# SUPERINTENDENT’S RECOMMENDATIONS

February 15, 2011

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# Treasurers' Recommendations

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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.

RESERVE TEACHER
001.1100.112.7321.000000.000.00.205
Bartlett, Kevin G.  Resignation  Eff. 1/31/2011

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
001.1130.111.3020.110000.363.00.205

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.

ADMINISTRATION
Change of Contract
ADMINISTRATIVE BUILDING
From Director, Career Technology Education to Interim Director of Curriculum and Instruction at the rate of $87,975.00 annually, NTE 80 hours,
Eff. 2/16/2011, 001.2421.111.1114.000000.500.00.110
Clinton, Linnae
RESERVE TEACHER
New Hire
ADMINISTRATIVE BUILDING
Reserve Teacher at the rate of $12.75 hourly, NTE 72.5 hours,
Eff. 2/16/2011, 001.1100.112.7321.000000.000.00.205
Jackson, Ronald

Reserve Teacher at the rate of $12.75 hourly, NTE 72.5 hours,
Eff. 1/19/2011, 001.1100.112.7321.000000.000.00.205
Smith, Teri

Rehire
ADMINISTRATIVE BUILDING
Reserve Teacher at the rate of $12.75 hourly, NTE 72.5 hours,
Eff. 2/16/2011, 001.1100.112.7321.000000.000.00.205
Pruitt, Shamika

TEACHER
New Hire
ADMINISTRATIVE BUILDING
Gifted Teacher at the rate of $36.31 hourly, NTE 72.5 hours,
Eff. 1/18/2011 - 4/22/2011, 001.1110.111.3020.000000.101.06.205
Huff, Dixie

ITEM IV

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

Rubin, Julie S., 3765 Chimney Hill Dr, Cincinnati, OH 45241
NTE: $7,000.00
Consult, observe and assess the needs of a special needs student.
Code: 001.2419.418.1420.000000.500.00.000 (Qty: 1) (Amt: $7,000.00)
Purchase Order: 124370
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.

Maxim Healthcare Services - Provide health care services to a DPS special needs student for the 10-11 school year at $35.00 per hour/NTE 7.50 hours per day. Eff. 2/15/2011-6/6/2011. Code: 001.2134.413.1920.000000.500.00.000 (Qty: 1) (Amt: $10,000.00)

Purchase Order: 124282

ITEM VI

I recommend approval of the following resolution requesting permission to advertise for bids for furnishing all labor, materials, and equipment necessary to complete the Heid Parking Lot Project, located at 125 Heid Avenue, Dayton Ohio. This project includes paving, electrical units for buses, and lighting.

Rationale
The DPS facility located at 125 Heid Avenue, Dayton, Ohio, currently houses Nutrition Services and recently became the new regional hub for Transportation Services. The dual use of this facility necessitates the expansion of the parking area for buses which are being housed at this location, and to accommodate the staff assigned at this site.

NOW, THEREFORE, BE IT RESOLVED that the Treasurer is and hereby authorized to advertise for bid for the Heid Parking Lot Project. Said bids will be opened and read publicly in accordance with the provisions of Section 3313.46 of the Ohio revised Code and said bids will be tabulated and reported to the Board of Education at a regularly scheduled meeting.

ITEM VII

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) 124369
Vendor: Bricker & Eckler, LLP
Fund: 001.2310.418.2002.000000.000.00.000 (Qty: 1) (Amt: $21,000.00) (Treasury)
Description: Legal services relating to ADM issues & CAFS settlement.
Amount: $21,000.00

CONTRACT/AGREEMENT APPROVED ON 9/15/2009 BOARD AGENDA
(2) 124189
Vendor: eSchool Solutions, Inc.
Fund: 001.2930.423.6005.000000.500.00.000 (Qty: 1) (Amt: $14,740.00) (Information Technology)
Description: Year 2 of 3 year agreement * SEMS Upgrade, SmartFindExpress ESS Data Link to integrate with CIMS Payroll system. Term: 12/1/10-11/30/11
Amount: $14,740.00

(3) 124293
Vendor: Levin Porter Associates, Inc.
Fund: 001.2800.570.6320.000000.537.00.000 (Qty: 1) (Amt: $22,350.00) (Transportation)
Description: Heid Avenue parking lot is in desperate need of these repairs, in order to be used as one of the assembly sites for student transportation.
Amount: $22,350.00

