

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**

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TREASURER'S RECOMMENDATIONS

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DAYTON PUBLIC SCHOOLS
KURT T. STANIC, SUPERINTENDENT

SUPERINTENDENT'S RECOMMENDATIONS
TO THE BOARD OF EDUCATION

GENERAL FUNDS

September 15, 2009

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.

ADJUNCT STAFF

001.1120.142.3025.000000.183.00.205
Days, Careta

Resignation

Eff. 08/24/2009

OPERATIONS

001.2700.141.6241.000000.142.00.902
Smith Jr., William L.

Disability Retirement

Eff. 08/14/2009

PARAPROFESSIONAL

001.2222.141.1510.000000.128.00.505
Berry, Sonya

Resignation

Eff. 09/07/2009

001.2221.141.1510.000000.115.00.505
Petreman, Grace M.

Resignation

Eff. 08/28/2009

001.2215.141.3058.000000.128.00.505
Russell, Aaliyah

Resignation

Eff. 08/28/2009

TEACHER

001.1226.111.4503.196120.140.00.206
Makupson, William

Retirement

Eff. 10/01/2009

TRANSPORTATION

001.2800.141.6320.000000.537.00.704
Henning, Joseph

Resignation

Eff. 08/21/2009

001.2800.141.6320.000000.537.00.704
Sims, Amy

Resignation

Eff. 08/11/2009

001.2800.141.6320.000000.537.00.704
Watkins, Christy K.

Disability Retirement

Eff. 05/01/2007

ITEM II

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

PARAPROFESSIONAL

001.2215.141.3058.000000.128.00.505

Wilder, Jimmie L.

Military Duty

Eff. 08/17/2009-08/31/2009

TEACHER

001.2215.141.3058.000000.128.00.505

Robinson, Karroll A.

Military Duty

Eff. 08/31/2009-12/14/2009

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.

RESERVE TEACHER

Change of Contract

From Teacher to Reserve Teacher due to lack of certification at the rate of \$14.61 hourly, NTE 72.5 hours biweekly, Eff. 09/16/2009, 001.1110.111.3020.020000.109.00.205
Brewster, Gary

From Teacher to Reserve Teacher due to lack of certification at the rate of \$14.61 hourly, NTE 72.5 hours biweekly, Eff. 09/16/2009, 001.1130.111.3020.000000.271.00.205
Pepper Robinson, Deshona

From Teacher to Reserve Teacher due to lack of certification at the rate of \$14.61 hourly, NTE 72.5 hours biweekly, Eff. 09/16/2009, 001.1210.111.4503.192060.141.05.206
Lambert, Timothy

