# SUPERINTENDENT’S RECOMMENDATIONS

**April 17, 2012**

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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.

TEACHER
001.1110.111.3020.000000.112.02.205
Myers, Debbie L. Retirement Eff. 6/30/2012

001.1140.111.3020.130000.433.00.204
White, Darnell Retirement Eff. 6/30/2012

ITEM II

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.

PARAPROFESSIONAL
Recall from Layoff
LONGFELLOW ALTERNATIVE SCHOOL
Paraprofessional at the rate of $14.94 hourly NTE 32.5 hours,
Eff. 3/15/2012 - 6/30/2012, 001.2222.141.3111.000000.433.00.414
Moore, Yvonne

ITEM III

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.

Code: 001.2411.425.1020.000000.500.00.000 (Amt: $1,000.00)
Purchase Order: 128993
Trotwood-Madison City School District To provide transportation for special needs student for the duration of the 2011-2012 school year. Eff. 3/1/2012-6/15/2012.

ITEM IV

I recommend that the members of the professional teaching staff be re-appointed for the school year 2012-2013 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 V

I recommend approval of the following resolution ratifying Two Co-Sponsored Grant Applications.

Rationale
In order for the City of Dayton to apply for the State of Ohio Local Government Innovation Fund Grant, the Dayton Board of Education has agreed to be a co-sponsor of two grant applications and therefore must pass a resolution in support of the grant application.

WHEREAS, The State of Ohio established in its biannual budget a Local Government Innovation Fund with an appropriation of $45 million; and

WHEREAS, Within the Local Government Innovation Fund, $9 million is allocated for grants for local governments to complete feasibility studies; and

WHEREAS, the Dayton Board of Education would be supporting the City of Dayton who would be the lead agency in preparing, submitting and administering grant applications and awards from the Local Government Innovation Fund; and

WHEREAS, First round grant applications were due on March 1, 2012, making it necessary for the immediate preservation of the public peace, property, health and safety that this resolution take effect at an early date;

NOW, THEREFORE BE IT RESOLVED by the members of the Dayton Board of Education that the Dayton Board of Education hereby ratifies the submission by the City Manager of the City of Dayton, Ohio, of grant applications co-sponsored by the City of Dayton and the Dayton Board of Education with the State of Ohio Local Government Innovation Fund for feasibility studies.

ITEM VI

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) 128791
Vendor: Montgomery County Educational Service Center
Fund: 001.2180.410.4511.000000.500.00.000   (Amt: $76,432.00)
(Office for Exceptional Children)
Description: To provide occupational therapy services for special needs students.
Amount: $76,432.00

(2) 128815
Vendor: Montgomery County Educational Service Center
Fund: 001.2180.410.4511.000000.500.00.000   (Amt: $78,195.02)
(Office for Exceptional Children)
Description: To provide occupational therapy services for DPS students for the month of February, 2012.
Amount: $78,195.02

(3) 128816
Vendor: Montgomery County Juvenile Court
Fund: 001.1239.470.4502.000000.000.00.000   (Amt: $21,930.00)
Description: To cover costs of tuition for DPS special needs students for the 11/12 SY.
Amount: $21,930.00
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.  

TEACHER  
572.1270.111.9762.000000.182.00.230  
Horwitz, Beverly Retirement  
Eff. 5/31/2012  

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

Catapult Learning West, LLC, 2 Aquarium Dr., Ste. 100, Camden, NJ 8103  
NTE: $28,800.00  
Amendment to consultant proposal approved on March 6, 2012, (change of effective date) to provide Professional Development support to teachers of students attending Title I funded non-public schools. Professional Development to be available upon request by non-public schools in the areas of instructional strategies for at risk students; differentiation of literacy & math instruction; effectively managing classroom instruction. Not to exceed 16 training sessions among the participating non-public schools at a cost of $1,800 per session. Invoicing at conclusion of each session.  
Eff. 3/7/2012-6/30/2012.  
Code: 572.2213.412.9762.000000.500.00.000 (Amt: $28,800.00)  
Purchase Order: 11160886  