(4) 121605
Vendor: Merchants Security Svc.
Fund: 001.2760.410.1950.000000.500.00.000 (Qty: 1) (Amt: $160,515.47) (Safety & Security)
Description: To pay final invoice for security services.
Amount: $160,515.47
(5) 124264
Vendor: M.A.C. Paran Consulting Serv.
Fund: 001.2710.423.6610.000000.578.00.000  (Qty: 1) (Amt: $8,800.00)
Description: Asbestos survey and inspection to Board Facilities.
Amount: $8,800.00

(6) 124228
Vendor: Pitney Bowes
Fund: 001.2600.443.6042.000000.578.00.000  (Qty: 1) (Amt: $35,000.00)
(Logistical Support Services)
Description: US Postal Service - Postage
Amount: $35,000.00
Honorable Members of the Board of Education
Dayton City School District

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
Contract Extension
ADMINISTRATIVE BUILDING
Title I and E.C.E. students registration at the rate of $35.41 hourly, NTE 36 hours,
Eff. 7/1/2011 - 10/31/2011, 572.2214.141.9761.000000.140.00.505
Stelzer, Judy

E.J. BROWN PREK-8 SCHOOL
Title I and E.C.E. students registration at the rate of $42.49 hourly, NTE 36 hours,
Eff. 6/13/2011 - 8/12/2011, 572.2214.141.9761.000000.140.00.505
Sager, Kathy

Supplemental Contract
ADMINISTRATIVE BUILDING
Career Technical Education at the rate of $250.00 annually,
Robinson, Tonya

District Science Fair at the rate of $29.42 hourly, NTE 25 hours,
Eff. 2/12/2011, 019.2190.113.9011.000000.500.00.205
Benson, Lee

District Science Fair at the rate of $30.71 hourly, NTE 25 hours,
Eff. 2/12/2011, 019.2190.113.9011.000000.500.00.205
Burling, Stacia
District Science Fair at the rate of $29.66 hourly, NTE 25 hours,
Eff. 2/12/2011, 019.2190.113.9011.000000.500.00.205
Lay, James

District Science Fair at the rate of $27.24 hourly, NTE 25 hours,
Eff. 2/12/2011, 019.2190.113.9011.000000.500.00.205
Linz, Kristin

District Science Fair at the rate of $32.68 hourly, NTE 25 hours,
Eff. 2/12/2011, 019.2190.113.9011.000000.500.00.205
Porter, Bonnie

District Science Fair at the rate of $29.42 hourly, NTE 25 hours,
Eff. 2/12/2011, 019.2190.113.9011.000000.500.00.205
Recob, Marijane

District Science Fair at the rate of $32.68 hourly, NTE 25 hours,
Eff. 2/12/2011, 019.2190.113.9011.000000.500.00.205
Sierschula, Bonita

District Science Fair at the rate of $33.38 hourly, NTE 25 hours,
Eff. 2/12/2011, 019.2190.113.9011.000000.500.00.205
Veasley, Drucilla

Employee Education and Development Reserve Teacher training at the rate of $43.19
hourly, NTE 22 hours,
Nalls, Ida

E.J. BROWN PREK-8 SCHOOL
Title I Extended Day Tutoring at the rate of $42.49 hourly, NTE 36 hours,
Bowling, Jodie

Title I Extended Day Tutoring at the rate of $42.11 hourly, NTE 36 hours,
Hartline, Margaret

Title I Extended Day Tutoring at the rate of $42.49 hourly, NTE 36 hours,
Ramsey, Kimberly
HORACE MANN PREK-8 SCHOOL
Title I Tutoring at the rate of $35.41 hourly, NTE 100 hours,
Chappell, Aldonia

KISER PREK-8 SCHOOL
Title I Tutoring at the rate of $35.41 hourly, NTE 300 hours,
Foster, Elaine
Swann, Diane

MEADOWDALE HIGH SCHOOL
Credit Recovery at the rate of $43.40 hourly, NTE 150 hours,
Goins, Jeffrey

RUSKIN PREK-8 SCHOOL
Title I Extended Day Tutoring at the rate of $34.15 hourly, NTE 36 hours,
Errtsgard, Bryon

WESTWOOD PREK-8 SCHOOL
Title I Extended Day Tutoring at the rate of $31.61 hourly, NTE 36 hours,
Back, Lauren

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.

