

ORDER OF BUSINESS

- I. Call to Order**
- II. Roll Call**
- III. Pledge of Allegiance**
- IV. Special Recognitions**
- V. Strategic Initiatives Update**
- VI. Dayton Education Council Report**
- VII. Legislative Update**
- VIII. Approval of Minutes**
- IX. Hearing of the Public**
- X. Hearing of the Bargaining Units**
- XI. Recommendations of the Superintendent**
- XII. Treasurer's Report and Recommendations**
- XIII. New Business**
- XIV. Unfinished Business**
- XV. Adjournment**

**IF YOU HAVE ANY CONCERNS OR COMMENTS, PLEASE CONTACT:
SUPERINTENDENT'S OFFICE – 542-3002
BOARD MEMBERS' OFFICE – 542-3080**

INDEX

<u>ITEM</u>	<u>SUBJECT</u>	<u>PAGE</u>
<u>GENERAL FUNDS</u>		
I.	SEPARATION OF EMPLOYMENT	1
II.	PROFESSIONAL STAFF APPOINTMENT	1
III.	NON-TEACHING PERSONNEL APPOINTMENT/CHANGE.....	3
IV.	CONTRACT/AGREEMENT	3
V.	RESOLUTION APPROVAL (REPAYMENT AGREEMENT WITH DAYTON TECHNOLOGY DESIGN SCHOOL)	4
VI.	PURCHASE ORDER.....	5

INDEX

<u>ITEM</u>	<u>SUBJECT</u>	<u>PAGE</u>
<u>NON-GENERAL FUNDS</u>		
VII.	SEPARATION OF EMPLOYMENT	6
VIII.	LEAVE OF ABSENCE	6
IX.	PROFESSIONAL STAFF APPOINTMENT	6
X.	NON-TEACHING PERSONNEL APPOINTMENT/CHANGE.....	24
XI.	GRANT APPLICATION	26
XII.	CONSULTANT PROPOSAL.....	26
XIII.	CONTRACT/AGREEMENT	27
XIV.	PURCHASE ORDER.....	29

INDEX

<u>ITEM</u>	<u>SUBJECT</u>	<u>PAGE</u>
	<u>OSFC FUNDS</u>	
XV.	CONTRACT/AGREEMENT	32
XVI.	RESOLUTION APPROVAL (DP&L EASEMENT AT FAIRVIEW PREK-8 SCHOOL)	32
XVII.	RESOLUTION APPROVAL (BELMONT DOCUMENT PHASE SUBMISSION)	33
XVIII.	PURCHASE ORDER.....	35

TREASURER'S RECOMMENDATIONS

INDEX

<u>ITEM</u>	<u>SUBJECT</u>	<u>PAGE</u>
<u>GENERAL AND NON-GENERAL FUNDS</u>		
XIX.	INTERFUND TRANSFER	37
XX.	DONATION	37
XXI.	RESOLUTION APPROVAL (RESOLUTION FOR AMENDED OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES)	38
XXII.	RESOLUTION APPROVAL (RESOLUTION FOR SUPPLEMENTAL APPROPRIATION MEASURE)	38
XXIII.	THEN & NOW CERTIFICATE	39

DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

KURT T. STANIC, SUPERINTENDENT

TO THE BOARD OF EDUCATION

GENERAL FUNDS

January 19, 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.

PARAPROFESSIONAL

001.2214.144.3050.196530.154.00.505

McElrath, Maurice D.

Termination

Eff. 01/20/2010

TEACHER

001.1130.111.3020.032300.363.00.205

Davis, Jonathan

Retirement

Eff. 01/01/2010

001.1290.112.4552.000000.569.00.206

Kreitzer, David

Resignation

Eff. 12/01/2009

ITEM II

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

New Hire

Speech Language Pathologist at the rate of \$41,799 annually,

Eff. 01/11/2010-06/30/2010, 001.2150.111.3045.196530.500.00.326

Davey, Heather

Supplemental Contract

Master Teacher Committee at the rate of \$2,545.20 annually,

Eff. 08/01/2009-07/31/2010, 001.1110.113.3020.000000.500.00.205

Coughnour, Susan

Milord, Thomas

Murphy, Theodore

Science Department District Science Fair at the rate of \$38.25 hourly, NTE 15 hours,
Eff. 02/20/2010-02/20/2010, 001.2210.113.3362.000000.500.00.205
Benson, Lee

Science Department District Science Fair at the rate of \$37.86 hourly, NTE 15 hours,
Eff. 02/20/2010-02/20/2010, 001.2210.113.3362.000000.500.00.205
Burlong, Stacia

Science Department District Science Fair at the rate of \$37.30 hourly, NTE 16 hours,
Eff. 02/20/2010-02/20/2010, 001.2210.113.3362.000000.500.00.205
Lay, James

Science Department District Science Fair at the rate of \$42.49 hourly, NTE 14 hours,
Eff. 02/20/2010-02/20/2010, 001.2210.113.3362.000000.500.00.205
Porter, Bonnie

Science Department District Science Fair at the rate of \$38.25 hourly, NTE 15 hours,
Eff. 02/20/2010-02/20/2010, 001.2210.113.3362.000000.500.00.205
Recob, Marijane

Science Department District Science Fair at the rate of \$15.15 hourly, NTE 39 hours,
Eff. 02/20/2010-02/20/2010, 001.2210.113.3362.000000.500.00.205
Robinson Jeter, Karen

Science Department District Science Fair at the rate of \$42.49 hourly, NTE 14 hours,
Eff. 02/20/2010-02/20/2010, 001.2210.113.3362.000000.500.00.205
Schiersula, Bonnie
Sutton, Mark

Science Department District Science Fair at the rate of \$43.40 hourly, NTE 13 hours,
Eff. 02/20/2010-02/20/2010, 001.2210.113.3362.000000.500.00.205
Veasley, Drucilla

Science Department District Science Fair at the rate of \$27.62 hourly, NTE 21 hours,
Eff. 02/20/2010-02/20/2010, 001.2210.113.3362.000000.500.00.205
White, Vernon

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.

PARAPROFESSIONAL

Change of Contract

WORLD OF WONDER PREK-8 SCHOOL

From Sub Paraprofessional to Paraprofessional at the rate of \$12.79 hourly,

Eff. 01/05/2010-06/30/2010, 001.2214.142.3071.000000.000.00.505

White, Addie

Rehire

GARDENDALE ACADEMY

Paraprofessional at the rate of \$12.79 hourly,

Eff. 01/06/2010-06/30/2010, 001.2215.141.3058.196530.128.00.505

Roberts, Sr., Derrick

ITEM IV

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.

