## SUPERINTENDENT’S RECOMMENDATIONS

### January 08, 2013

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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. 

**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  

001.2214.141.3050.000000.185.00.505 Thomas, Kathy  
Resignation  
Eff. 12/17/2012  

**SECURITY RESOURCE OFFICER**  
001.2760.141.1950.000000.271.00.905 Gatewood, Leroy S.  
Retirement  
Eff. 3/1/2013  

**TEACHER**  
001.1236.111.4503.196120.112.00.206 Byrd, Ruby  
Retirement  
Eff. 6/1/2013  

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**DAYTON PUBLIC SCHOOLS**  
**SUPERINTENDENT’S RECOMMENDATIONS**  
**LORI L. WARD, SUPERINTENDENT**  
**GENERAL FUNDS**  
**TO THE BOARD OF EDUCATION**  
**January 08, 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
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.

**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
Leo, Teresa
Lewis, Sandra
Mills, Kristen
Mills, Steven D.
Milord, Thomas
Nalls, Ida
Stringer, Julie K.
Watras, Langston

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, 006.3120.142.6902.000000.000.00.094
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: 572.1270.411.9761.000000.000.00.000 (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: 572.2213.412.9761.000000.000.00.000 (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: 572.2190.412.9761.000000.000.00.000 (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: 572.1270.412.9761.000000.000.00.000 (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, Alpharetra, 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: 572.2213.412.9761.000000.000.00.000 (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
Honorable Members of the Board of Education  
Dayton City School District  

ITEM XII  

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

Respectfully submitted,

Lori L. Ward  
Superintendent
DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
January 08, 2013

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: 004.1130.644.7840.000000.364.00.000 (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: 004.1130.644.7840.000000.271.00.000 (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: 004.1130.644.7840.000000.372.00.000 (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
Honorable Members of the Board of Education
Dayton City School District

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.

FROM: TO: AMOUNT
Public School Pre School General Fund $20,000.00
Refugee School Impact Grant General Fund $38,000.00
High Schools That Work - Ponitz General Fund $5,000.00
ARRA Title II D Competitive General Fund $91,000.00
Career Tech Adult Ed General Fund $225,000.00
Title III LEP General Fund $35,000.00
Auxiliary Services General Fund $100,000.00
FY12 Title I General Fund $975,000.00

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.

INVOICE FUND VENDOR DESCRIPTION AMOUNT
149248/1536 147/ 7100001005 5418000 McCaslin, Imbus, McCaslin Legal fees for special education matters. $22,482.84

Respectfully submitted,

Hiwot Abraha
Interim Treasurer