



SUPERINTENDENT’S RECOMMENDATIONS

March 02, 2010

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DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

KURT T. STANIC, SUPERINTENDENT

TO THE BOARD OF EDUCATION

GENERAL FUNDS

March 02, 2010

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

ITEM I

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

ADJUNCT STAFF

001.1120.142.3025.000000.271.00.205

Clark, Tiffany

Resignation

Eff. 01/21/2010

PSYCHOLOGIST

001.2140.111.1930.000000.569.00.318

Burress, Carol J.

Retirement

Eff. 02/16/2010

TEACHER

001.1227.111.4503.196230.130.00.206

Denman, Susan L.

Retirement

Eff. 03/01/2010

TRANSPORTATION

001.2800.141.6320.000000.537.00.704

Lee Wilson

Termination

Eff. 03/03/2010

ITEM II

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

TEACHER

001.1227.111.4503.196230.364.00.206

Thomas, Pamela

Medical

Eff. 11/25/2009-05/01/2010

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.

ADJUNCT STAFF

New Hire

STIVERS SCHOOL FOR THE ARTS

Adjunct at the rate of \$18.37 hourly, NTE 15 hrs weekly,

Eff. 02/15/2010-6/30/2010, 001.1120.142.3025.000000.271.00.205)

John Villars

Adjunct at the rate of \$18.37 hourly, NTE 15 hrs,

Eff. 02/08/2010-06/30/2010, 001.1120.142.3025.000000.271.00.205

Reyes, Ricardo

TEMPORARY

New Hire

ADMINISTRATIVE BUILDING

Substitute Bus Paraprofessional at the rate of \$8.55 hourly, NTE 65 hrs,

Eff. 02/01/2010-06/30/2010, 001.2214.142.3071.000000.000.00.505

Clack, Keith

ITEM IV

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

Gillispie, Linda, 7935 Wastler Rd, Brookville, OH 45309

NTE: \$5,000.00

Consultant Services in the area of Science for World of Wonder School.

Purchase Order: 120298

Eff.: 2/8/2010-5/28/2010

Code: 018.2213.412.1510.000000.183.00.000 (Qty: 1) (Amt: \$5,000.00)

Heard, Adrienne dba, PO Box 26384, Dayton, OH 45426

NTE: \$2,096.00

To assist the Business Operations department managers in creating business plans in alignment with the district's strategic plan.

Purchase Order: 120395

Eff.: 3/3/2010-3/3/2010

Code: 001.2415.412.6001.000000.578.00.000 (Qty: 1) (Amt: \$2,000.00)

Code: 001.2411.510.1610.000000.500.00.000 (Qty: 1) (Amt: \$96.00)

ITEM V

This is a public notice that the Dayton Board of Education at its May 4, 2010 meeting the approval of the retirement and re-employment of Lizabeth Whipps as a teacher will be considered. The retirement would be effective May 31, 2010, and the re-employment would be effective June 1, 2010. A public hearing will be held as part of the May 4, 2010 Dayton Board of Education meeting.

ITEM VI

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

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
March 02, 2010**

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) 120326

Vendor: Montgomery County Educational Service Center

Fund: 001.1220.470.4502.000000.500.00.000 (Qty: 1) (Amt: \$25,037.50)

Description: For Occupational Therapy Services for Special Education students for December, 2009

Amount: \$25,037.50

Honorable Members of the Board of Education
Dayton City School District

ITEM VII

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

PARAPROFESSIONAL

516.2215.141.9660.000000.111.00.505

Allen, John C.

Resignation

Eff. 02/12/2010

ITEM VIII

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

Supplemental Contract

Education Technology Building Technology Integration Coordination at the rate of \$42.49 hourly, NTE 49 hours, Eff. 8/18/2009-5/21/2010, 533.2213.113.9538.000000.135.00.205
Browning, James

Education Technology Building Technology Integration Coordination at the rate of \$25.61 hourly, NTE 49 hours, Eff. 8/18/2009-5/21/2010, 533.2213.113.9538.000000.135.00.205
Gilcher, Tyler

Education Technology Building Technology Integration Coordination at the rate of \$26.31 hourly, NTE 49 hours, Eff. 08/18/2009-05/21/2010, 533.2213.113.9538.000000.135.00.205
Helmer, Christina

Education Technology Building Technology Integration Coordination at the rate of \$38.65 hourly, NTE 49 hours, Eff. 08/18/2009-05/21/2010, 533.2213.113.9538.000000.135.00.205
Mayne, Kathrene

Employee Education and Development professional development training for reserve teachers at the rate of \$43.19 hourly, NTE 22 hours, Eff. 03/29/2010-03/31/2010, 572.2213.113.9320.000000.000.00.205 Nalls, Ida

Title I Extended Day at the rate of \$37.12 hourly, NTE 40 hours, Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205 Braun, Rashel

Title I Extended Day at the rate of \$40.82 hourly, NTE 40 hours, Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205 Hartline, Margaret

Title I Extended Day at the rate of \$38.00 hourly, NTE 40 hours, Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205 Johnson, Patricia

Title I Extended Day at the rate of \$37.12 hourly, NTE 40 hours, Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205 Jones, Cynthia

Title I Extended Day at the rate of \$40.61 hourly, NTE 40 hours, Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205 Puterbaugh, Jodi

Title I Extended Day at the rate of \$24.13 hourly, NTE 40 hours, Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205 Rogers, Nichole

ITEM IX

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

Rehire

WORLD OF WONDER PREK-8 SCHOOL

Adjunct at the rate of \$18.36 hourly, NTE 15 hours, Eff. 02/04/2010-06/30/2010, 018.1110.111.1510.000000.183.07.205 Harmon, Reginald

ITEM X

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

Dobbins, James E., Ph.D., 120 W 2nd St Ste 425, Dayton, OH 45402

NTE: \$1,200.00

To work with Kiser PreK-8 School K-2 teachers and paraprofessionals to assist them into becoming a more highly functioning team. Dr. Dobbins will assist them in clarifying their strengths and identifying ways of increasing work group cohesiveness. Conflict Management skills and strategies will be taught to enable them to sort out differences.