Jon W. Carr, Auctioneer & Realtor - Provide auctioneer services for the bus auction January 20, 2010, at 2003 N. James H. McGee Blvd. Effective 01/01/2010-03/31/2010.

Otis Elevator Company - Annual Maintenance Agreement for Ponitz Career Technology Center elevator. Effective 11/01/2009-10/31/2010.

Code: 001.2700.423.6420.000000.578.00.000 (Qty: 1) (Amt: \$1,980.00)

Purchase Order: 119170

University of Dayton - To provide for the provision of adapted physical education instruction to special education pupils of the Dayton Public Schools through the Patterson Kennedy's special education multi-handicapped classes and those of the Gorman School, their teachers, and their paraprofessionals, therapists by UD Adapted Physical Education Student Interns as supervised by their instructor, Mr. Gerry Gallo. Not cost to DPS Effective 01/04/2010-06/02/2010.

ITEM V

I recommend that the Dayton Board of Education approve a repayment agreement with Dayton Technology Design School.

Rationale

Whereas, during Fiscal Year 2007 Dayton Public School loaned \$100,000 for the start-up of Dayton Technology Design School, a Charter School sponsored by Dayton Public School District and twenty-five thousand (\$25,000) was repaid during Fiscal Year 2008, leaving a balance of Seventy-Five Thousand Dollars (\$75,000) due and,

Whereas, in Fiscal Year 2009, Dayton Technology Design School purchased property owned by Dayton Public Schools at 348 West First Street for the sum of \$1.00 and the Dayton Public Schools loaned Dayton Technology Design School \$350,000 for renovation of said building.

Now, Therefore Be It Resolved, that Dayton Technology Design School will repay Dayton Public Schools at the rate of \$25,000 per year for the \$75,000 balance of the \$100,000 start up loan, for a period of three years. In addition the Dayton Public Schools will forgive the second loan of \$350,000. Said contract becomes effective with Fiscal Year 2010. Payments shall be made by January 10th of each respective year.

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
January 19, 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) 119913
Vendor: Fifth Third Bank
Fund: 001.2700.452.6220.000000.578.00.000 (Qty: 1) (Amt: \$80,833.75)
(Treasury)
Description: Pre pay water distribution.
Amount: \$80,833.75

(2) 120038
Vendor: GAB Robbins North America, Inc.
Fund: 001.2310.491.2002.000000.000.00.000 (Qty: 1) (Amt: \$81,507.00)
(Treasury)
Description: Third Party Administrators for claims.
Amount: \$81,507.00

(3) 119897
Vendor: Weidenhammer Systems Corp.
Fund: 001.2930.423.6005.000000.500.00.000 (Qty: 1) (Amt: \$43,001.00)
(Information Services)
Description: Annual Renewal of CIMS Maintenance Annual Software covering: Employee Management System, Financial Management System, Fixed Asset Inventory System and Human Resource Management System.
Term: Feb 1, 2010 - Jan 31, 2011
Amount: \$43,001.00

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.

ADMINISTRATION

004.5500.141.7424.000000.578.00.110

Blouch, Ernest R.

Retirement

Eff. 02/01/2010

TEACHER

572.1270.111.9760.000000.141.00.205

Ward, Amy

Retirement

Eff. 02/01/2010

ITEM VIII

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

PARAPROFESSIONAL

516.2215.141.9660..00000.111.00.505

Allen, John C.

Medical

Eff. 12/21/2009-02/12/2010

ITEM IX

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

Title I Extended Day at the rate of \$36.60 hourly, NTE 70 hours,

Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205

Akins, Lois

Title I Extended Day at the rate of \$37.49 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Albert, Mildred

Title I Extended Day at the rate of \$36.40 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Allen, Regina

Title I Extended Day at the rate of \$42.49 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Anderson, Donna

Title I Extended Day at the rate of \$40.82 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Andrews, Carol

Title I Extended Day at the rate of \$42.49 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Aziz, Iralene

Title I Extended Day at the rate of \$30.34 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Back, Lauren

Title I Extended Day at the rate of \$43.40 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Bacu, Christine

Title I Extended Day at the rate of \$24.13 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Baker, Myra

Title I Extended Day at the rate of \$34.15 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Baker, Sukari

Title I Extended Day at the rate of \$42.49 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Balsamo, Marilyn

Title I Extended Day at the rate of \$30.95 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Bamford, Susan

Title I Extended Day at the rate of \$42.11 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Bancale, Donna

Title I Extended Day at the rate of \$32.88 hourly , NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Barrett, Marcella

Title I Extended Day at the rate of \$28.05 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Barwick Rankin, Brandi

Title I Extended Day at the rate of \$28.83 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Benton, Jennifer

Title I Extended Day at the rate of \$34.19 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Boles, Debra

Title I Extended Day at the rate of \$32.88 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Borgert, Timothy

Title I Extended Day at the rate of \$38.25 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Bowling, Jodie

Title I Extended Day at the rate of \$37.86 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Bradley, Lois

Title I Extended Day at the rate of \$43.40 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Branham, Lorraine

Title I Extended Day at the rate of \$38.25 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Bright, Jonetta

Title I Extended Day at the rate of \$27.57 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Brown, Chiara

Title I Extended Day at the rate of \$31.61 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Brown, Jennifer

Title I Extended Day at the rate of \$42.49 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Brown, Jennifer
Brown, Susan

Title I Extended Day at the rate of \$31.61 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Burrage, Carol

Title I Extended Day at the rate of \$42.49 hourly , NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Busch, Fitzgerald

Title I Extended Day at the rate of \$38.65 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Buxton, Phillip

Title I Extended Day at the rate of \$24.52 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Byers, Samson

Title I Extended Day at the rate of \$31.61 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Byrd, Brooke

Title I Extended Day at the rate of \$42.49 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Byrd, Ruby

Title I Extended Day at the rate of \$43.40 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Cameron Brown, Heather

Title I Extended Day at the rate of \$29.86 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Campbell, Rosalyn

Title I Extended Day at the rate of \$43.19 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Carter, James

Title I Extended Day at the rate of \$34.15 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Castle, Mary

Title I Extended Day at the rate of \$32.88 hourly , NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Cathcart, Cynthia

Title I Extended Day at the rate of \$42.49 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Chase, Karrie Ann

