Call to Order

Roll Call

Pledge of Allegiance

Special Recognitions

Strategic Initiatives Update

Dayton Education Council Report

Legislative Update

Approval of Minutes

Hearing of the Public

Hearing of the Bargaining Units

Recommendations of the Superintendent

Treasurer's Report and Recommendations

New Business

Unfinished Business

Adjournment
# SUPERINTENDENT’S RECOMMENDATIONS

April 20, 2010

## INDEX

<table>
<thead>
<tr>
<th>ITEM</th>
<th>SUBJECT</th>
<th>PAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>I.</td>
<td>SEPARATION OF EMPLOYMENT</td>
<td>1</td>
</tr>
<tr>
<td>II.</td>
<td>LEAVE OF ABSENCE</td>
<td>3</td>
</tr>
<tr>
<td>III.</td>
<td>PROFESSIONAL STAFF APPOINTMENT</td>
<td>3</td>
</tr>
<tr>
<td>IV.</td>
<td>NON-TEACHING PERSONNEL APPOINTMENT/CHANGE</td>
<td>8</td>
</tr>
<tr>
<td>V.</td>
<td>CONTRACT/AGREEMENT</td>
<td>9</td>
</tr>
<tr>
<td>VI.</td>
<td>RESOLUTION APPROVAL (REAPPOINTMENT OF TEACHING STAFF)</td>
<td>9</td>
</tr>
<tr>
<td>VII.</td>
<td>RESOLUTION APPROVAL (RE-EMPLOYMENT OF ADMINISTRATORS)</td>
<td>9</td>
</tr>
<tr>
<td>VIII.</td>
<td>PURCHASE ORDER</td>
<td>10</td>
</tr>
</tbody>
</table>
## INDEX

<table>
<thead>
<tr>
<th>ITEM</th>
<th>SUBJECT</th>
<th>PAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>NON-GENERAL FUNDS</strong></td>
<td></td>
</tr>
<tr>
<td>IX.</td>
<td>SEPARATION OF EMPLOYMENT</td>
<td>11</td>
</tr>
<tr>
<td>X.</td>
<td>LEAVE OF ABSENCE</td>
<td>12</td>
</tr>
<tr>
<td>XI.</td>
<td>PROFESSIONAL STAFF APPOINTMENT</td>
<td>12</td>
</tr>
<tr>
<td>XII.</td>
<td>NON-TEACHING PERSONNEL APPOINTMENT/CHANGE</td>
<td>13</td>
</tr>
<tr>
<td>XIII.</td>
<td>GRANT APPLICATION</td>
<td>14</td>
</tr>
<tr>
<td>XIV.</td>
<td>CONSULTANT PROPOSAL</td>
<td>15</td>
</tr>
<tr>
<td>XV.</td>
<td>CONTRACT/AGREEMENT</td>
<td>16</td>
</tr>
<tr>
<td>XVI.</td>
<td>PURCHASE ORDER</td>
<td>18</td>
</tr>
<tr>
<td>ITEM</td>
<td>SUBJECT</td>
<td>PAGE</td>
</tr>
<tr>
<td>-----------</td>
<td>------------------------</td>
<td>------</td>
</tr>
<tr>
<td>OSFC FUNDS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>XVII.</td>
<td>PURCHASE ORDER</td>
<td>20</td>
</tr>
</tbody>
</table>
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.