TEACHER

New Hire

ADMINISTRATIVE BUILDING

School Nurse at the rate of \$51,350 annually,

Eff. 08/12/2009-06/30/2010, 001.2130.111.3024.000000.500.00.320

Pearce, Karen

Speech Language Pathologist at the rate of \$34,486 annually,

Eff. 08/17/2009-06/30/2010, 001.2150.111.3045.196530.364.00.326

Hanson, Ryan

Teacher at the rate of \$38,512.50 annually,

Eff. 08/12/2009-06/30/2010, 001.1110.111.3020.000000.182.00.205

Guhde, John

BELMONT HIGH SCHOOL

Teacher at the rate of \$38,156 annually,

Eff. 08/12/2009-06/30/2010, 001.1110.111.3020.000000.182.00.205

Mayeux, Jennifer

Teacher at the rate of \$39,978 annually,

Eff. 08/12/2009-06/30/2010, 001.1130.111.3020.150000.363.00.205

Strunks, Sherry

DAYTON BOYS PREPARATORY ACADEMY

Teacher at the rate of \$33,936 annually,

Eff. 08/12/2009-06/30/2010, 001.1110.111.3020.000000.181.14.205

Williams, Eugene

DUNBAR HIGH SCHOOL

Tutor at the rate of \$29.52 hourly,

Eff. 08/17/2009-06/30/2010, 001.1227.111.4503.196230.364.00.206

Mauldin, Collyn

FAIRVIEW PREK-7 SCHOOL

Teacher at the rate of \$39,978 annually,

Eff. 08/12/2009-06/30/2010, 001.1110.111.3020.000000.182.00.205

Patch, Leslie

LOUISE TROY PREK-8 SCHOOL

Teacher at the rate of \$46,494 annually,

Eff. 08/12/2009-06/30/2010, 001.1110.111.3020.000000.140.14.205

Knight, Cynthia

Teacher at the rate of \$51,350 annually,

Eff. 08/12/2009-06/30/2010, 001.1110.111.3020.080000.140.00.205

Stein, Jennifer

MEADOWDALE HIGH SCHOOL

Teacher at the rate of \$34,486 annually,

Eff. 08/12/2009-06/30/2010, 001.1110.111.3020.150000.367.00.205

Burch, Rebecca

MEADOWDALE PREK-8 SCHOOL

Teacher at the rate of \$34,486 annually,

Eff. 08/12/2009-06/30/2010, 001.1110.111.3020.000000.138.00.205

Busse, Daniel

PATTERSON KENNEDY PREK-8 SCHOOL

Teacher at the rate of \$38,159 annually,

Eff. 08/12/2009-06/30/2010, 001.1110.111.3020.000000.115.01.205

Gerber, Kelsey

Teacher at the rate of \$38,159 annually,

Eff. 08/12/2009-06/30/2010, 001.1126.111.4503.096120.141.00.206

Marcellus, Latoria

RIVER'S EDGE MONTESSORI PREK-8 SCHOOL @ FRANKLIN

Teacher at the rate of \$37,009 annually,

Eff. 08/12/2009-06/30/2010, 001.1110.111.3020.000000.117.03.205

May, Melissa

WESTWOOD PREK-8 SCHOOL

Teacher at the rate of \$46,494 annually,

Eff. 08/12/2009-06/30/2010, 001.1229.111.4503.196530.111.00.206

Dunaway, Amy

WOGAMAN PREK-8 SCHOOL

Teacher at the rate of \$37,009 annually,

Eff. 08/12/2009-06/30/2010, 001.1110.111.3020.000000.151.08.205

Fullencamp, Beth

Recall from Layoff

KEMP PREK-8 SCHOOL

Teacher at the rate of \$44,896 annually,

Eff. 08/12/2009-06/30/2010, 001.1110.111.3020.000000.130.01.205

Strayer, Amanda M.

Rehire

ADMINISTRATIVE BUILDING

Teacher at the rate of \$36,576 annually,

Eff. 08/12/2009-06/30/2010, 001.1224.111.4503.196080.103.00.206

Henninger, Millie

RIVER'S EDGE MONTESSORI PREK-8 SCHOOL @ FRANKLIN

Teacher at the rate of \$51,350 annually,

Eff. 08/12/2009-06/30/2010, 494.1110.111.3020.000000.117.03.205

Shirley, Deborah

WORLD OF WONDER PREK-8 SCHOOL

Teacher at the rate of \$46,494 annually,

Eff. 08/12/2009-06/30/2010, 001.1110.111.3020.000000.183.05.205

Wilson, Tracy

Rehire of Retired Teacher

ADMINISTRATIVE BUILDING

Home Instructor at the rate of \$29.52 hourly,

Eff. 09/02/2009-06/30/2010, 001.1290.111.4552.000000.569.00.205

Kindred, Oliva

Payne, Linda

Triola, Christine

EDISON PREK-8 SCHOOL @ FAIRVIEW

Teacher at the rate of \$51,350 annually,

Eff. 08/12/2009-06/30/2010, 001.1110.111.3020.000000.115.01.205

Henderson, Elois

Supplemental Contract

BELMONT HIGH SCHOOL

Head Cross Country Coach at the rate of \$2,036.16 annually,
Eff. 08/10/2009-11/07/2009, 001.4510.111.5510.000000.363.00.802
Brooks, Billy

Head Football Coach at the rate of \$5,769.12 annually,
Eff. 08/06/2009-11/26/2009, 001.4510.111.5510.000000.363.00.802
Derr, John

Head Golf Coach at the rate of \$1,696.80 annually,
Eff. 08/10/2009-10/31/2009, 001.4510.111.5510.000000.363.00.802
Iseminger, Ladd

High School Assistant Football Coach at the rate of \$4,072.32 annually,
Eff. 08/06/2009-11/26/2009, 001.4510.111.5510.000000.363.00.802
Fails, Jackie
Grubaugh, Kipp
Peaco, David

High School Assistant Football Coach at the rate of \$3,732.96 annually,
Eff. 08/06/2009-11/26/2009, 001.4510.111.5510.000000.363.00.802
Weaver, Jesse

High School Assistant Volleyball Coach at the rate of \$1,781.64 annually,
Eff. 08/10/2009-11/14/2009, 001.4510.111.5510.000000.363.00.802
Whitfield, Jamara

High School Athletic Director at the rate of \$7,693.28 annually,
Eff. 08/06/2009-06/04/2010, 001.4510.111.5510.000000.363.00.802
Owen-Clough, Alice

High School Head Volleyball Coach at the rate of \$4,072.32 annually,
Eff. 08/10/2009-11/14/2009, 001.4510.111.5510.000000.363.00.802
Jackson, Ciqueda

CLEVELAND PREK-8 SCHOOL

MS Head Volleyball at the rate of \$1,781.64 annually,
Eff. 08/24/2009-10/31/2009, 001.4510.111.5510.000000.108.00.802
Murphy, George

DAVID H. PONITZ CAREER TECHNOLOGY CENTER

Assistant Football Coach at the rate of \$3,088.23 annually,
Eff. 08/17/2009-11/26/2009, 001.4510.111.5510.000000.370.00.802
Hampton, Len

Assistant Volleyball Coach at the rate of \$1,448.52 annually,
Eff. 08/24/2009-11/14/2009, 001.4510.111.5510.000000.370.00.802
Olgetree, Jessica

Head Football Coach at the rate of \$5769.12 annually,
Eff. 08/06/2009-11/26/2009, 001.4510.111.5510.000000.370.00.802
Wortham, John L.

