.000 (Amt: $5,000.00)

Purchase Request: PR003035

Role Model Productions, Inc., 6000 Medlock Bridge Parkway, Suite E600, Alpharetta, GA 30022
NTE: $5,278.32
To provide a six hour teacher training related to music and movement for ECE teachers throughout the Dayton Public School’s District. Teachers will learn how to be culturally sensitive in a culturally diverse society. Teachers will learn developing and nurturing the socio-emotional development of the new millennium child.


Code: 572.2213.412.9761.000000.000.000.000 (Amt: $5,278.32)

Purchase Request: PR003097
ITEM X

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.

Cincinnati Children's Hospital Medical Center - To provide materials and assist district in the implementation of the “Project Search” program. Eff. 3/8/2012-3/8/2014.

Nutrition Services Department - Meal Services Agreement with Summit Academy Management for Summit Academy Transition High School - Dayton. Provide breakfast at $1.70 and Cafeteria-style lunch $2.90. Eff. 8/1/2012-6/30/2013.

Nutrition Services Department - Meal Services Agreement with Summit Academy Management for Summit Academy Community School - Dayton. Provide breakfast at $1.70 and Cafeteria-style lunch $2.90. Eff. 8/1/2012-6/30/2013.

Nutrition Services Department - Meal Services Agreement with Summit Academy Management for Summit Academy Community School - Xenia. Provide breakfast at $1.70 and Cafeteria-style lunch $2.90. Eff. 8/1/2012-6/30/2013.

ITEM XI

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

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) PR001169
Vendor: Montgomery County Educational Service Center
Fund: 516.2189.411.9661.000000.000.00.000 (Amt: $118,000.00)
(Office for Exceptional Children)
Description: To provide one-on-one attendants for DPS special needs students for the 2012-2013 SY.
Amount: $118,000.00

CONTRACT/AGREEMENT APPROVED ON 11/6/2012 BOARD AGENDA

(2) PR002817
Vendor: Vartek Corporation
Fund: 401.3260.423.9191.000000.696.00.000 (Amt: $43,290.00)
(Auxiliary Services)
Description: To provide on-going maintenance of the student network system at Chaminade-Julienne H.S.
Amount: $43,290.00

CONTRACT/AGREEMENT APPROVED ON 10/2/2012 BOARD AGENDA

(3) PR002522
Vendor: Telenet Solutions, Inc.
Fund: 401.3260.423.9191.000000.665.00.000 (Amt: $17,280.00)
(Auxiliary Services)
Description: To provide routine maintenance of the Immaculate Conception student computers and network.
Amount: $17,280.00

**OSFC FUNDS**

**ITEM XII**

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

**OSFC 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) PR003153
Vendor: School Improvement Network
Fund: 004.1130.644.7840.000000.364.00.000000 (Amt: $6,995.00)
(Purchasing Services)
Description: To purchase Teacher Effectiveness System (TES) 1-Year site license for Dunbar High School. TES is a suite of products that utilize web-based, on-demand professional learning resources that support establishment of a systemic, job-embedded program that emphasizes classroom implementation.
Amount: $6,995.00

(2) PR003156
Vendor: Platinum Technology Services, LLC
Fund: 004.1130.644.7840.000000.271.00.000000 (Amt: $9,760.00)
(Purchasing Services)
Description: Installation of instructional technology equipment in support of student instruction for Stivers School for the Arts.
Amount: $9,760.00

(3) PR003162
Vendor: Platinum Technology Services, LLC
Fund: 004.1130.644.7840.000000.372.00.000000 (Amt: $12,200.00)
(Purchasing Services)
Description: Installation of instructional technology equipment in support of student instruction at Thurgood Marshall High School.
Amount: $12,200.00

Respectfully submitted,

Lori L. Ward
Superintendent

It was moved by Ms. Isaacs and seconded by Ms. Nerny to accept the Superintendent’s Recommendations.
AYES:  Isaacs, Lacey, Lee, Nerny, Taylor, Thompson, Walker − 7
NAYS:  None − 0

Motion Carried.