<table>
<thead>
<tr>
<th>Position</th>
<th>Employee ID</th>
<th>Name</th>
<th>Reason</th>
<th>Effective Date</th>
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</thead>
<tbody>
<tr>
<td>SECURITY RESOURCE OFFICER</td>
<td>001.2760.141.1950.000000.433.00.905</td>
<td>Lunsford, Catherine</td>
<td>Retirement</td>
<td>Eff. 4/23/2010</td>
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<tr>
<td>TEACHER</td>
<td>001.1226.111.4503.196120.147.00.206</td>
<td>Bole, Kathleen</td>
<td>Retirement</td>
<td>Eff. 6/30/2010</td>
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<tr>
<td></td>
<td>001.1110.111.3020.000000.146.04.205</td>
<td>Borradaile, Diane</td>
<td>Retirement</td>
<td>Eff. 6/30/2010</td>
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<tr>
<td></td>
<td>001.1227.111.4503.196230.117.00.206</td>
<td>Grant, Susan R.</td>
<td>Retirement</td>
<td>Eff. 6/1/2010</td>
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<tr>
<td></td>
<td>001.1110.111.3020.000000.103.04.205</td>
<td>Grant, Ulysses S.</td>
<td>Retirement</td>
<td>Eff. 5/3/2010</td>
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<tr>
<td></td>
<td>001.1130.111.3020.130000.364.00.205</td>
<td>Hinton, Geneva</td>
<td>Retirement</td>
<td>Eff. 6/30/2010</td>
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<tr>
<td></td>
<td>001.1110.111.3020.080000.138.00.205</td>
<td>Hoover, Gwendolyn</td>
<td>Retirement</td>
<td>Eff. 6/30/2010</td>
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<td>001.1110.111.3020.020000.115.00.205</td>
<td>Payne, Katherine A.</td>
<td>Resignation</td>
<td>Eff. 6/30/2010</td>
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<tr>
<td></td>
<td>001.1110.111.3020.000000.146.01.205</td>
<td>Knepp, Sharon</td>
<td>Retirement</td>
<td>Eff. 6/30/2010</td>
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</tbody>
</table>
Koebernack, Margaret  
Retirement  
Eff. 6/30/2010

Pauley, Dorothy  
Retirement  
Eff. 6/30/2010

Rhoden, Dolores  
Retirement  
Eff. 5/14/2010

Correction to Item Approved 3/16/2010  
Rodriguez-Pagan, Wilma  
Retirement  
Eff. 6/30/2010

Rogacki, Ronald  
Retirement  
Eff. 6/30/2010

Stroud, Mary R.  
Retirement  
Eff. 6/3/2010

Taylor, Jamesetta  
Retirement  
Eff. 6/30/2010

Watkins, Marianna  
Retirement  
Eff. 6/30/2010

Watkins, Robert  
Retirement  
Eff. 6/30/2010

Weaver, Colleen  
Retirement  
Eff. 6/30/2010

TEMPORARY  
Assignment Ended  
Eff. 3/31/2010

Wilson, Lakeisha  

TRANSPORTATION  
Resignation  
Eff. 3/16/2010

Godwin, Sharma  
Resignation  
Eff. 3/15/2010

Ross, Leslie  
Resignation  
Eff. 3/15/2010

Taylor, Michael  

ITEM II

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

PARAPROFESSIONAL
001.2215.141.3058.196530.367.00.505
Dewberry, Lucretia
Educational
Eff. 2/22/2010 - 4/19/2010

TEACHER
001.1110.111.3020.000000.151.06.205
Okumu-Kinywa, Osir
Educational
Eff. 3/23/2010 - 5/7/2010

001.1225.111.4503.196061.130.00.206
Jones, Cynthia W.
Military Duty
Eff. 4/4/2010 - 10/31/2010

001.1910.111.9566.000000.433.00.205
Wood, Margaret
Medical
Eff. 4/6/2010 - 6/30/2010

TRANSPORTATION
001.2800.141.6320.000000.537.00.704
Greenlee, Yvonne
Medical
Eff. 2/2/2010 - 5/5/2010

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
Supplemental Contract
BELMONT HIGH SCHOOL
HS Asst. Boys' Baseball Coach at the rate of $1,781.64 annually,
Eff. 3/8/2010 - 6/5/2010, 001.4510.111.5510.000000.363.00.802
Armstrong, Gary R.
HS Asst. Boys' Track Coach at the rate of $1,781.64 annually, Eff. 3/8/2010 - 6/5/2010, 001.4510.111.5510.000000.363.00.802
Barnes, Larry