Head Golf Coach at the rate of \$1,696.80 annually,
Eff. 08/10/2009-10/31/2009, 001.4510.111.5510.000000.370.00.802
Rodenberg, Wesley

High School Assistant Football Coach at the rate of \$3,393.60 annually,
Eff. 08/06/2009-11/26/2009, 001.4510.111.5510.000000.370.00.802
Sarris, William
Yahle, Robert

High School Athletic Director at the rate of \$6,953.48 annually,
Eff. 08/06/2009-06/04/2010, 001.4510.111.5510.000000.370.00.802
Crouse, Timothy

High School Cheerleader Advisor at the rate of \$1,018.08 annually,
Eff. 08/10/2009-11/26/2009, 001.4510.111.5510.000000.370.00.802
Wilkes-Tarrance, Dwan

High School Head Volleyball Coach at the rate of \$4,072.32 annually,
Eff. 08/10/2009-11/14/2009, 001.4510.111.5510.000000.370.00.802
McClesky, Antoinette

Soccer Coach at the rate of \$2,901.60 annually,
Eff. 08/24/2009-11/14/2009, 001.4510.111.5510.000000.370.00.802
Hinshaw, Daniel M.

DUNBAR HIGH SCHOOL

Assistant Football Coach at the rate of \$3,746.54 annually,
Eff. 08/15/2009-11/26/2009, 001.4510.111.5510.000000.364.00.802
Powell, Alfred

Assistant Volleyball Coach at the rate of \$1,448.52 annually,
Eff. 08/24/2009-11/14/2009, 001.4510.111.5510.000000.364.00.802
Means, Pamela A.

Golf Coach at the rate of \$1,551.36 annually,
Eff. 08/17/2009-10/31/2009, 001.4510.111.5510.000000.364.00.802
O'Connell, Shaun

Head Cross Country Coach at the rate of \$2,036.16 annually,
Eff. 08/10/2009-11/07/2009, 001.4510.111.5510.000000.364.00.802
Booker, Sidney

Head Football Coach at the rate of \$5,932.08 annually,
Eff. 08/15/2009-11/26/2009, 001.4510.111.5510.000000.364.00.802
Lacking, James

High School Assistant Football Coach at the rate of \$4,072.32 annually,
Eff. 08/06/2009-11/26/2009, 001.4510.111.5510.000000.364.00.802
Hackett, David

High School Assistant Football Coach at the rate of \$3,393.60 annually,
Eff. 08/06/2009-11/26/2009, 001.4510.111.5510.000000.364.00.802
Wikens, Jay

High School Athletic Director at the rate of \$6,444.44 annually,
Eff. 08/06/2009-06/04/2010, 001.4510.111.5510.000000.364.00.802
Winborn, Frances

High School Cheerleader Advisor at the rate of \$1,018.08 annually,
Eff. 08/10/2009-11/26/2009, 001.4510.111.5510.000000.364.00.802
McNeal, Dana

High School Head Volleyball Coach at the rate of \$4,072.32 annually,
Eff. 08/10/2009-11/14/2009, 001.4510.111.5510.000000.364.00.802
Lewis, Laura

HS Asst Football Coach at the rate of \$3,705.82 annually,
Eff. 08/17/2009-11/28/2009, 001.4510.111.5510.000000.364.00.802
Powell, Albert

EDISON PREK-8 SCHOOL @ FAIRVIEW

MS Asst. Football Coach at the rate of \$2,036.16 annually,
Eff. 08/24/2009-10/31/2009, 001.4510.111.5510.000000.112.00.802
Booker, Lemauel B.

MS Asst. Football Coach at the rate of \$1,696.80 annually,
Eff. 08/24/2009-10/31/2009, 001.4510.111.5510.000000.112.00.802
Lewis, Rolando

MS Head Football at the rate of \$2,375.52 annually,
Eff. 08/24/2009-10/31/2009, 001.4510.111.5510.000000.112.00.802
Taylor, Anthony

MS Head Volleyball at the rate of \$2,375.52 annually,
Eff. 08/24/2009-10/31/2009, 001.4510.111.5510.000000.112.00.802
Taylor, Jamesetta

E.J. BROWN PREK-8 SCHOOL

MS Head Volleyball Coach at the rate of \$1,781.64 annually,
Eff. 08/24/2009-10/31/2009, 001.4510.111.5510.000000.105.00.802
Murphy, Donte

HORACE MANN PREK-8 SCHOOL

MS Head Volleyball at the rate of \$1,781.64 annually,
Eff. 08/24/2009-10/31/2009, 001.4510.111.5510.000000.135.00.802
Helmer, Christina

KISER PREK-8 SCHOOL

MS Asst. Football Coach at the rate of \$1,696.80 annually,
Eff. 08/24/2009-10/31/2009, 001.4510.111.5510.000000.182.00.802
McKinney, Timothy