Title I Extended Day at the rate of \$26.31 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Chester, Shannon

Title I Extended Day at the rate of \$42.49 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Clausing, Lori

Title I Extended Day at the rate of \$21.24 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Cohen, Sophia

Title I Extended Day at the rate of \$36.31 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Coleman, Helen

Title I Extended Day at the rate of \$38.25 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Collins, Brett

Title I Extended Day at the rate of \$35.41 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Collins, Marisha

Title I Extended Day at the rate of \$42.49 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Comer, Tanechua

Title I Extended Day at the rate of \$28.83 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Cooley, Sara

Title I Extended Day at the rate of \$38.65 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Corpstein, Christa

Title I Extended Day at the rate of \$32.34 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Cox, Kelly

Title I Extended Day at the rate of \$42.49 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Crawford, Nancy

Title I Extended Day at the rate of \$32.88 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Cummings, Danielle

Title I Extended Day at the rate of \$42.49 hourly , NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Darling, Dana

Title I Extended Day at the rate of \$28.05 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Davis, Heather

Title I Extended Day at the rate of \$32.88 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
DeFusco-Tong, Cathleen

Title I Extended Day at the rate of \$43.40 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Early, Melvin

Title I Extended Day at the rate of \$34.15 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Eller, Kristen

Title I Extended Day at the rate of \$42.49 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Ellis, Bonnie
Enix, Dave

Title I Extended Day at the rate of \$26.31 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Ernst, Amy

Title I Extended Day at the rate of \$32.88 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Ertsgaard, Bryan

Title I Extended Day at the rate of \$42.49 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Ervin, Sylvia
Espinosa, Mary

Title I Extended Day at the rate of \$42.11 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Evans, Aprell

Title I Extended Day at the rate of \$38.25 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Fearn, Marlene

Title I Extended Day at the rate of \$25.52 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Fitzsimmons, Kristen

Title I Extended Day at the rate of \$37.86 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Fulcher, Michelle

Title I Extended Day at the rate of \$26.32 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Gerber, Kelsey

Title I Extended Day at the rate of \$43.40 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Goins, Karla

Title I Extended Day at the rate of \$27.65 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Gomez, Emily

Title I Extended Day at the rate of \$38.65 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Goss, Emanuel

Title I Extended Day at the rate of \$43.40 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Haas, Janis

Title I Extended Day at the rate of \$33.78 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Hamilton, Linda

Title I Extended Day at the rate of \$38.65 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Harden, Janet

Title I Extended Day at the rate of \$38.25 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Hargrave, Randall

Title I Extended Day at the rate of \$24.52 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Harper, Stephen

Title I Extended Day at the rate of \$43.40 hourly, NTE 90 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Hauler, Cynthia

Title I Extended Day at the rate of \$42.49 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Hawkins, Monica
Henry, Sean

Title I Extended Day at the rate of \$32.88 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Henson, America

Title I Extended Day at the rate of \$33.21 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Herrick, Lori

Title I Extended Day at the rate of \$39.91 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Hickey, Laura

Title I Extended Day at the rate of \$42.49 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Higgins, Jeneda

Title I Extended Day at the rate of \$24.13 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Hixenbaugh, Amanda

Title I Extended Day at the rate of \$42.49 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Hollingshead, Deborah

Title I Extended Day at the rate of \$26.321 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Hupke, Cindi

Title I Extended Day at the rate of \$33.09 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Huse, Berta

Title I Extended Day at the rate of \$26.32 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Jackson, Catrina

Title I Extended Day at the rate of \$43.40 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Jackson, Eugene

Title I Extended Day at the rate of \$42.49 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Jackson, Michelle

Title I Extended Day at the rate of \$36.60 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Jeffries, Karen

Title I Extended Day at the rate of \$42.49 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Jenkins, Regina

Title I Extended Day at the rate of \$36.60 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Johnson, Cynthia

Title I Extended Day at the rate of \$28.05 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Johnson, Dawn

Title I Extended Day at the rate of \$32.88 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Johnson, Deneicka

Title I Extended Day at the rate of \$38.65 hourly, NTE 50 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 \$42.49 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Johnson, Robert

Title I Extended Day at the rate of \$30.35 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Johnson, Robin

Title I Extended Day at the rate of \$37.86 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Kelley, Deidre

Title I Extended Day at the rate of \$24.13 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Kelly, Louise

Title I Extended Day at the rate of \$34.15 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Kemp, Julie

Title I Extended Day at the rate of \$31.61 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Kerr Ertsgaard, Melissa

Title I Extended Day at the rate of \$43.40 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Kessler, Mary

Title I Extended Day at the rate of \$32.07 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Knight, Cynthia

Title I Extended Day at the rate of \$34.15 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Knupp, Jennifer

Title I Extended Day at the rate of \$42.49 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Larsen, Melodie

Title I Extended Day at the rate of \$39.91 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Lee, Wynette

Title I Extended Day at the rate of \$42.49 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Lewis, Elizabeth

Title I Extended Day at the rate of \$42.49 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Limer, Liz

Title I Extended Day at the rate of \$38.25 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
March, Gwendolyn

Title I Extended Day at the rate of \$24.13 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Marks, Christopher

Title I Extended Day at the rate of \$12.75 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Marsee, Douglas

Title I Extended Day at the rate of \$24.13 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Martcheva, Jennifer

Title I Extended Day at the rate of \$42.49 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Martin, Vickie

Title I Extended Day at the rate of \$43.19 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
McClure, Signoria

Title I Extended Day at the rate of \$36.59 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
McGlaun, Julie

Title I Extended Day at the rate of \$42.49 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
McNeal, Julia

Title I Extended Day at the rate of \$25.22 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Meisner, Greg

Title I Extended Day at the rate of \$43.40 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Milord, Thomas

Title I Extended Day at the rate of \$30.34 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Moss, Sheri

Title I Extended Day at the rate of \$30.35 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Mullen, Jessica

Title I Extended Day at the rate of \$25.22 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Murphy-Morales, Kathleen

Title I Extended Day at the rate of \$37.12 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Nation, Angela

Title I Extended Day at the rate of \$33.09 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Page, Amy

Title I Extended Day at the rate of \$26.32 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Palmieri, Victoria

Title I Extended Day at the rate of \$42.49 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Peavy, Willetta

Title I Extended Day at the rate of \$28.75 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Pfeiffer, Christine

Title I Extended Day at the rate of \$35.41 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Pieper, James

Title I Extended Day at the rate of \$42.49 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Porter, Bonnie