HEAD START
Supplemental Contract
ADMINISTRATIVE BUILDING
Title I Spanish translation at the rate of $18.76 hourly, NTE 50 hours,
Baker, Daribel

NON-GENERAL FUNDS - February 15, 2011
NUTRITION SERVICES
New Hire
NUTRITION SERVICES
Substitute Food Service Preparer at the rate of $7.40 hourly, NTE 80 hours,
Eff. 2/16/2011, 006.3120.142.6902.000000.000.00.904
Ross, Ardai

PARAPROFESSIONAL
Supplemental Contract
ADMINISTRATIVE BUILDING
Title I E.C.E. registration at the rate of $13.54 hourly,
Eff. 6/13/2011 - 8/12/2011, 572.2214.141.9761.000000.140.00.505
Hardesty, Holly

Title I E.C.E. registration at the rate of $14.52 hourly,
Eff. 6/13/2011 - 8/12/2011, 572.2214.141.9761.000000.140.00.505
Thompson, Dorthea

ITEM X

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

Atlantic Research Partners, LLC, 1093 A1a Beach Blvd Ste 422, Saint Augustine, FL 32080
NTE: $17,559.00
To continue training for K-12 curriculum and instruction coaches in the "Power of Teaching."
Participants are being trained to identify research-based teacher behaviors that lend themselves to increased district achievement. (Instructional delivery)
Code: 590.2213.412.9141.000000.500.00.000 (Qty: 1) (Amt: $17,559.00)
Purchase Order: 11157028

Dayton Contemporary Dance Co., 840 Germantown St, Dayton, OH 45402
NTE: $30,000.00
To provide professional development to Cleveland PreK-8 School, Kiser PreK-8 School, and Wright Brothers PreK-8 School teachers for at risk students in reading and math through thematic movement and the integrations of arts.
Code: 572.2213.410.9321.000000.000.00.000 (Qty: 1) (Amt: $30,000.00)
Purchase Order: 11157118

NON-GENERAL FUNDS - February 15, 2011
Foster, Vidia L., 4143 Indian Runn Dr, Dayton, OH 45415
NTE: $5,000.00
To provide consultant services for Dunbar High School, Positive Prevention.
Code: 537.2210.410.9321.000000.364.00.000 (Qty: 1) (Amt: $5,000.00)
Purchase Order: 11157195

Joeanna Hill-Robinson, 449 S Broadway St, Trotwood, OH 45426
NTE: $500.00
To provide a one time presentation "What Every Parent/Guardian Should Know to Continue Their Education" for the Title I Parent Involvement T.V. show, Parent Connection.
Code: 572.2190.412.9761.000000.000.00.000 (Qty: 1) (Amt: $500.00)
Purchase Order: 11157027

**ITEM XI**

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) 124260
Vendor: Buck Run Specialties Inc.
Fund: 034.2720.423.6420.000000.000.00.000 (Qty: 1) (Amt: $11,418.00)
Description: Repair and replacement of front entry doors at Stivers School for the Arts. NO COST TO THE GENERAL FUND.
Amount: $11,418.00
Honorable Members of the Board of Education
Dayton City School District

ITEM XII

I recommend the Board enter into a letter of agreement with Vectren regarding a future easement at Belmont High School.

Rationale
WHEREAS, Vectren has been asked to provide Natural Gas service to the new Belmont High School, and the extension of this pipeline will be located on property currently owned by the State of Ohio. The State will provide a 15 year License to Vectren to access the property and build the pipeline; and

WHEREAS, Dayton Public Schools and the State of Ohio have an agreement to exchange Properties in 2012; and

WHEREAS, It will be in Vectren’s and the Dayton Public Schools’ best interest to replace the 15 year License in 2012 with a Permanent Easement from the School Board;

NOW THEREFORE BE IT RESOLVED, Upon the completion of the Property exchange Vectren will provide an Easement Document for signature by the School Board; and

BE IT FURTHER RESOLVED, The Dayton Public School Board will sign the permanent replacement Easement Grant when completed.

ITEM XIII

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

Respectfully submitted,

Lori L. Ward
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) 121779001
Vendor: Environmental Demolition Group, LLC
Fund: 010.5500.620.7449.000000.367.93.030 State Share (Qty: 1) (Amt: $35,547.76)
(Chief Construction Office)
Description: Additional abatement services at Meadowdale High School.
Amount: $58,275.01

(2) 121779002
Vendor: Environmental Demolition Group, LLC
Fund: 010.5500.620.7448.000000.367.93.030 Local Share (Qty: 1) (Amt: $16,750.50)
Fund: 010.5500.620.7449.000000.367.93.030 State Share (Qty: 1) (Amt: $26,199.50)
(Chief Construction Office)
Description: Additional abatement services at Meadowdale High School.
Amount: $42,950.00