MS Asst. Football Coach at the rate of \$1,781.64 annually,
Eff. 08/24/2009-10/31/2009, 001.4510.111.5510.000000.182.00.802
Powell, Michael

MS Head Football at the rate of \$2,375.52 annually,
Eff. 08/24/2009-10/31/2009, 001.4510.111.5510.000000.182.00.802
Saine, Paul

MEADOWDALE HIGH SCHOOL

Head Cross Country Coach at the rate of \$2,036.16 annually,
Eff. 08/10/2009-11/07/2009, 001.4510.111.5510.000000.367.00.802
Beaty, Mike

Head Football Coach at the rate of \$6,447.84 annually,
Eff. 08/06/2009-11/26/2009, 001.4510.111.5510.000000.367.00.802
Miliner, Bosie

Head Golf Coach at the rate of \$2,036.16 annually,
Eff. 08/10/2009-10/31/2009, 001.4510.111.5510.000000.367.00.802
Gray, Roderick

High School Assistant Football Coach at the rate of \$4,072.32 annually,
Eff. 08/06/2009-11/26/2009, 001.4510.111.5510.000000.367.00.802
Miller, Chad
Ross, Stephen

High School Assistant Football Coach at the rate of \$3,393.60 annually,
Eff. 08/06/2009-11/26/2009, 001.4510.111.5510.000000.367.00.802
Williams, Larry

High School Athletic Director at the rate of \$7,693.28 annually,
Eff. 08/06/2009-06/04/2010, 001.4510.111.5510.000000.367.00.802
Neal, Linda

High School Cheerleader Advisor at the rate of \$1,018.08 annually,
Eff. 08/10/2009-11/26/2009, 001.4510.111.5510.000000.367.00.802
Hancock, Rellanda

High School Head Volleyball Coach at the rate of \$3,393.60 annually,
Eff. 08/10/2009-11/14/2009, 001.4510.111.5510.000000.367.00.802
Hogans, Phyllis

ROSA PARKS PREK-8 SCHOOL

MS Asst. Football Coach at the rate of \$1,696.80 annually,
Eff. 08/24/2009-10/31/2009, 001.4510.111.5510.000000.109.00.802
Tyree, Sr., Marcus

MS Head Football at the rate of \$2,375.52 annually,
Eff. 08/24/2009-10/31/2009, 001.4510.111.5510.000000.109.00.802
Watkins, Robert

RUSKIN PREK-8 SCHOOL

MS Head Volleyball at the rate of \$1,781.64 annually,
Eff. 08/24/2009-10/31/2009, 001.4510.111.5510.000000.143.00.802
Meisner, Gregory

STIVERS SCHOOL FOR THE ARTS

Head Cross Country Coach at the rate of \$2,036.16 annually,
Eff. 08/10/2009-11/07/2009, 001.4510.111.5510.000000.271.00.802
Clack, Keith

Head Golf Coach at the rate of \$1866.48 annually,
Eff. 08/10/2009-10/31/2009, 001.4510.111.5510.000000.271.00.802
Davies, Joshua S.

Head Soccer Coach at the rate of \$4,072.32 annually,
Eff. 08/10/2009-11/14/2009, 001.4510.111.5510.000000.271.00.802
Raiff, Julie M.

Head Tennis Coach at the rate of \$2,036.16 annually,
Eff. 08/10/2009-10/31/2009, 001.4510.111.5510.000000.271.00.802
Unger, Michael

High School Assistant Volleyball Coach at the rate of \$1781.64 annually,
Eff. 08/10/2009-11/14/2009, 001.4510.111.5510.000000.271.00.802
Polley, Jennifer

High School Athletic Director at the rate of \$7,262.28 annually,
Eff. 08/06/2009-06/04/2010, 001.4510.111.5510.000000.271.00.802
Risner, Randall S.

High School Head Volleyball Coach at the rate of \$3,563.28 annually,
Eff. 08/10/2009-11/14/2009, 001.4510.111.5510.000000.271.00.802
Thimmes, Valerie

MS Athletic Coordinator at the rate of \$848.40 annually,
Eff. 08/24/2009-10/31/2009, 001.4510.111.5510.000000.271.00.802
Risner, Randall S.

MS Head Volleyball at the rate of \$2,205.84 annually,
Eff. 08/24/2009-10/31/2009, 001.4510.111.5510.000000.271.00.802
Newbury, Bridget

Soccer Coach at the rate of \$3,393.60 annually,
Eff. 08/10/2009-11/14/2009, 001.4510.111.5510.000000.271.00.802
Sears, Andrew E.