TREASURER'S RECOMMENDATIONS

The following recommendations were presented by Hiwot Abraha, Treasurer for consideration by the Board:

GENERAL & NON-GENERAL FUNDS

ITEM XIII

Pursuant to Section 3313.36 of the Ohio Revised Code, I recommend that the Board of Education of the Dayton City School District accept the following donations and that we convey our appreciation to the donor for their gracious and timely gifts.

A. DAYTON PUBLIC SCHOOLS

Various Donations
Telecom Pioneers
Twenty Coats
$360

Target
Kemp PreK-8 School
Take charge of Education
$56.15

Western & Southern Life
Westwood PreK-8 School
Student ID Cards
$300.00

Kenneth & Nicole Brown
Assorted V-Tech Toys, Leap Frog Discovery Ball, ABC Smart Learning Board,
DeVill Biss Portable Suctioning Machine & Supplies, Mother's 3rd Arm from Enabling Devices and Colombia Bath Chair
Value of $1,077.95

Dr. John T. Green
David H. Ponitz Career Technology Center
Value of $17,130.00

Rotary Club of Dayton Ohio
Eighty Coats
Value of $4,000.00
DayMet Credit Union  
Eighty Three Coats  
Valued of $4,150

Keybank  
McKinney Vento Program  
$750.00

Cooper, Gentile & Washington  
McKinney Vento Program  
$250.00

Lydia Radcliffe  
McKinney Vento  
$20.00

Timothy Lambert  
McKinney Vento  
$20.00

Delta Sigma Theta Sorority, Inc.  
Use of Gorman School @ Jackson Center for:  
Math Olympics  $350  
Science Fair  $350  
McKinney Vento Program $300  
$1,000.00

First Baptist Church of Kettering  
McKinney Vento Program  
$100.00

ITEM XIV

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

<table>
<thead>
<tr>
<th>FROM:</th>
<th>TO:</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Public School Pre School</td>
<td>General Fund</td>
<td>$20,000.00</td>
</tr>
<tr>
<td>Refugee School Impact Grant</td>
<td>General Fund</td>
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<td>High Schools That Work - Ponitz</td>
<td>General Fund</td>
<td>$5,000.00</td>
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<tr>
<td>ARRA Title II D Competitive</td>
<td>General Fund</td>
<td>$91,000.00</td>
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<tr>
<td>Career Tech Adult Ed</td>
<td>General Fund</td>
<td>$225,000.00</td>
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<tr>
<td>Title III LEP</td>
<td>General Fund</td>
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<tr>
<td>Auxiliary Services</td>
<td>General Fund</td>
<td>$100,000.00</td>
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<tr>
<td>FY12 Title I</td>
<td>General Fund</td>
<td>$975,000.00</td>
</tr>
</tbody>
</table>
ITEM XV

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.

<table>
<thead>
<tr>
<th>INVOICE</th>
<th>FUND</th>
<th>VENDOR</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>149248/1536</td>
<td>7100001005 5418000</td>
<td>McCaslin, Imbus, McCaslin</td>
<td>Legal fees for special education matters.</td>
<td>$22,482.84</td>
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APPROVAL OF MINUTES

October 16, 2012 – Business Meeting
October 23, 2012 – Board Work Session
October 27, 2012 – Board Retreat
November 6, 2012 – Informational Meeting
November 9, 2012 – Special Meeting
November 20, 2012 – Business Meeting

Respectfully submitted,

Hiwot Abraha
Interim Treasurer

It was moved by Mr. Lee and seconded by Ms. Taylor to accept the Treasurer’s Recommendations.

AYES: Isaacs, Lacey, Lee, Nerny, Taylor, Thompson, Walker – 7

NAYS: None – 0

Motion Carried.

PRESIDENT LACEY

President Lacey recognized State Board of Education member Jeffrey Mims and former board member Mario Gallin in the audience.