Title I Extended Day at the rate of \$42.49 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Porter, Constance

Title I Extended Day at the rate of \$34.58 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Powell, Christina

Title I Extended Day at the rate of \$43.40 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Powell, Gregory

Title I Extended Day at the rate of \$43.40 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Prado, Rosario

Title I Extended Day at the rate of \$40.61 hourly, NTE 50 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 \$32.88 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Reed, Tahnee

Title I Extended Day at the rate of \$38.65 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Reid, Edna

Title I Extended Day at the rate of \$37.01 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Rhodes, Christy

Title I Extended Day at the rate of \$42.49 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Richardson, Bobbie

Title I Extended Day at the rate of \$25.52 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Richter, Michelle

Title I Extended Day at the rate of \$34.58 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Rivera, Maria

Title I Extended Day at the rate of \$38.65 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Roberts, Pamela

Title I Extended Day at the rate of \$42.49 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Robinson, Patrick

Title I Extended Day at the rate of \$43.40 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Rollins, Robin

Title I Extended Day at the rate of \$31.61 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Rowland, Carrie

Title I Extended Day at the rate of \$39.91 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Sanders, Susan

Title I Extended Day at the rate of \$30.35 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Sargent, Victoria

Title I Extended Day at the rate of \$35.41 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Schaeffer, Pamela

Title I Extended Day at the rate of \$42.49 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Schramm, Barbara
Seelig, Susan

Title I Extended Day at the rate of \$28.83 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Sharp, Melissa

Title I Extended Day at the rate of \$31.62 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Shaw, Desirae

Title I Extended Day at the rate of \$27.57 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Shearer, Teri

Title I Extended Day at the rate of \$35.41 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Shirley, Deborah

Title I Extended Day at the rate of \$27.65 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Shope, Anne

Title I Extended Day at the rate of \$30.35 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Smith, Carla

Title I Extended Day at the rate of \$28.83 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Smith, Kristin

Title I Extended Day at the rate of \$27.57 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Smith Taylor, Nicolette

Title I Extended Day at the rate of \$36.40 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Smith, Valerie

Title I Extended Day at the rate of \$26.32 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Sorrells, Monique

Title I Extended Day at the rate of \$37.12 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Spurlock, Penny

Title I Extended Day at the rate of \$26.31 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Steiger, Sara

Title I Extended Day at the rate of \$36.31 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Stein, Jennifer

Title I Extended Day at the rate of \$32.88 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Stockum, Colette

Title I Extended Day at the rate of \$36.59 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Stroh, Rebecca

Title I Extended Day at the rate of \$42.49 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Taylor, Gloria

Title I Extended Day at the rate of \$30.34 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Teemer, Kelly

Title I Extended Day at the rate of \$39.91 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Thompson, Josie

Title I Extended Day at the rate of \$42.49 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Townsend, Sandra

Title I Extended Day at the rate of \$30.34 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Triola, Michael

Title I Extended Day at the rate of \$37.52 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Turner, Tracey

Title I Extended Day at the rate of \$36.59 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Van Tine, Michael

Title I Extended Day at the rate of \$37.12 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Vukovic Burkhardt, Kelli

Title I Extended Day at the rate of \$42.49 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Waggoner, Elizabeth

Title I Extended Day at the rate of \$31.61 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Walker, Yvette

Title I Extended Day at the rate of \$43.40 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Wallace, Jennifer

Title I Extended Day at the rate of \$33.28 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Walters, Tamara

Title I Extended Day at the rate of \$34.19 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Wead, Rebecca

Title I Extended Day at the rate of \$43.40 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Weaver, Candace

Title I Extended Day at the rate of \$24.13 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Wenig, Jessica

Title I Extended Day at the rate of \$28.75 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Wheeler, Jeffrey

Title I Extended Day at the rate of \$30.34 hourly, NTE 40 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
White, Vernon

Title I Extended Day at the rate of \$42.49 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Williams, Lela

Title I Extended Day at the rate of \$34.15 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Williams, Stacey

Title I Extended Day at the rate of \$42.10 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Wills, Hazel

Title I Extended Day at the rate of \$42.49 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Wiseman, Christine

Title I Extended Day at the rate of \$38.25 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Wood, Robin

Title I Extended Day at the rate of \$38.65 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Wood Smith, Vonda

Title I Extended Day at the rate of \$42.49 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Woody, Zandra

Title I Extended Day at the rate of \$37.86 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Worley, Phyllis

Title I Extended Day at the rate of \$43.19 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Young Groach, Pamela

Title I Extended Day at the rate of \$44.10 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Zinck, Cheryl

Title I Extended Day Tutoring at the rate of \$42.07 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Hixon, Cynthia

Title I Extended Day Tutoring at the rate of \$26.31 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Rowland, Stephanie

ITEM X

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

Change of Contract

KISER PREK-8 SCHOOL

From Assistant Head Start Teacher to Acting Lead Teacher at the rate of \$24,503 annually, Eff. 08/31/2009-06/30/2010, 525.1270.141.9189.000000.182.00.205
Hardin, Jeeneen C.

PARAPROFESSIONAL

Supplemental Contract

Title I Extended Day at the rate of \$13.16 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Stringer, Yvonne

Title I Extended Day at the rate of \$14.94 hourly, NTE 20 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.505
Jackson, Reginald

Title I Extended Day at the rate of \$15.81 hourly, NTE 20 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.505
Metcalf, Naomi

Title I Extended Day at the rate of \$14.94 hourly, NTE 20 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.505
Taylor, Alberta

Title I Extended Day at the rate of \$15.81 hourly, NTE 20 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.00.505
Ballard, Gwendolyn

Title I Extended Day at the rate of \$15.84 hourly, NTE 30 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.00.505
Bissacco, Lea

Title I Extended Day at the rate of \$13.89 hourly, NTE 20 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.00.505
Burks, Reigan

Title I Extended Day at the rate of \$13.16 hourly, NTE 20 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.00.505
Jones, Kenny

Title I Extended Day at the rate of \$14.14 hourly, NTE 20 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.00.505
Pauley, Cheryl

Title I Extended Day Program at the rate of \$15.15 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Davis, Samuel

Title I Extended Day Program at the rate of \$15.81 hourly, NTE 30 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Sanders, Pamela

Title I Extended Day Program at the rate of \$14.14 hourly, NTE 20 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.505
Ellis, Wendy

Title I Extended Day Program at the rate of \$15.81 hourly, NTE 20 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.505
Fritts, Paula