HS Asst. Girls' Track Coach at the rate of $2,036.16 annually, Eff. 3/8/2010 - 6/5/2010, 001.4510.111.5510.000000.363.00.802
Clark, Grant

HS Head Boys' Baseball Coach at the rate of $3,393.60 annually, Eff. 3/8/2010 - 6/5/2010, 001.4510.111.5510.000000.363.00.802
Witte, Matthew

HS Head Boys' Track Coach at the rate of $3,732.96 annually, Eff. 3/8/2010 - 6/5/2010, 001.4510.111.5510.000000.363.00.802
Fails, Sr., Jackie

HS Head Girls' Softball Coach at the rate of $3,393.60 annually, Eff. 3/8/2010 - 6/5/2010, 001.4510.111.5510.000000.363.00.802
Stephens, Jacob L.

HS Head Girls' Track Coach at the rate of $3,393.60 annually, Eff. 3/8/2010 - 6/5/2010, 001.4510.111.5510.000000.363.00.802
Peaco, David A.

CLEVELAND PREK-8 SCHOOL
Boys' and Girls' Track Coach at the rate of $2,205.84 annually, Eff. 3/15/2010 - 5/28/2010, 001.4510.111.5510.000000.108.00.802
Murphy, George

DAVID H. PONITZ CAREER TECHNOLOGY CENTER
HS Asst. Boys' Track Coach at the rate of $2,036.16 annually, Eff. 3/8/2010 - 6/5/2010, 001.4510.111.5510.000000.370.00.802
Roberts, Carlos

HS Asst. Girls' Track Coach at the rate of $2,036.16 annually, Eff. 3/8/2010 - 6/5/2010, 001.4510.111.5510.000000.370.00.802
Dotson, Joanne

HS Head Boys' Track Coach at the rate of $4,072.32 annually, Eff. 3/8/2010 - 6/5/2010, 001.4510.111.5510.000000.370.00.802
Lipkins, John D.

HS Head Girls' Track Coach at the rate of $4,072.32 annually, Eff. 3/8/2010 - 6/5/2010, 001.4510.111.5510.000000.370.00.802
Keeton, Charlita

GENERAL FUNDS - April 20, 2010
DUNBAR HIGH SCHOOL
HS Asst. Boys' Track Coach at the rate of $1,866.48 annually,
Eff. 3/8/2010 - 6/5/2010, 001.4510.111.5510.000000.364.00.802
Henson, America

HS Head Boys' Track Coach at the rate of $4,072.32 annually,
Eff. 3/8/2010 - 6/5/2010, 001.4510.111.5510.000000.364.00.802
Booker, Sidney

HS Head Girls' Track Coach at the rate of $3,563.28 annually,
Eff. 3/8/2010 - 6/5/2010, 001.4510.111.5510.000000.364.00.802
Ross, Stephen R.

EASTMONT PREK-8 SCHOOL
Boys' and Girls' Track Coach at the rate of $1,781.64 annually,
Eff. 3/15/2010 - 5/28/2010, 001.4510.111.5510.000000.111.00.802
Waters, William

EDISON PREK-8 SCHOOL @ FAIRVIEW
Boys' and Girls' Track Coach at the rate of $2,375.52 annually,
Eff. 3/15/2010 - 5/29/2010, 001.4510.111.5510.000000.112.00.802
Earley, Anna L.

E.J. BROWN PREK-8 SCHOOL
Boys' and Girls' Track Coach at the rate of $1,866.48 annually,
Eff. 3/15/2010 - 5/29/2010, 001.4510.111.5510.000000.105.00.802
Murphy, Donte

LOUISE TROY PREK-8 SCHOOL
Boys' and Girls' Track Coach at the rate of $1,781.64 annually,
Eff. 3/15/2010 - 5/29/2010, 001.4510.111.5510.000000.140.00.802
Mitchell, Ernestine

MEADOWDALE HIGH SCHOOL
HS Head Boys' Baseball Coach at the rate of $3,732.96 annually,
Eff. 3/8/2010 - 6/5/2010, 001.4510.111.5510.000000.367.00.802
Davies, Joshua S.
HS Head Boys' Track Coach at the rate of $4,072.32 annually, Eff. 3/8/2010 - 6/5/2010, 001.4510.111.5510.000000.367.00.802
Beaty, Michael