Purchase Order: 11154167

Eff.: 3/3/2010-5/30/2010.

Code: 572.2213.412.9760.000000.000.00.000 (Qty: 1) (Amt: \$1,200.00)

ITEM XI

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
March 02, 2010**

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) 11154038
Vendor: Hewlett Packard
Fund: 599.2213.641.9810.000000.000.00.000 (Qty: 1) (Amt: \$7,880.00)
(OSIER)
Description: To purchase new HP Notebooks for staff to use in order to complete the necessary duties within their job description.
Amount: \$7,880.00

CONTRACT/AGREEMENT APPROVED ON 03/02/2009 BOARD AGENDA

(2) 120358
Vendor: Public Health Dayton, Montgomery County
Fund: 006.3120.849.6902.000000.000.00.000 (Qty: 1) (Amt: \$7,500.00)
(Nutrition Services)
Description: A Food Service Operation License is required by law for all buildings preparing and serving food.
Amount: \$7,500.00

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

ITEM XII

I recommend approval of the Construction Documents Phase Submission for the new Wilbur Wright PreK-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 Program, which will resulting the construction of new school facilities and renovations and additions to existing facilities within the school district, as described in a Master Plan accepted by the Board. At this time, the Architect and the Construction Manager have prepared the documents required by the OSFC for the construction documents phase submission for new Wilbur Wright PreK-8 School the Project. The construction documents phase submission, assembled by the Construction Manager, includes drawings prepared by the Architect, an estimate of probable construction cost and preliminary schedule for the Project reviewed and revised by the Construction Manager, comments prepared by the Construction Manager based upon its review of the documents for compliance with the Ohio School Design Manual and the Master Plan, and the Construction Manager's recommendation letter for approval.

The Construction Manager, together with the Architect, and the Chief Construction Officer recommends approval of the Construction Documents Phase Submission for the new Wilbur Wright PreK-8 School dated March 2, 2010, subject to the approval of the OSFC, and request authorization to proceed with preparation of the documents required for the advertisement and bid of the Wilbur Wright PreK-8 School.

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 approves the Construction Documents Phase Submission dated March 2, 2010, for the new Wilbur Wright PreK-8 School, as presented by the Construction Manager, subject to approval of the OSFC.

BE IT FURTHER RESOLVED that the Board directs the Architect and Construction Manager to proceed with preparation of the appropriate advertisements and bid package for the Wilbur Wright PreK-8 School, based upon the approved construction document phase submission for the Project.

ITEM XIII

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

Respectfully submitted,

Kurt T. Stanic, Ed.D.
Superintendent

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
March 02, 2010**

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) 110399006
Vendor: ATC Environmental Assoc. Inc.
Fund: 010.5500.418.7538.000000.569.93.085 State Share (Qty: 1) (Amt: \$22,676.29)
Fund: 010.5500.418.7537.000000.569.93.085 Local Share (Qty: 1) (Amt: \$14,497.95)
(Chief Construction Office)
Description: Additional scope added to the asbestos consultant work at Roosevelt Center.
Amount: \$37,174.24

CONTRACT/AGREEMENT APPROVED ON 12/4/2007 BOARD AGENDA

(2) 110398
Vendor: ATC Environmental Assoc. Inc.
Fund: 010.5500.418.7513.000000.112.93.085 State Share (Qty: 1) (Amt: \$20,408.04)
Fund: 010.5500.418.7512.000000.112.93.085 Local Share (Qty: 1) (Amt: \$13,047.76)
(Chief Construction Office)
Description: To provide additional contractor surveillance, inspections and testing during removal of ACM and other hazardous materials at Edison PreK-8 School.
Amount: \$33,455.80

(3) 120387
Vendor: City Of Dayton
Fund: 004.5500.849.7487.000000.273.83.065 LFI Funding (Qty: 1) (Amt: \$5,736.34)
Fund: 010.5500.849.7485.000000.273.83.065 State Share (Qty: 1) (Amt: \$17,515.49)
Fund: 010.5500.849.7486.000000.273.83.065 Local Share (Qty: 1) (Amt: \$11,198.42)
(Chief Construction Office)
Description: Building permit and plan review fees for Wilbur Wright PreK-8 School.
Amount: \$34,450.25

CONTRACT/AGREEMENT APPROVED ON 7/7/09 BOARD AGENDA

(4) 117455

Vendor: Warner Concepts, LLC

Fund: 004.5500.418.7424.000000.000.00.037 LFI Funding (Qty: 1) (Amt: \$20,000.00)

(Chief Construction Office)

Description: Additional facility planning services.

Amount: \$20,000.00

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