THURGOOD MARSHALL HIGH SCHOOL

Assistant Football Coach at the rate of \$3,461.48 annually,
Eff. 08/24/2009-11/27/2009, 001.4510.111.5510.000000.372.00.802
Kennedy, Ivory

Golf Coach at the rate of \$1,405.92 annually,
Eff. 08/24/2009-10/31/2009, 001.4510.111.5510.000000.372.00.802
Armstrong, Gary

Head Cross Country Coach at the rate of \$2,036.16 annually,
Eff. 08/10/2009-11/07/2009, 001.4510.111.5510.000000.372.00.802
Wortham, Raymond

Head Football Coach at the rate of \$6,447.84 annually,
Eff. 08/06/2009-11/26/2009, 001.4510.111.5510.000000.372.00.802
White, Earl L.

High School Assistant Football Coach at the rate of \$3,393.60 annually,
Eff. 08/06/2009-11/26/2009, 001.4510.111.5510.000000.372.00.802
Brown, Robert

High School Assistant Football Coach at the rate of \$4,072.32 annually,
Eff. 08/06/2009-11/26/2009, 001.4510.111.5510.000000.372.00.802
Grissom, Hugh
Lipkins, John
Thornton, Tyrone

High School Athletic Director at the rate of \$7,693.28 annually,
Eff. 08/06/2009-06/04/2010, 001.4510.111.5510.000000.372.00.802
Woodley, Carolyn

High School Head Volleyball Coach at the rate of \$3,563.28 annually,
Eff. 08/10/2009-11/14/2009, 001.4510.111.5510.000000.372.00.802
Baylor, Joseph

VALERIE PREK-8 SCHOOL

MS Head Volleyball at the rate of \$2,375.52 annually,
Eff. 08/24/2009-10/31/2009, 001.4510.111.5510.000000.146.00.802
Cosby, Keith

WOGAMAN PREK-8 SCHOOL

MS Asst. Football Coach at the rate of \$1,696.80 annually,
Eff. 08/24/2009-10/31/2009, 001.4510.111.5510.000000.154.00.802
Cook, Howard

MS Head Football at the rate of \$2,375.52 annually,
Eff. 08/24/2009-10/31/2009, 001.4510.111.5510.000000.154.00.802
Lemon, Theo

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.

OPERATIONS

Change of Contract

ORVILLE WRIGHT PREK-8 @ GRANT

From Food Service Preparer to Assistant Custodian at the rate of \$14.32 hourly, NTE 80 hrs, Eff. 08/14/2009, 001.2700.141.6241.000000.155.00.902

Burns, Janet

PARAPROFESSIONAL

Change of Contract

ROSA PARKS PREK-8 SCHOOL

From Reserve Teacher to Paraprofessional at the rate of \$12.79 hourly, Eff. 08/12/2009-06/30/2010, 001.2222.141.1510.000000.181.00.505

Kenney, Patricia

New Hire

ADMINISTRATIVE BUILDING

Sub Para at the rate of \$8.55 hourly,

Eff. 08/17/2009-06/30/2010, 001.2214.142.3070.000000.000.05.05

Pogue, Andre

Sub Para at the rate of \$8.55 hourly,

Eff. 08/12/2009-06/30/2010, 001.2214.142.3071.000000.000.00.505

Bass, Russell

Sub Para Attendant at the rate of \$8.55 hourly,

Eff. 08/18/2009-06/30/2010, 001.2214.142.3071.000000.000.00.506

Dixon, Anthony

Para Attendant at the rate of \$11.77 hourly,

Eff. 08/20/2009-06/30/2010, 001.2222.141.1510.000000.111.00.505

Martin, Karl

BELLE HAVEN PREK-8 SCHOOL

Paraprofessional at the rate of \$12.79 hourly,

Eff. 08/24/2009-06/30/2010, 001.2222.141.1510.000000.154.00.505

Pinkard, Justin

BELMONT HIGH SCHOOL

Paraprofessional at the rate of \$12.79 hourly,
Eff. 08/26/2009-06/30/2010, 001.2215.141.3058.196530.363.00.505
Combs, Dominic

HORACE MANN PREK-8 SCHOOL

Paraprofessional at the rate of \$12.79 hourly,
Eff. 08/17/2009-06/30/2010, 001.2214.141.3058.196530.135.00.505
Barksdale, Shirley

LONGFELLOW ALTERNATIVE SCHOOL

Paraprofessional at the rate of \$12.79 hourly,
Eff. 08/12/2009-06/30/2010, 001.2214.141.3050.196530.433.00.505
Cooper, Kerry

Paraprofessional at the rate of \$12.79 hourly,
Eff. 08/12/2009-06/30/2010, 001.2222.141.3050.000000.433.00.505
Boyd, E. A. Ricky

MEADOWDALE HIGH SCHOOL

Paraprofessional at the rate of \$12.79 hourly,
Eff. 08/20/2009-06/30/2010, 001.2215.141.3058.196530.363.00.505
Moss, Derrick

MEADOWDALE PREK-8 SCHOOL

Paraprofessional at the rate of \$12.79 hourly,
Eff. 08/12/2009-06/30/2010, 001.2222.141.1500.000001.380.05.05
Eley, Lisa

WOGAMAN PREK-8 SCHOOL

Paraprofessional at the rate of \$12.79 hourly,
Eff. 08/20/2009-06/30/2010, 001.2214.141.3058.196530.154.00.505
Smith, Detria