HS Head Girls' Softball Coach at the rate of $3,902.64 annually, Eff. 3/8/2010 - 6/5/2010, 001.4510.111.5510.000000.369.00.802
Mills, Kristen

HS Head Girls' Track Coach at the rate of $4,072.32 annually, Eff. 3/8/2010 - 6/5/2010, 001.4510.111.5510.000000.369.00.802
Miller, Chad

ROSA PARKS PREK-8 SCHOOL
Boys' and Girls' Track Coach at the rate of $2,205.84 annually, Eff. 3/15/2010 - 5/29/2010, 001.4510.111.5510.000000.109.00.802
Watkins, Robert

RUSKIN PREK-8 SCHOOL
Boys' and Girls' Track Coach at the rate of $1,781.64 annually, Eff. 3/15/2010 - 5/29/2010, 001.4510.111.5510.000000.143.00.802
Meisner, Gregory E.

SERVICE BUILDING
Adult and Child C.P.R. and A.E.D. instruction at the rate of $42.49 hourly, NTE 6 hours, Eff. 3/31/2010 - 3/31/2010, 001.2134.113.6420.000000.578.00.320
Connally, Geneva

STIVERS SCHOOL FOR THE ARTS
HS Boys' Baseball Coach at the rate of $3,490.56 annually, Eff. 3/22/2010 - 6/5/2010, 001.4510.111.5510.080000.271.00.802
Coomer, Larry

HS Boys' Tennis Coach at the rate of $2,036.16 annually, Eff. 3/8/2010 - 6/5/2010, 001.4510.111.5510.000000.271.00.802
Unger, Michael

HS Head Boys' Track Coach at the rate of $3,563.28 annually, Eff. 3/8/2010 - 6/5/2010, 001.4510.111.5510.000000.271.00.802
Branham, Herman
HS Head Girls' Softball Coach at the rate of $4,072.32 annually, Eff. 3/8/2010 - 6/5/2010, 001.4510.111.5510.000000.271.00.802
Raiff, Julie M.

HS Head Girls' Track Coach at the rate of $4,072.32 annually, Eff. 3/8/2010 - 6/5/2010, 001.4510.111.5510.000000.271.00.802
Clack, Keith

THURGOOD MARSHALL HIGH SCHOOL
HS Asst. Boys' Track Coach at the rate of $2,036.16 annually, Eff. 3/8/2010 - 6/5/2010, 001.4510.111.5510.000000.372.00.802
Kennedy, Ivory

HS Asst. Girls' Track Coach at the rate of $2,036.16 annually, Eff. 3/8/2010 - 6/5/2010, 001.4510.111.5510.000000.372.00.802
Whitmore, William

HS Baseball Coach at the rate of $3,781.44 annually, Eff. 3/15/2010 - 6/5/2010, 001.4510.111.5510.000000.372.00.802
Weatherspoon, Deon L.

HS Head Boys' Track Coach at the rate of $4,072.32 annually, Eff. 3/8/2010 - 6/5/2010, 001.4510.111.5510.000000.372.00.802
Wortham, Raymond N.

HS Head Girls' Track Coach at the rate of $3,732.96 annually, Eff. 3/8/2010 - 6/5/2010, 001.4510.111.5510.000000.372.00.802
Taylor, Jamesetta

VALERIE PREK-8 SCHOOL
Boys' and Girls' Track Coach at the rate of $2,375.52 annually, Eff. 3/15/2010 - 5/29/2010, 001.4510.111.5510.000000.146.00.802
Cosby, Keith

WOGAMAN PREK-8 SCHOOL
Boys' and Girls' Track Coach at the rate of $1,866.48 annually, Eff. 3/15/2010 - 5/29/2010, 001.4510.111.5510.000000.154.00.802
Lemon, Theo Dean