Title I Extended Day Program at the rate of \$14.52 hourly, NTE 20 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.505
Hinesman, Anesha

Title I Extended Day Program at the rate of \$15.81 hourly, NTE 30 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.505
Luckie Jr., Leroy

Title I Extended Day Program at the rate of \$14.94 hourly, NTE 20 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.505
Smith, Dustin

Title I Extended Day Program at the rate of \$13.89 hourly, NTE 30 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.505
Tigner, Alicia

ITEM XI

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

PNC-Grow Up Great from PNC

PNC/Ready Set Soar Dayton Public Schools' Department of Early Childhood Education is working with Ready, Set, Soar and PNC Bank to write a grant which will focus on improving language and literacy skills of the preschool students at Dayton Public Schools Preschool Academy at Jackson. Through a partnership between Dayton Public Schools and the Boonshoft Museum, the Dayton Art Institute, the Dayton Metro Library, along with other possible community agencies, the Passport to Kindergarten program will provide on-going experiences, training, and coaching for parents, children, teachers and the partner organizations' education coordinators. The Passport to Kindergarten program will use a research-based program with a focus on improving language and literacy. The end goal of the grant is to have students ready for kindergarten as indicated by the ODE Kindergarten assessment, the KRA-L (Kindergarten Readiness Assessment – Literacy). DPS Preschool Academy at Jackson will serve as the one-year pilot/anchor school with the possibility of the grant continuing for an additional year.

2009 - 2010 Synchronous Interactive Video Distance Learning Pilot from Title II-D Competitive in the amount of \$50,000.00

The Synchronous Interactive Video Distance Learning (SIVDL) Pilot Project will provide interactive distance learning Advanced Placement (AP) courses and foreign language courses to Ohio public high schools. Under this program, the Ohio Department of Education (ODE) and the eTech Ohio Commission, working collaboratively, will award federally funded grants to buildings that meet eligibility criteria.

ITEM XII

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

Banks, Elizabeth, 10 Coffman Ave, Dayton, OH 45426

NTE: \$600.00

Coordinate and train teachers and staff on new technology in new buildings (David Ponitz Career Technology Center - August 2009)

Purchase Order: 11153376

Eff.: 08/05/2009-08/10/2009.

Code: 533.1270.412.9320.000000.000.00.000 (Qty: 1) (Amt: \$600.00)

Black Brothers/Sisters Involv., 513 Fredericksburg Dr, Dayton, OH 45415
NTE: \$8,500.00

To provide a mentoring program for 9th grade males at Dunbar High School and 7th and 8th grade males at Wogaman and Louise Troy Pk-8 schools

Purchase Order: 11153735

Eff.: 01/04/2010-06/30/2010.

Code: 532.2170.412.9320.000000.000.00.000 (Qty: 1) (Amt: \$8,500.00)

Dayton Contemporary Dance Co., 126 N Main St Ste 240, Dayton, OH 45402
NTE: \$30,000.00

To provide professional development cross-curricular activities for six elementary schools (Patterson/Kennedy PreK-8, Louise Troy PreK-8, Horace Mann PreK-8, Eastmont PreK-8, Westwood PreK-8, and Meadowdale PreK-8) that will help support student achievement through dance and engage critical thinking and reaching a variety of learning styles. Teachers will be provided with strategies and reinforcement activities. No cost to the General Funds. \$5,000.00 per school.

Purchase Order: 11153752

Eff.: 12/01/2009-05/31/2010.

Code: 572.2213.412.9760.000000.000.00.000 (Qty: 1) (Amt: \$30,000.00)

Rowley, James B., 420 S. Webb Rd, Wilmington, OH 45177
NTE: \$500.00

Presentation for New Teacher Program on Student Motivation

Purchase Order: 11153285

Eff.: 04/21/2010-04/21/2010.

Code: 590.2213.412.9140.000000.500.00.000 (Qty: 1) (Amt: \$500.00)

ITEM XIII

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.

Classic Delight Inc. - Open Order for Fresh Wrapped Sandwich
Contract Renewal NTE \$64,109.40 Effective 11/01/2009-04/30/2010.
Code: 006.3120.560.6902.000000.000.00.000 (Qty: 1) (Amt: \$20,000.00)
Purchase Order: 119416

Dayton Convention Center - Rental of facility for the district's Summer Professional Development Institute for district instructional staff. Effective 06/04/2010-06/10/2010.
Code: 590.2213.425.9140.000000.500.00.000 (Qty: 1) (Amt: \$10,335.00)
Purchase Order: 11152775

Ecolab Inc. - Open Order for Cleaning Supplies
Contract Renewal NTE - \$18,180.12 Effective 11/01/2009-04/30/2010.
Code: 006.3120.569.6902.000000.000.00.000 (Qty: 1) (Amt: \$5,000.00)
Purchase Order: 119419

Klosterman Baking Co., Inc. - Open Order for Fresh Bread
Contract Renewal NTE - \$34,514.00 Effective 11/01/2009-04/30/2010.
Code: 006.3120.560.6902.000000.000.00.000 (Qty: 1) (Amt: \$20,000.00)
Purchase Order: 119414

Sysco Central Ohio, Inc. - Contract Renewal for Canned Food and Staples.
NTE - \$573,186.40 Effective 11/01/2009-04/30/2010.
Code: 006.3120.560.6902.000000.000.00.000 (Qty: 1) (Amt: \$200,000.00)
Purchase Order: 119418

Sysco Central Ohio, Inc. - Open Order for Frozen and Refrig. Foods
Contract Renewal NTE - \$1,479,719.08 Effective 11/01/2009-04/30/2010.
Code: 006.3120.560.6902.000000.000.00.000 (Qty: 1) (Amt: \$400,000.00)
Purchase Order: 119417

XPEDX - Open Order for Paper Products
Contract Renewal NTE - \$304,416.65 Effective 11/01/2009-04/30/2010.
Code: 006.3120.569.6902.000000.000.00.000 (Qty: 1) (Amt: \$125,000.00)
Purchase Order: 119420

XPEDX - Open order for aluminum containers.
Contract Renewal NTE - \$152,508.50 Effective 11/01/2009-04/30/2010.
Code: 006.3120.569.6902.000000.000.00.000 (Qty: 1)

ITEM XIV

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
January 19, 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) 11153674
Vendor: Advance Multimedia Device, Inc.
Fund: 516.1229.640.9320.000000.500.00.000 (Qty: 1) (Amt: \$6,755.00)
(Special Education)
Description: Equipment needed for special needs students per IEP.
Amount: \$6,755.00