D. Gregory & Associates, Inc., 3420 Valerie Drive, Dayton, OH 45405  
NTE: $10,000.00  
To provide professional development for Westwood PreK-8 staff.  
Eff. 5/14/2012-5/21/2012.  
Code: 572.2213.412.9762.000000.000.00.000 (Amt: $10,000.00)  
Purchase Order: 11161137
Gregory, Donnell E, 3420 Valerie Dr, Dayton, OH 45405
NTE: $5,000.00
To provide professional development on standards based instruction using higher order thinking strategies for staff at Westwood PreK-8 school.
Eff. 5/1/2012-5/31/2012.
Code: 537.2213.412.9321.000000.151.00.0000.1 (Amt: $5,000.00)
Purchase Order: 11161117

Scholastic, Inc., PO Box 7502, Jefferson City, MO 65102
NTE: $54,625.00
To provide training in rigorous, relevant instructional strategies for identified summer school teachers at Westwood PreK-8 Elementary School.
Eff. 5/1/2012-6/30/2012.
Code: 537.2213.412.9321.000000.151.00.0000.1 (Amt: $54,625.00)
Purchase Order: 11161141

Scholastic, Inc., PO Box 7502, Jefferson City, MO 65102
NTE: $36,226.00
To provide training in rigorous, relevant instructional strategies for identified summer school teachers at Edwin Joel Brown PreK-8 Elementary School.
Eff. 5/1/2012-6/30/2012.
Code: 537.2213.412.9321.000000.105.00.0000.1 (Amt: $36,226.00)
Purchase Order: 11161142

Scholastic, Inc., PO Box 7502, Jefferson City, MO 65102
NTE: $35,824.00
To provide training in rigorous, relevant instructional strategies for identified summer school teachers at Fairview PreK-8 Elementary School.
Eff. 5/1/2012-6/30/2012.
Code: 537.2213.412.9321.000000.115.00.0000.1 (Amt: $35,824.00)
Purchase Order: 11161143

Scholastic, Inc., PO Box 7502, Jefferson City, MO 65102
NTE: $50,235.00
To provide training in rigorous, relevant instructional strategies for 8 identified summer school teachers at Rosa Parks PreK-8 School.
Eff. 5/1/2012-6/30/2012.
Code: 536.2213.412.9572.000000.0000.0000.00 (Amt: $50,235.00)
Purchase Order: 11161148
Scholastic, Inc., PO Box 7502, Jefferson City, MO 65102
NTE: $50,436.00
To provide training in rigorous, relevant instructional strategies for 10 identified summer school teachers at Louise Troy PreK-8 Elementary School.
Eff. 5/1/2012-6/30/2012.
Code: 536.2213.412.9572.000000.000.00.000 (Amt: $50,436.00)
Purchase Order: 11161149

Scholastic, Inc., PO Box 7502, Jefferson City, MO 65102
NTE: $50,235.00
To provide training in rigorous, relevant instructional strategies for 10 identified summer school teachers at Wogaman PreK-8 Elementary School.
Eff. 5/1/2012-6/30/2012.
Code: 536.2213.412.9572.000000.000.00.000 (Amt: $50,235.00)
Purchase Order: 11161158

ITEM IX

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 - Provide maintenance services to Eastmont PK-8 elevator to maintain safe working and learning environment. Eff. 4/3/2012-4/2/2017.
Code: 034.2720.423.6420.000000.000.00.000 (Amt: $1,500.00)
Purchase Order: 128620

ITEM X

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

Respectfully submitted,

Lori L. Ward
Superintendent
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) 11160910
Vendor: Platinum Technology Services
Fund: 537.1270.641.9321.000000.372.00.000 (Amt: $8,880.00)
(Elementary Education School Improvement)
Description: To cover cost of install on laptop carts at Thurgood Marshall HS for student use through School Improvement Grant.
Amount: $8,880.00
Honorable Members of the Board of Education
Dayton City School District

ITEM XI

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
Westat
Belmont High School
Incentive Award for ESL Students
$741.00

Twentig
$2,000 for Musical Instruments for Edwin Joel Brown PreK-8 School
$1,000 for Musical Instruments for Wogaman PreK-8 School, and
$1,000 for Musical Instruments for Dayton Boys Preparatory Academy
Total donation: $4,000.00

Mr. & Mrs. Rollie E. Puterbaugh
Wright Brothers PreK-8 School
Grant DP2012-5763
$200.00

Respectfully submitted,

Stanley E. Lucas
Treasurer