WORLD OF WONDER PREK-8 SCHOOL
Boys' and Girls' Track Coach at the rate of $1,781.64 annually, Eff. 3/15/2010 - 5/29/2010, 001.4510.111.5510.000000.183.00.802
Steinke, Cory
ITEM IV

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

ADJUNCT STAFF
New Hire
STIVERS SCHOOL FOR THE ARTS
Adjunct Staff at the rate of $18.37 annually, NTE 30 hours,
Eff. 3/1/2010 - 6/30/2010, 001.1120.142.3025.000000.271.00.205
Elder, Sarah

MAINTENANCE
New Hire
SERVICE BUILDING
Carpenter at the rate of $26.16 hourly, NTE 80 hours,
Eff. 3/22/2010, 001.2700.141.6420.000000.578.00.601
Buxton, Timothy

HVAC Mechanic at the rate of $26.16 hourly, NTE 80 hours,
Eff. 4/12/2010, 001.2700.141.6420.000000.578.00.699
Buxton, Todd

PARAPROFESSIONAL
New Hire
ADMINISTRATIVE BUILDING
Sub Paraprofessional at the rate of $8.55 hourly, NTE 62.5 hours,
Eff. 3/18/2010 - 6/30/2010, 001.2214.142.3071.000000.000.00.505
Lovett, Cecilia

FOOD SERVICE CENTER
Paraprofessional at the rate of $12.79 hourly, NTE 62.5 hours,
Eff. 3/8/2010 - 6/30/2010, 001.2215.141.3058.000000.111.00.505
McClain, Kelly

MEADOWDALE HIGH SCHOOL
Paraprofessional at the rate of $12.79 hourly, NTE 62.5 hours,
Eff. 3/22/2010 - 3/22/2010, 001.2800.141.6320.000000.537.00.505
Marchbanks, Kaleena
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.

Purchase Order: 120933

ITEM VI

I recommend that the members of the professional teaching staff be re-appointed for the school year 2010-2011 in accordance with the schedule of salaries at the rate of pay specified in the appointment list, and that the Treasurer be authorized to issue salary notices to teachers on continuing and limited contracts in accordance with Sections 3319.07, 3319.08, 3319.11, and 3319.12 of the Ohio Revised Code.

ITEM VII

I recommend the re-employment of administrators eligible for one-year contracts for a period of one (1) year commencing July 1, 2010 through June 30, 2011, and that they be granted administrative contracts for that period.; I recommend the re-employment of administrators eligible for two-year contracts for a period of two (2) year commencing July 1, 2010 through June 30, 2012, and that they be granted administrative contracts for that period.

ITEM VIII

I recommend that the Board authorize the General Funds PURCHASE ORDERS as submitted by the Treasurer.
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) 120734
Vendor: AT&T
Fund: 001.2930.441.6005.000000.500.00.000 (Qty: 1) (Amt: $110,587.25) (Information Services)
Description: Wide Area Network and fiber connectivity to each DPS building.
Amount: $110,587.25

(2) 120895
Vendor: J. W. Devers & Sons, Inc.
Fund: 001.2750.423.6320.000000.537.00.000 (Qty: 1) (Amt: $7,320.00) (Transportation)
Description: Repair of one (1) lift-gate – Nutrition services truck.
Amount: $7,320.00

(3) 120791
Vendor: Montgomery County Educational Service Center
Fund: 001.2150.410.4511.000000.500.00.000 (Qty: 1) (Amt: $150,000.00) (Special Education)
Description: To provide Occupational Therapy Services for DPS special needs students for the 09/10 SY.
Amount: $150,000.00
Honorable Members of the Board of Education
Dayton City School District

ITEM IX

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

CLERICAL
532.2421.141.9320.000000.372.00.502
Boyd, Beverly A. Disability Retirement Eff. 4/23/2010

MENTAL HEALTH TECHNICIAN
516.2189.141.9660.000000.363.00.399 50%
516.2189.141.9660.000000.367.00.399 50%
Robinson, Edna Retirement Eff. 6/30/2010