(2) 11153675
Vendor: Advance Multimedia Device, Inc.
Fund: 516.1229.640.9320.000000.500.00.000 (Qty: 1) (Amt: \$5,576.00)
Description: Needed for special needs students per IEP
Amount: \$5,576.00

CONTRACT/AGREEMENT APPROVED ON 12/15/2009 BOARD AGENDA

(3) 11153663
Vendor: Audiology & Speech Assoc Inc.
Fund: 525.1270.413.9180.000000.000.00.000 (Qty: 1) (Amt: \$12,500.00)
(Head Start)
Description: Provide Head Start children with program required audiology/speech services.
Amount: \$12,500.00

(4) 11153414
Vendor: Beck Studio Inc.
Fund: 019.2700.690.9000.000000.433.00.000 (Qty: 1) (Amt: \$17,199.00)
(Secondary Education)
Description: The purchase of stage curtains for the newly remodeled Longfellow Alternative Learning Center.
Amount: \$17,199.00

(5) 11153701
Vendor: Corporate Imagemakers
Fund: 524.1390.510.9680.000000.000.00.000 (Qty: 1) (Amt: \$5,511.00)
(Career Tech. & Adult Ed.)
Description: Purchase of Career Passports for career technical students
Amount: \$5,511.00

(6) 11153512
Vendor: Curriculum Associates Inc.
Fund: 516.1229.510.9320.000000.500.00.000 (Qty: 1) (Amt: \$14,216.00)
(Special Education)
Description: Needed for special needs students per IEP
Amount: \$14,216.00

(7) 119932
Vendor: Dayton Power & Light Corp.
Fund: 013.4500.451.5546.000000.551.00.000 (Qty: 1) (Amt: \$81,000.00)
(Athletics)
Description: Electricity for Welcome Stadium.
Amount: \$81,000.00

(8) 11153767
Vendor: Fifth Third Bank
Fund: 572.2213.439.9760.000000.000.00.000 (Qty: 1) (Amt: \$14,535.86)
Fund: 590.2213.439.9140.000000.000.00.000 (Qty: 1) (Amt: \$20,266.90)
(Treasury)
Description: Deadline to pay Fifth Third P-Card
Amount: \$34,802.76

(9) 11153680
Vendor: Hewlett Packard
Fund: 516.1229.641.9320.000000.500.00.000 (Qty: 1) (Amt: \$7,952.00)
(Special Education)
Description: Needed for processing IEP's
Amount: \$7,952.00

(10) 11153676
Vendor: Lightspeed Technologies, Inc.
Fund: 516.1229.640.9320.000000.500.00.000 (Qty: 1) (Amt: \$8,465.00)
(Special Education)
Description: Needed for special needs students per IEP
Amount: \$8,465.00

(11) 11153677
Vendor: Phonak Inc.
Fund: 516.1229.640.9320.000000.500.00.000 (Qty: 1) (Amt: \$58,920.00)
(Special Education)
Description: Needed for special needs students per IEP
Amount: \$58,920.00

(12) 11153678
Vendor: Phonak Inc.
Fund: 516.1229.640.9320.000000.500.00.000 (Qty: 1) (Amt: \$185,146.25)
(Special Education)
Description: Needed for special needs students per IEP
Amount: \$185,146.25

CONTRACT/AGREEMENT APPROVED ON 12/21/2009 BOARD AGENDA

(13) 11153283

Vendor: Rehabs R Us

Fund: 019.2700.423.9000.000000.433.00.000 (Qty: 1) (Amt: \$13,987.25)

Description: First draw for rehabbing the auditorium for the removal of ceiling tiles and preparing the walls for painting.
Second draw for rehab completion of the auditorium including painting.

Amount: \$13,987.25

CONTRACT/AGREEMENT APPROVED ON 12/15/2009 BOARD AGENDA

(14) 11153665

Vendor: Samaritan Behavioral Health

Fund: 525.1270.413.9180.000000.000.00.000 (Qty: 1) (Amt: \$12,500.00)

(Head Start)

Description: Board approved contract to provide mental health services to Head Start children and their families.

Amount: \$12,500.00

Honorable Members of the Board of Education
Dayton City School District

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.

Central Insulation Systems Inc. - Removal of ACM and hazardous materials at Twin Valley Behavioral Healthcare Bldg. 67, future site of Belmont 7-12. Effective 1/19/10-1/18/11. Code: 004.5500.620.7479.000000.363.83.030 (Qty: 1) (Amt: \$88,187.00) **Purchase Order: 120004**

Continental Office Furniture - Furniture, fixtures and equipment for Segment III Schools. Effective 1/19/10-1/18/11.

Steve R. Rauch, Inc. - Demolition contract for Orville Wright Elementary School. Effective 1/19/10-6/19/10. Code: 010.5500.620.7436.000000.155.93.010 (Qty: 1) (Amt: \$73,515.00)
Code: 010.5500.620.7437.000000.155.93.010 (Qty: 1) (Amt: \$114,985.00)
Purchase Order: 120034

ITEM XVI

I recommend approval of the Resolution for an Easement at Fairview PreK-8 School.

Rationale

The Dayton Power and Light Company requires a Right of Way and Easement for any and all purposes for which electric energy is now or may hereafter be used, and also to construct, reconstruct, erect, add to, operate, maintain, use, remove, replace either overhead or underground electric facilities consisting of poles, lines, structures, wires, underground lines, cables, conduits, manholes, anchors, grounding systems, communication circuits, fiber optic cables, equipment, and all other necessary and incidental appurtenances contained in, over, upon, under and through, subject to the conditions hereinafter on the following premises, viz:

Situate in the City of Dayton, Montgomery County, Ohio, and being Part Lot 47611 of the revised and consecutive numbers of lots on the plat of the City of Dayton, said part lot conveyed to The Board of Education of the Dayton City School District by warranty deed recorded in IR 08-008001 of the deed records of said county.

Parcel I.D. No. R-72 11306-0034, 0035

Said Right of Way and Easement shall be TEN (10) feet in width and the centerline shall be approximately along the following course identified on Exhibit A.

The grant of Right of Way and Easement shall run with the land and be binding on and inure to the benefit of the parties, their heirs, successors, and assigns.

NOW, THEREFORE, BE IT RESOLVED that this Board of Education, Dayton City School District, approve the conveyance of a Right of Way and Easement as set forth in the Dayton Power and Light Company Right of Way and Easement grant.