(3) 124360
Vendor: Perennial Distribution, Inc.
Fund: 004.5900.410.7479.000000.363.83.039 LFI Funding (Qty: 1) (Amt: $80,000.00)
(Chief Construction Office)
Description: To provide construction site security for the Belmont High School project.
Amount: NTE $80,000.00

(4) 124362
Vendor: TES Tech, Inc.
Fund: 004.5900.418.7570.000000.153.82.070 LFI Funding (Qty: 1) (Amt: $6,500.00)
(Chief Construction Office)
Description: To update the 2005 topographic survey of the Westwood Recreation Center
Amount: $6,500.00
(5) 124361
Vendor: TES Tech, Inc.
Fund: 010.5500.418.7523.000000.153.93.070 Local Share (Qty: 1) (Amt: $6,825.00)
Fund: 010.5500.418.7524.000000.153.93.070 State Share (Qty: 1) (Amt: $10,675.00)
(Chief Construction Office)
Description: To perform topographic and boundary surveys for design of the demolition of McNary Park Elementary School.
Amount: $17,500.00
Honorable Members of the Board of Education  
Dayton City School District

ITEM XIV

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

McKinney-Vento Homeless Children & Youth Holiday Celebration  
Key Bank Contribution Committee  
$500.00

LexisNexis  
$500.00

Vectren Foundation  
$500.00

Staff Administrative Support Team, Veteran Affairs  
$300.00

Cincinnati Bell Technology Solutions  
$200.00

Cooper, Gentile & Washington  
$200.00

Southwest Priority Board  
$100.00

Ark Ministries International  
Socks, Hats & Gloves  
$300
Beth Jacob Congregation
   Umbrellas, Hats & Gloves
   $500

Connie Bethel & Family
   Numerous Toys
   $500

Bon Ton Stores Corporation
   Gift Card
   $200

Christ Community Church
   Juice, Cookies, Toys, Hats & Gloves
   $500

Cleveland Browns
   Autographed Photo (Mohammed Massaquoi)

Cub Foods
   Gift Card
   $20

Furst Florist & Greenhouse
   Four Poinsettias
   $60

Maxine Hawkins
   Hats
   $350

Dr. Christopher Kondas
   Toothpaste, Toys, Cookies & Juice
   $500

Life Enrichment Center
   Five Bicycles
   $500

Meijer Corporate Headquarters
   Gift Cards
   $1,000

North Dayton Garden Center
   Six Poinsettias
   $60
Catherine Smith
One Hundred Cup Cakes
$60

Jeanette Ware
Banquet Center Rental
$650

Southbrook Christian Church
Sue Wilson & Judy Domigan
Hats & Scarves
$240

Beavercreek Ward Relief Society of the Church of Jesus Christ of Latter-Day
School Supplies
$500

Pastor Karla Randall, Metro Outreach Ministries
Three Hundred Sleeping Bags (with pillow, stuffed bear & MLK I Have a Dream
Speech)
$7,500.00

Various Donations
Screen Works Inc.
Meadowdale High School
2011 Yearbook
$80.00

Student Paths
Meadowdale High School
Senior Trip to OSU
$315.00
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.

<table>
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<tr>
<th>INVOICE</th>
<th>FUND</th>
<th>VENDOR</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
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<tr>
<td>MIS639</td>
<td>001.2940.414.7310.000000.500.00.000</td>
<td>Montgomery County Educ. Service Center</td>
<td>Dayton Area School Employment Consortium for 2011</td>
<td>$6,000.00</td>
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<tr>
<td>343609</td>
<td>001.2720.424.2002.000000.000.00.000</td>
<td>Marsh USA Inc.</td>
<td>Additional premium for adding World of Wonder @ Residence Park to the property policy</td>
<td>$6,145.00</td>
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<tr>
<td>539943</td>
<td>001.2310.418.2002.000000.000.00.000</td>
<td>Bricker &amp; Eckler</td>
<td>ADM split</td>
<td>$4,806.39</td>
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<td>540208</td>
<td>001.2310.418.2002.000000.000.00.000</td>
<td>Bricker &amp; Eckler</td>
<td>Various Legal Matters</td>
<td>$8,347.02</td>
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<td>542023</td>
<td>001.2310.418.2002.000000.000.00.000</td>
<td>Bricker &amp; Eckler</td>
<td>Various Legal matters</td>
<td>$5,440.06</td>
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<tr>
<td>541536</td>
<td>004.5500.418.7424.000000.000.00.090</td>
<td>Bricker &amp; Eckler</td>
<td>Legal services related to various construction projects</td>
<td>$10,208.51</td>
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Respectfully submitted,

Stanley E. Lucas
Treasurer