NON-NEGOTIATED/NON-ADMINISTRATIVE
501.2219.141.9546.000000.409.00.502
Winston, Barbara Retirement Eff. 9/1/2009

NUTRITION SERVICES
006.3120.141.6902.000000.000.00.904
Rippey, Alice Disability Retirement Eff. 9/1/2009

PARAPROFESSIONAL
572.2214.141.9760.000000.181.00.505
Mallory, Lisa M. Resignation Eff. 4/9/2010

TEACHER
572.2213.111.9320.000000.138.00.205
Collein, Juanita Retirement Eff. 6/30/2010

001.1227.111.4503.196230.120.00.206
Stewart, Phyllis Retirement Eff. 6/30/2010
ITEM X

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

NUTRITION SERVICES
006.3120.141.6902.000000.000.00.904
Long, Lydia T.
Medical

TEACHER
532.2130.111.9320.000000.146.00.320
Brissey, Pamela
Medical

ITEM XI

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
ADMINISTRATIVE BUILDING
Career Technical Education development and expansion of banking and financial services program at the rate of $26.32 hourly, NTE 12 hours,
Eff. 4/6/2010 - 5/31/2010, 524.2212.113.9680.000000.000.00.205
Richardson, Amy J.
ITEM XII

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.

HEAD START
New Hire
ADMINISTRATIVE BUILDING
Substitute Head Start Teacher at the rate of $10.67 hourly, NTE 40 hours,
Eff. 3/15/2010 - 6/30/2010, 525.1270.142.9180.000000.500.00.205
Bales, Sarah

PARAPROFESSIONAL
New Hire
BELMONT HIGH SCHOOL
Paraprofessional/ESL Interpreter at the rate of $12.79 hourly, NTE 72.5 hours,
Eff. 3/8/2010 - 6/30/2010, 551.1270.141.9900.000000.500.00.505
Ibraheem, Alyaa I.

MEADOWDALE HIGH SCHOOL
Paraprofessional at the rate of $12.79 hourly, NTE 65 hours,
Eff. 3/15/2010 - 6/30/2010, 516.2215.141.9660.000000.112.00.505
Love, Ivan

TEMPORARY
New Hire
NUTRITION SERVICES
Substitute Food Service Preparer at the rate of $7.30 hourly, NTE 80 hours,
Eff. 3/15/2010, 006.3120.142.6902.000000.000.00.904
Abdulahafeez, Elahi
Bailey, Jason
Johnson, Mark
McMahon, Barbara

Substitute Food Service Preparer at the rate of $7.30 hourly, NTE 80 hours,
Eff. 3/8/2010, 006.3120.142.6902.000000.000.00.904
Styles, Willie
Rehire
NUTRITION SERVICES
Substitute Food Service Preparer at the rate of $7.30 hourly, NTE 80 hours,
Eff. 3/8/2010, 006.3120.142.6902.000000.000.00.904
Smith. Rozina

ITEM XIII

I recommend approval of the **Grant Applications** listed.

The **Silent Hero Grant** from Got Breakfast? Foundation in the amount of $2,500.00. The grant will be used to increase breakfast participation in the Summer Food Service Program by displaying posters; table tents; providing handouts; passing out pamphlets, stickers, book marks, and activity sheets at community centers, schools, churches, and camps; broadcasting on local channels and the district web site; and awarding Food Wellness Gift Cards from a drawing of children who participate in the breakfast program.

**Alternative Education Challenge Grant** from Ohio Department of Education in the amount of $162,255.00

**21st Century Community Learning Centers Grant** from Ohio Department of Education (federal funds) in the amount of $200,000.00. Utilizing after-school and summer academic and enrichment services help economically disadvantaged high school students below proficient in math or reading meet state standards in both academic areas. Belmont, Dunbar, Meadowdale and Thurgood Marshall are eligible high school locations.