BE IT FURTHER RESOLVED that the Treasurer and President of the Board are authorized to sign a Right of Way and Easement right-of-way grant.

ITEM XVII

I recommend approval of the Program of Requirements Documents Phase Submission for the New Belmont 7–12 (Previously High School Only).

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 result in 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. The Architect, working with District representatives, prepared a preliminary Program of Requirements for the construction of the New Belmont 7-12 (the "Project"). At this time the Architect and the Construction Manager have prepared the documents required by the OSFC for program of requirements phase submission for the Project. The program of requirements phase submission, assembled by the Construction Manager, includes the program of requirements documents, a budget for the project and preliminary schedule for the Project prepared 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 Program of Requirements Phase Submission for the New Belmont 7 – 12 School dated January 08, 2010, and request authorization to proceed with preparation of the documents required for the Construction Document phase for the Project.

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 Program of Requirements Phase Submission dated January 08, 2010, for the New Belmont 7-12 School, as presented by the Construction Manager, subject to approval of the OSFC.

ITEM XVIII

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
January 19, 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) 120036

Vendor: AT&T Custom Work Order Center

Fund: 004.5500.620.7575.000000.115.83.001 LFI Funding (Qty: 1) (Amt: \$15,933.67)

(Chief Construction Office)

Description: Rearrange AT&T facilities in the vicinity of the proposed Fairview PK-8 School.

Amount: \$15,933.67

(2) 119925

Vendor: BHE Environmental Company

Fund: 004.5500.418.7479.000000.363.83.085 LFI Funding (Qty: 1) (Amt: \$35,700.00)

(Chief Construction Office)

Description: To provide contractor surveillance, inspections and testing during removal of ACM and other hazardous materials from Twin Valley Behavioral Center, Bldg. 67, future site of Belmont High School.

Amount: \$35,700.00

(3) 119970

Vendor: The Brewer-Garrett Company

Fund: 004.5500.418.7527.000000.142.83.038 LFI Funding (Qty: 1) (Amt: \$599.95)

Fund: 010.5500.418.7525.000000.142.83.038 Local Share (Qty: 1) (Amt: \$2,273.72)

Fund: 010.5500.418.7526.000000.142.83.038 State Share (Qty: 1) (Amt: \$3,556.33)

(Chief Construction Office)

Description: To provide infrared thermographic analysis of building envelope and roof of Residence Park PreK-8 School.

Amount: \$6,430.00

(4) 119969

Vendor: The Brewer-Garrett Company

Fund: 004.5500.418.7514.000000.112.83.038 LFI Funding (Qty: 1) (Amt: \$723.59)

Fund: 010.5500.418.7512.000000.112.83.038 Local Share (Qty: 1) (Amt: \$2,282.05)

Fund: 010.5500.418.7513.000000.112.83.038 State Share (Qty: 1) (Amt: \$3,569.36)

(Chief Construction Office)

Description: To provide an infrared thermographic analysis of building envelope and roof at Edison PreK-8 School.

Amount: \$6,575.00

(5) 117718003

Vendor: Evans Landscaping, Inc.

Fund: 010.5500.620.7461.000000.129.93.010 State Share (Qty: 1) (Amt: \$21,192.42)

Fund: 010.5500.620.7462.000000.129.93.010 Local Share (Qty: 1) (Amt: \$13,549.25)

(Chief Construction Office)

Description: Change order #3-To compact all green spaces at 95% of standard proctor for Jefferson Elementary School Demolition.

Amount: \$34,741.67

(6) 119953

Vendor: Marsh USA, Inc.

Fund: 004.5500.424.7450.000000.367.83.080 LFI Funding (Qty: 1) (Amt: \$3,084.92)

Fund: 004.5500.424.7487.000000.273.83.080 LFI Funding (Qty: 1) (Amt: \$1,872.62)

Fund: 004.5500.424.7584.000000.117.83.080 LFI Funding (Qty: 1) (Amt: \$1,351.73)

Fund: 010.5500.424.7448.000000.367.83.080 Local Share (Qty: 1) (Amt: \$6,372.24)

Fund: 010.5500.424.7449.000000.367.83.080 State Share (Qty: 1) (Amt: \$9,966.84)

Fund: 010.5500.424.7485.000000.273.83.080 State Share (Qty: 1) (Amt: \$5,717.76)

Fund: 010.5500.424.7486.000000.273.83.080 Local Share (Qty: 1) (Amt: \$3,655.62)

Fund: 010.5500.424.7582.000000.117.83.080 Local Share (Qty: 1) (Amt: \$4,257.35)

Fund: 010.5500.424.7583.000000.117.83.080 State Share (Qty: 1) (Amt: \$6,658.92)

Fund: 010.5500.424.7585.000000.180.83.080 Local Share (Qty: 1) (Amt: \$3,189.42)

Fund: 010.5500.424.7586.000000.180.83.080 State Share (Qty: 1) (Amt: \$4,988.58)

(Chief Construction Office)

Description: Additional premium to add Meadowdale HS, River's Edge Montessori, Charity Adams-Earley Academy and Wilbur Wright PK-8 to Builder's Risk Policy for Segment III Schools.

Amount: \$51,116.00

DAYTON PUBLIC SCHOOLS

TREASURER’S RECOMMENDATIONS

STANLEY E. LUCAS, TREASURER

TO THE BOARD OF EDUCATION

GENERAL & NON GENERAL FUNDS

January 19, 2010

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

ITEM XIX

I recommend that the Board of Education authorize the following **Inter-Fund Transfer**:

FROM:	TO:	AMOUNT
588.7200.910.8900.000000.000.00.000	001.5100.000.8901.000000.000.00.000	\$424,970.00

ITEM XX

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

Homeless Education Program
US BANK
\$75.00

Dayton Foundation Depository, Inc
Lexis Nexis Cares Grant Fund
\$500.00

Wright-Patt Credit Union
\$150.00

Shawntech Communications, Inc.
\$100.00

Various Donations
Interdenominational Women's Ministerial Alliance
Westwood PreK-8 School

Uniforms valued at \$1,700.00
Hats, Gloves, Socks valued at \$1,005.00
Underwear for boys & girls valued at \$840.00
Food valued at \$100.00
Candy valued at \$17.10
Coats valued at \$100.00
Gift Bags valued at \$127.00

Allen Weathers
Gorman School
Principal's Fund
\$50.00

ITEM XXI

I recommend that the Board adopt the following resolution for the fiscal year 2010 Amended Official Certificate of Estimated Resources.