Rehire

ADMINISTRATIVE BUILDING

Sub Para at the rate of \$8.55 hourly,
Eff. 08/31/2009-06/30/2010, 001.2214.142.3071.000000.000.00.505
White, Addie

FOOD SERVICE CENTER

Paraprofessional at the rate of \$12.79 hourly,

Eff. 08/26/2009-06/30/2010, 001.2215.141.3058.000000.111.00.505

McGuire-Edwards, Tiffany

ITEM V

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

Mohn, Courtney, 410 Cattail Way, Beavercreek, OH 45440

NTE: \$4,500.00

legal clerkship/internship to assist with research for various projects

Purchase Order: 118596

Eff.: 09/16/2009-06/30/2010.

Code: 001.2419.418.1420.000000.500.00.000 (Qty: 1) (Amt: \$4,500.00)

ITEM VI

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.

CTB/McGraw Hill - Amendment 1 to Agreement (05644-K08-001) - new #05644-LG09-002 for TerraNova, the 3rd Edition and InView test materials, scoring and reporting services.

Amount: \$44,767.50. Effective 09/01/2009-10/31/2010.

Montgomery County, United Way, The University of Dayton and the Dayton Foundation - Memorandum of Understanding #1 between the Dayton Board of Education, Montgomery County, United Way, The University of Dayton, and the Dayton Foundation for the continuation of the Neighborhood School Centers Program. Effective 07/01/2009-06/30/2011.

Otis Elevator Company - Annual Maintenance Agreement for Westwood Pk-8 School elevator. Effective 07/22/2009-07/21/2010. Code: 001.2700.423.6420.000000.578.00.000 (Qty: 1) (Amt: \$1,980.00) **Purchase Order: 118362**

ITEM VII

I recommend approval of the following resolution regarding reimbursement to parents:

Rationale

The Transportation Department, declaring it impractical to transport some students to non-public schools, agree to pay parent or guardian of said pupil, in lieu of providing such service,

and amount which shall not exceed the state average cost to transport all pupils in the state the preceding year. As pursuant to section 3327.01 by the State of Ohio Department of Education and by the Controlling board.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education approve the reimbursement to parents for transporting their children to and from non-public schools in accordance with ORC 3327.01, for FY 08/09. Code 001.2800.489.6320.537.00.000 NTE \$50,500.00

Purchase Order: 118227

ITEM VIII

Recommend approval of the Resolution regarding Model Procedures for the Education of Children with Disabilities.

Rationale

The Board of Education is obligated under state and federal law to adopt Model Procedures for the Education of Children with Disabilities. New model procedures recently were published by the Ohio Department of Education (ODE) to bring districts into compliance with the Operating Standards for Ohio's Schools Serving Children with Disabilities.

Now, Therefore, Be It Resolved, that the Board hereby rescinds all other versions of Model Policies and Procedures for the Education of Children with Disabilities;

Be It Further Resolved that the Board hereby adopts Model Procedures for the Education of Children with Disabilities Effective July 1, 2009; and,

Be It Further Resolved that the Treasurer shall furnish the Ohio Department of Education, Office for Exceptional Children, with a completed copy of the form entitled "Adoption of Model Procedures for the Education of Children with Disabilities."

ITEM IX

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

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
September 15, 2009**

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) 118597

Vendor: Cargill Inc. Salt Division
Fund: 001.2700.570.6210.000000.578.00.000 (Qty: 1) (Amt: \$20,000.00)
(Facilities Management)
Description: Rock Salt is required from late Fall through Winter to reduce risk of accidents and injury associated with ice and/or snow storms.
Amount: \$20,000.00

(2) 118238

Vendor: Desire 2learn
Fund: 001.2930.423.6005.000000.500.00.000 (Qty: 1) (Amt: \$31,719.95)
(Information Technology)
Description: In order to offer online learning opportunities to active users who can schedule training at their convenience.
Amount: \$31,719.95

(3) 118237

Vendor: Eschool Solutions Inc.
Fund: 001.2930.423.6005.000000.500.00.000 (Qty: 1) (Amt: \$17,395.00)
(Information Technology)
Description: Upgrade SEMS to Smartfind Express to integrate with CIMS payroll system at the request of Human Resources.
Amount: \$17,395.00

(4) 117547

Vendor: Excel Software Professionals
Fund: 001.2930.423.6005.000000.500.00.000 (Qty: 1) (Amt: \$5,240.00)
(Information Technology)
Description: CIMS annual phone upgrade for Pronet
Amount: \$5,240.00

(5) 118271

Vendor: Fifth Third Bank
Fund: 001.2700.570.6420.000000.578.00.000 (Qty: 1) (Amt: \$200,000.00)
(Facilities Management)
Description: For purchases made with the Purchasing Cards (P-Cards) in Facilities Management Dept.
Amount: \$200,000.00

(6) 118306

Vendor: Hewlett Packard

Fund: 001.2700.641.6420.000000.578.00.000 (Qty: 1) (Amt: \$9,779.90)

(Facilities Management)

Description: Server to house the TMA SQL software.