**School Improvement Grants** from Ohio Department of Education (federal funds) in the amount of $4,900,000.00. School Improvement (SI) Grant funds enable districts through a competitive process to implement school improvement plans for qualified schools. The plan focused is on the specific identified causes that led the building into school improvement under the No Child Left Behind Act. Districts and buildings must use the Ohio Improvement Process as approved in the Differentiated Accountability proposal approved by the U.S. Department of Education. There are 20 eligible DPS locations on Tier II and III.

**21st Century Technology (Title II-D) Grant** from Ohio Department of Education in the amount of $101,700.00. This is the second phase of funding for this grant. The focus of the grant is on improving the content knowledge and use of technology in the classroom through staff development. Horace Mann was funded in the first round and the district is proposing the funding of Longfellow in this cycle.
McKinney-Vento Homeless Education Grant from Ohio Department of Education (federal funds) in the amount of $158,889.00. The McKinney-Vento Homeless Education Grant supplements the academic needs of homeless children and youth in the Dayton City Schools district. These students temporarily reside in shelters, churches and in double-up situations. Additionally, the funds are used for summer reading intervention. The goal of McKinney-Vento grant is to ensure that homeless children and youth are provided a free and appropriate public education.

ITEM XIV

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

Melnick, Robin, PO Box 406, Yellow Springs, OH 45387
NTE: $2,500.00
To provide professional development training for teachers to learn Spanish in a day at the DPS Summer Professional Development Institute
Purchase Order: 11154531
Code: 590.2213.412.9140.000000.500.00.000 (Qty: 1) (Amt: $2,500.00)

Rutledge, Richard, 6380 Johnson Rd, Springfield, OH 45502
NTE: $275.00
To provide professional development training for music teachers at the DPS Summer Professional Development Institute
Purchase Order: 11154530
Code: 590.2213.412.9140.000000.500.00.000 (Qty: 1) (Amt: $275.00)

SOITA Learning Center, 150 E 6th St, Franklin, OH 45005
NTE: $2,100.00
To provide professional development training for teachers in technology at the DPS Summer Professional Development Institute
Purchase Order: 11154529
Code: 590.2213.412.9140.000000.500.00.000 (Qty: 1) (Amt: $2,100.00)

Springer School and Center, 2121 Madison Rd, Cincinnati, OH 45208
NTE: $1,900.00
To provide teachers with methods for comprehension instruction with struggling learners at the DPS Summer Professional Development Institute
Purchase Order: 11154532
Code: 590.2213.412.9140.000000.500.00.000 (Qty: 1) (Amt: $1,900.00)
Turning Technologies, LLC, 255 W Federal St, Youngstown, OH 44503
NTE: $3,000.00
To provide a 2 day onsite training on Turning Point Student Response Systems for all Reading First staff.

**Purchase Order:** 11154528
Code: 599.2213.412.9810.000000.000.00.000 (Qty: 1) (Amt: $3,000.00)

Voyager Expanded Learning, 1800 Valley View Ln Ste 400, Dallas, TX 75234
NTE: $1,500.00
To provide a one day training for summer program teachers.

**Purchase Order:** 11154498
Code: 572.2213.412.9760.000000.000.00.000 (Qty: 1) (Amt: $1,500.00)

**ITEM XV**

I recommend that the Board of Education enter into the following **CONTRACTS AND AGREEMENTS**, and further, that the officers of the Board be authorized to sign same.

Dayton Urban League Inc. - Provide focus on interventions to enable students to develop leadership and self control skills. Effective 4/27/2010-6/30/2010.
Code: 584.2290.411.9870.000000.000.00.000 (Qty: 1) (Amt: $6,500.00)
**Purchase Order:** 11154729

French, Deanne Dr. - To provide services for evaluating the effective implementation of the following Title I grant funded programs occurring within the Dayton Public Schools: Title I Schoolwide Extended Day; Study Island; and Compass Odyssey Software programs. Effective 4/15/2010-6/30/2010. Code: 572.2213.410.9320.000000.000.00.000 (Qty: 1) (Amt: $14,000.00) **Purchase Order:** 11154596

Code: 019.4500.425.5560.000000.500.00.000 (Qty: 1) (Amt: $2,000.00)
**Purchase Order:** 11154564