Rationale

Pursuant to Section 5705.36 and 5705.39 of the Ohio Revised Code, the Treasurer has determined that revenues, which will actually be collected, are more than the amount included in the last Official Certificate of Estimated Resources for FY 2010.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Dayton City School District that the following is the Amended Official Certificate of Estimated Resources for the fiscal year beginning July 1, 2009, as revised by the Budget Commission of Montgomery County, which shall govern the total of appropriations made at any time during such fiscal year. (Attachment 1)

ITEM XXII

I recommend that the Board adopt the following resolution for the Supplemental Appropriation Measure for FY10. (Attachment 2)

Rationale

Section 5705.38 of the Ohio Revised Code requires the adoption and/or amendment of an Annual Appropriation Measure.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Dayton City School District that because estimated resources are estimated to be higher than the last certificate and to provide for the current expenses and other expenditures of said Board of Education during fiscal year ending June 30, 2010, the sums be and hereby are set aside and appropriated for expenditures which are to be made during the said fiscal year.

Be it further resolved that pursuant to Section 5705.412 of the Ohio Revised Code that the Board President, Superintendent, and Treasurer certify that the Dayton Public School District has in effect for the fiscal year 2010 the authorization to levy taxes, which, when combined with the estimated revenue from all other sources available to the district at the time of certification, are sufficient to provide the operating revenues necessary to enable the district to maintain all personnel and programs for all the days set forth in its adopted school calendars for the current fiscal year (2010).

ITEM XXIII

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
51267560001	532.2922.416.432.0 00000.500.00.000	CTB McGraw-Hill	Scoring services	\$33,559.75
1620	001.1130.640.1530. 000000.363.00.000	P&R Communications	Radios	\$6,033.00
0000023482-83	001.2219.841.4501. 000000.500.00.000	Education Development Ctr.	Annual membership renewal in the Urban Collaborative	\$3,800.00

Respectfully submitted,

Stanley E. Lucas
Treasurer

**AMENDED OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES
(SCHOOL)**

Rev. Code, Sec. 5705.36

Attachment 1

Doc# FY10-3

Office of the Budget Commission, Montgomery County, Ohio, **January 19, 2010**

To the Board of the **Dayton City School District:**

The following is the amended official certificate of estimated resources for the fiscal year beginning July 1st, 2009, as revised by the Budget Commission of Montgomery County, which shall govern the total of appropriations made at any time during such fiscal year:

<u>Fund Type/ Classification</u>	<u>Unencumbered Balance July 01, 2009</u>	<u>Property Taxes</u>	<u>Other Sources</u>	<u>Total</u>
General Fund	\$ 6,859,313.32	\$ 55,348,000.00	\$ 159,509,684.00	\$ 221,716,997.32
Special Revenue	\$ 8,817,518.53	\$ 726,765.00	\$ 69,627,630.05	\$ 79,171,913.58
Debt Service	\$ 11,899,331.87	\$ 14,405,094.00	\$ 1,408,516.06	\$ 27,712,941.93
Capital Projects	\$ 94,769,413.88	\$ 726,765.00	\$ 56,310,000.00	\$ 151,806,178.88
Enterprise	\$ 311,320.21	\$ -	\$ 11,532,957.00	\$ 11,844,277.21
Internal Service	\$ 4,184,836.89	\$ -	\$ 20,886,575.00	\$ 25,071,411.89
Trust and Agency	\$ 7,863,713.37	\$ -	\$ 5,655,000.00	\$ 13,518,713.37
Totals	\$ 134,705,448.07	\$ 71,206,624.00	\$ 324,930,362.11	\$ 530,842,434.18

Signed _____

Montgomery County Budget Commission

DAYTON PUBLIC SCHOOLS
2009-10 Supplemental Appropriations
By Fund
January 19, 2010

Attachment 2

Doc # FY10-3

GENERAL, DPIA, and TEXTBOOK FUNDS		Appropriations
001	General	\$ 219,656,200
Total: in Dollars		\$ 219,656,200
SPECIAL REVENUE		
018	Principals Fund	\$ 1,272,679
019	Other Grant	1,619,929
034	Classroom Facilities Maintenance	3,128,000
300	Student Activity: District Managed	1,000,000
401	Auxiliary Services: NPSD	3,800,000
432	Management Information System	50,000
439	Public School Preschool	353,000
440	Entry Year Program	39,051
451	Data Communication for Schools	300,000
452	School Net Professional Development	50,000
455	Textbook	266
461	Career Development	5,000
463	Alternative Schools	164,361
499	Miscellaneous State Grants	511,000
501	Adult Basic Education	75,895
516	Title VI B: Special Education	9,941,365
524	Vocation Education: Carl D Perkins	1,868,460
525	Headstart	2,528,467
532	Education Stabilization	7,912,991
533	Title II-D Technology	334,554
536	School Improvement Sub A, Title I	1,085,079
551	Bilingual Education Program	241,450
572	Title I	27,219,215
573	Title V	28,990
584	Drug Free Schools	492,400
587	Preschool Grants for Handicapped	337,347
588	Telecommunications Act: E-rate	0
590	Title VI-Reducing Class Size	4,943,178
599	Miscellaneous Federal Grants	2,355,460
Total: in Dollars		\$ 71,658,137
DEBT SERVICE		
002	Bond Retirement	\$ 25,000,000
CAPITAL PROJECTS		
003	Permanent Improvement	\$ 8,500,000
004	Buildings	22,214,325
010	Classroom Facilities	115,177,878
450	School Net Plus Fund	200,000
458	Interactive Video Dist	11,142
Total: in Dollars		\$ 146,103,345
ENTERPRISE FUNDS		
006	Food Service	\$ 10,765,615
009	Uniform School Supplies	13,680
013	Welcome Stadium	868,157
Total: in Dollars		\$ 11,647,452
INTERNAL SERVICE		
014	Rotary	\$ 161,802
021	Intra-District Services	915,185
024	Self Insured: Employee Benefits	23,000,000
025	Computer Network	75,000
Total: in Dollars		\$ 24,151,987
TRUST and AGENCY		
007	Special Trust	\$ 58,404
022	District Agency	10,300,000
200	Student Activity: Student Managed	249,379
Total: in Dollars		\$ 10,607,783
ALL FUNDS		
Grand Total Appropriations: in Dollars		\$ 508,824,904