Amount: \$9,779.90

(7) 118530

Vendor: Proliance Energy LLC

Fund: 001.2700.453.6220.000000.578.00.000 (Qty: 1) (Amt: \$1,800,000.00)

(Treasurer)

Description: Natural Gas (Montgomery County Pool)

Amount: \$1,800,000.00

(8) 118531

Vendor: Vectren Energy Delivery

Fund: 001.2700.453.6220.000000.578.00.000 (Qty: 1) (Amt: \$605,938.60)

(Treasurer)

Description: Natural Gas for District Facilities.

Amount: \$605,938.60

Honorable Members of the Board of Education
Dayton City School District

ITEM X

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

NUTRITION SERVICES

006.3120.141.6902.000000.000.00.904 Hemingway, Bernice	Retirement	Eff. 08/13/2009
006.3120.141.6902.000000.000.00.904 Johnson-Richey, Beverly	Resignation	Eff. 08/12/2009
006.3120.141.6902.000000.000.00.904 Jones, Tracey	Resignation	Eff. 08/13/2009

PARAPROFESSIONAL

599.1270.141.9810.000000.000.00.505 Sales, Sherika N.	Resignation	Eff. 09/03/2009
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TEACHER

501.1410.111.9549.000000.409.00.205 Higgins, Jane	Retirement	Eff. 07/01/2009
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ITEM XI

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

PARAPROFESSIONAL

516.2215.141.9660.000000.108.00.505 Watson, Ashley Educational		Eff. 08/17/2009-11/02/2009
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TEACHER

590.2212.111.9140.000000.500.00.205

Martin, Jodi

Maternity

Eff. 08/12/2009-09/28/2009

ITEM XII

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

MEADOWDALE HIGH SCHOOL

Teacher at the rate of \$33,936 annually,

Eff. 08/25/2009-06/30/2010, 521.1130.111.9320.030100.367.00.205

Southard, Michael

OUT OF DISTRICT

Tutor at the rate of \$29.52 hourly,

Eff. 08/25/2009-06/30/2010, 401.3260.111.9320.000000.000.00.208

Ehlenbach, Shirley

ITEM XIII

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

HEAD START

New Hire

WORLD OF WONDER PREK-8 SCHOOL

Lead Teacher I at the rate of \$16.84 hourly,

Eff. 08/14/2009-06/30/2010, 525.1270.141.9189.000000.183.00.205

Baker, Suzanne M.

Supplemental Contract

Title I Parent Involvement translation services at the rate of \$17.58 hourly, NTE 50 hours,

Eff. 08/01/2009-06/30/2010, 572.2190.113.9760.000000.500.00.505

Baker, Daribel

PARAPROFESSIONAL

Change of Contract

ADMINISTRATIVE BUILDING

From Para to Sub Para at the rate of \$8.55 hourly,

Eff. 08/27/2009-06/30/2010, 516.2215.141.9660.000000.367.00.505

Nash, Darren

DAVID H. PONITZ CAREER TECHNOLOGY CENTER

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

Eff. 08/12/2009-06/30/2010, 516.2215.141.9661.000000.000.00.505

Marino, Cecilia

New Hire

GORMAN SCHOOL

Para Attendant at the rate of \$11.77 hourly,

Eff. 08/17/2009-06/30/2010, 516.2219.141.9660.000000.459.00.505

Dudley, Kevin

MEADOWDALE HIGH SCHOOL

Paraprofessional at the rate of \$12.79 hourly,

Eff. 08/18/2009-06/30/2010, 516.2215.141.9661.000000.141.00.505

Prater, Charlotte

MEADOWDALE PREK-8 SCHOOL

Paraprofessional at the rate of \$12.79 hourly,

Eff. 08/17/2009-06/30/2010, 516.2215.141.9660.000000.138.00.505

Jennings, Lettanya

TEMPORARY

Change of Contract

NUTRITION SERVICES

From Substitute Clerical to Substitute Food Service Helper at the rate of \$7.30 hourly,

NTE 80 hrs, Eff. 08/28/2009, 006.3120.142.6902.000000.000.00.904

Martin, Bridgette

ITEM XIV

I recommend that the following **STIPENDS BE AUTHORIZED FOR PARTICIPATION** in the programs shown at the rate of \$15.00 per hour of participation (teachers); \$7.50 per hour of participation (parents and community adults); currently hourly rate of pay per hour of participation (clerical); \$8.50 per hour of participation (paraprofessionals); and \$2.00 per hour of participation (students).

After school and weekend support of Career-Technical Planning District (CTPD) grant goals including academic and technical achievement, community engagement, student leadership development, program and curriculum development in accordance with state guidelines. Professional development essential to Career Technical and Adult Education CTPD grant. for Career Technical staff to be held at various locations, 07/01/2009-06/30/2010. Total stipends are not to exceed \$3,000.00.