NEW BUSINESS

Ms. Thomas gave the following update:

- eighth graders will present original speeches during the 28th Annual Dr. Martin Luther King oratorical contest January 11th
- Stiver’s School for the Arts invites current 6th graders to audition for the 2013/2014 school year on January 31st
- Ponitz Technology Center’s open house for perspective students to be held February 5th
- student senate sent a letter of condolence to Newtown for the tragedy that happened last month
Ms. Isaacs is looking forward to a great year and she extended condolences to several DPS family members who lost loved ones in the recent past.

Ms. Thompson also extended condolences to several DPS family members who experienced loss and she talked about several students who helped her shovel snow. She welcomed everyone back.

Ms. Taylor sent condolences to Ms. Clinton, Mr. Lawrence and Mr. Lee for their loss and welcomed everyone back to a new year. She said she is looking forward to working with President Lacey and Vice President Walker.

Mr. Lee thanked everyone for their sympathy and concern.

Dr. Walker expressed appreciation for the operations report and extended condolences to Ms. Clinton, Mr. Lawrence and Mr. Lee.

Mr. Lacey expressed sorrow to Mr. Lee for his loss.

**SUPERINTENDENT ANNOUNCEMENTS**

- congratulations to President Lacey and Vice President Walker
- acknowledged our race to the top team in the audience
- we are in the second semester of the 2012/2013 school year
- school closings – stay tuned to DPS TV, TV and social media
- January 15th DPS hosting the Fordham Foundation as they present newest report lesson from Ohio’s high performing high schools at Stiver’s School for the Arts
- 2012 DPS 1st formal report to the community on our website
- DPS is a very special place to work and grateful for the support and be mindful of your health and own capacity

**PROCLAMATION**

Mr. Lacey read a proclamation in recognition of Ron Lee’s services to DPS.

**ADJOURNMENT**

There being no further business, it was moved by Ms. Thompson and seconded by Ms. Nerny to adjourn.

AYES: Isacs, Lacey, Lee, Nerny, Taylor, Thompson, Walker – 7

NAYS: None – 0

Motion Carried. Meeting adjourned at 7:40 p.m.

**ATTEST:**

Hiwot Abraha, Interim Treasurer / Chief Financial Officer

Joseph Lacey, President
A Proclamation
In Recognition of Your Service to Dayton Public Schools

Ronald C. Lee

WHEREAS, Board President Lee brought his knowledge and skill obtained through years of community activity to the Dayton Board of Education, and

WHEREAS, under the leadership of Board President Ronald C. Lee, the Dayton Board of Education was able to accomplish the following:

With the dedication of Wright Brothers PreK-8 School on Jan. 8, 2012, Dayton Public Schools celebrated the on-time, on-budget completion of its decade-long $627 million construction program to build 26 schools for Dayton's students.

The district began the 2012-2013 school year with a revamped transportation system saving the district operational dollars and improving efficiency at getting our kids to school.

The district refinanced the debt on its administration building saving the district hundreds of thousands of dollars.

The district activated the Office of Family and Community Engagement under Toni Perry Gillispie to renew citizen involvement, streamline the volunteer process and offer parents training as parent leaders in their schools.

Efficiencies introduced to the district’s nutrition services began to bring it to self-sufficiency, not relying on an annual transfer from the general fund, all while bringing healthy, quality meal options to our children.

Dayton Public Schools passed its highest number of state standard indicators in the district’s history.

Dayton Public Schools’ scored its second highest performance index score in the district’s history, just three tenths of a point below the district record.

Dayton Public Schools’ attendance rate was also second highest in the district’s history, just two tenths of a point below the district record.

NOW THEREFORE, as members of the Dayton Board of Education, we do hereby congratulate and thank Board President Ronald C. Lee for his service to Dayton Public Schools as Board President for the year 2012.

________________________________________
PRESIDENT
DAYTON BOARD OF EDUCATION