Code: 584.2290.411.9870.000000.000.00.000 (Qty: 1) (Amt: $6,500.00)
**Purchase Order:** 11154727

Code: 572.2190.425.9760.000000.000.00.000 (Qty: 1) (Amt: $9,500.00)
**Purchase Order:** 11154555

NON-GENERAL FUNDS - April 20, 2010
Code: 584.2290.411.9870.000000.000.000.000 (Qty: 1) (Amt: $6,500.00)
**Purchase Order: 11154731**

Code: 584.2290.411.9870.000000.000.000.000 (Qty: 1) (Amt: $6,500.00)
**Purchase Order: 11154728**

**ITEM XVI**

I recommend that the Board authorize the Non-General Funds PURCHASE ORDERS as submitted by the Treasurer.
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) 11154108
Vendor: Cincinnati Bell
Fund: 599.1270.510.9810.000000.000.00.000 (Qty: 1) (Amt: $10,275.00)
(OSIER)
Description: Requested supplies are to support the Reading First efforts occurring in the classroom instructional programs of the five participating Reading First schools.
Amount: $10,275.00

(2) 11154550
Vendor: Wasserstrom
Fund: 524.1390.510.9680.000000.000.00.000 (Qty: 1) (Amt: $14,042.90)
(Career Tech. & Adult Ed.)
Description: Dishes for Career-Tech Culinary Arts Program. No cost to the general fund.
Amount: $14,042.90
Honorable Members of the Board of Education
Dayton City School District

ITEM XVII

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

Respectfully submitted,

Kurt T. Stanic, Ed.D.
Superintendent
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) 114490026
Vendor: AKA Construction Inc.
Fund: 010.5500.620.7526.000000.142.83.002 State Share (Qty: 1) (Amt: $15,733.28)
Fund: 010.5500.620.7525.000000.142.83.002 Local Share (Qty: 1) (Amt: $10,058.99)
Fund: 004.5500.620.7527.000000.142.83.002 LFI Funding (Qty: 1) (Amt: $2,488.73)
(Chief Construction Office)
Description: Cost for labor, equipment and material to hammer excavate and haul off site rock in the limits of the west playground at Residence Park PreK-8 School.
Amount: $28,281.00

(2) 114490025
Vendor: AKA Construction Inc.
Fund: 010.5500.620.7525.000000.142.83.002 Local Share (Qty: 1) (Amt: $31,166.81)
Fund: 004.5500.620.7527.000000.142.83.002 LFI Funding (Qty: 1) (Amt: $7,711.09)
Fund: 010.5500.620.7526.000000.142.83.002 State Share (Qty: 1) (Amt: $48,748.10)
(Chief Construction Office)
Description: Cost for labor, equipment and material to remove rock in the limits of the west parking lot at Residence Park PreK-8 School.
Amount: $87,626.00

(3) 120902
Vendor: Montgomery County Water Service
Fund: 010.5500.849.7531.000000.146.83.065 Local Share (Qty: 1) (Amt: $14,150.96)
Fund: 010.5500.849.7532.000000.146.83.065 State Share (Qty: 1) (Amt: $22,133.54)
Fund: 004.5500.849.7533.000000.146.83.065 LFI Funding (Qty: 1) (Amt: $3,101.50)
(Chief Construction Office)
Description: Montgomery County water services connection fees for Meadowdale PreK-8 School.
Amount: $39,386.00
Vendor: Peterson Construction Company
Fund: 004.5500.620.7479.000000.363.83.002 LFI Funding (Qty: 1) (Amt: $34,930.46)
Fund: 010.5500.620.7478.000000.363.83.002 Local Share (Qty: 1) (Amt: $92,309.31)
Fund: 010.5500.620.7477.000000.363.83.002 State Share (Qty: 1) (Amt: $144,381.23)

(Chief Construction Office)
Description: Due to the high moisture content of the otherwise suitable soils the addition of lime stabilization is required at Belmont High School.
Amount: $271,621.00