Account Code 1: 524.2212.119.9680.000000.000.00.205

ITEM XV

I recommend acceptance of the **Grant Receipts** listed.

High Schools That Work from Ohio Department of Education for Career-Technical and Adult Education programs in the amount of \$4,000.00

Effective July 1, 2009 through June 30, 2010. There is no cost to the general fund. Code: 461

ITEM XVI

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

Riffel, Laura, 1617 Alabama Street, Lawrence, KS 66044

NTE: \$3,000.00

WOEA Day Presenter: How to develop and implement behavior interventions.

Purchase Order: 11152076

Eff.: 10/16/2009-10/16/2009.

Code: 019.2213.412.9090.000000.000.00.000 (Qty: 1) (Amt: \$3,000.00)

ITEM XVII

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.

Academic Alliance, LLC - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act of 2001 to Title I eligible students for the 2009-2010 school year. No cost to the general fund. Effective 09/01/2009-05/31/2010.

Academic Support Services, LLC - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act of 2001 to Title I eligible students for the 2009-2010 school year. No cost to the general fund. Effective 09/01/2009-05/31/2010.

ADAMHS - Memorandum of Agreement among the Dayton Public Schools and ADAMHS (Alcohol, Drug Addition and Mental Health Services Board for Montgomery County and South Community, Inc. for the provision of behavioral health intervention and treatment services for DPS students attending Gardendale Academy and Longfellow School through South Community. Effective 07/01/2009-06/30/2010.

Back 2 Basics Tutorial - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act of 2001 to Title I eligible students for the 2009-2010 school year. No cost to the general fund. Effective 09/01/2009-05/31/2010.

BDK Tutoring Time (Benevolence For Bundles) - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act of 2001 to Title I eligible students for the 2009-2010 school year. No cost to the general fund. Effective 09/01/2009-05/31/2010.

Buckeye Charters Ltd - Contract between the Dayton Public Schools Head Start Program and Buckeye Charters, Ltd, to transport the district's Head Start students to and from the Brumbaugh Fruit Farm on October 6, 2009. No cost to the General fund. Effective 10/06/2009-10/06/2009. Code: 525.1270.489.9189.000000.000.00.000 (Qty: 1) (Amt: \$2,125.00) **Purchase Order: 11152025**

Community Threads, Inc. - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act of 2001 to Title I eligible students for the 2009-2010 school year. No cost to the general fund. Effective 09/01/2009-05/31/2010.

Creative Ed Marketing Concepts - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act of 2001 to Title I eligible students for the 2009-2010 school year. Effective 09/01/2009-05/31/2010.

Educational Institute of Learning & Innovation - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act of 2001 to Title I eligible students for the 2009-2010 school year. No cost to the general fund. Effective 09/01/2009-05/31/2010.

Educational Tutorial Services - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act of 2001 to Title I eligible students for the 2009-2010 school year. Effective 09/01/2009-05/31/2010.

Envision Learning Center - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act of 2001 to Title I eligible students for the 2009-2010 school year. No cost to the general fund. Effective 09/01/2009-05/31/2010.

Excel Education Solutions - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act of 2001 to Title I eligible students for the 2009-2010 school year. No cost to the general fund. Effective 09/01/2009-05/31/2010.

Excell Educative Programs - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act of 2001 to Title I eligible students for the 2009-2010 school year. Effective 09/01/2009-05/31/2010.

Global Bi-Lingual - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act of 2001 to Title I eligible students for the 2009-2010 school year. No cost to the general fund. Effective 09/01/2009-05/31/2010.

H.O.M.E. Hands On Math/Reading Education - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act of 2001 to Title I eligible students for the 2009-2010 school year. No cost to the general fund. Effective 09/01/2009-05/31/2010.

Initiative for Academic Achievement - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act of 2001 to Title I eligible students for the 2009-2010 school year. Effective 09/01/2009-05/31/2010.

Kanmas Educational Support Center - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act of 2001 to Title I eligible students for the 2009-2010 school year. Effective 09/01/2009-05/31/2010.

Learning Time Incorporated - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act of 2001 to Title I eligible students for the 2009-2010 school year. No cost to the general fund. Effective 09/01/2009-05/31/2010.

Me 2 You - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act of 2001 to Title I eligible students for the 2009-2010 school year. No cost to the general fund. Effective 09/01/2009-05/31/2010.

Miami Valley Literacy Council - This addendum is to revise the previous Supplemental Educational Services (SES) contract submitted for the September 1, 2009, Board Meeting. No cost to the general fund. Effective 09/01/2009-05/31/2010.

Momentum, LLC - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act of 2001 to Title I eligible students for the 2009-2010 school year. No cost to the general fund. Effective 09/01/2009-05/31/2010.

Montgomery County Educational Service Center - The Montgomery County Educational Service Center will supply up to 1.0 FTE SBE coaches and related materials/equipment. The Montgomery County Educational Service Center will also provide professional development related to coaching and curriculum services to Valerie PreK-8 School, Ruskin PreK-8 School, Dayton Boys Preparatory Academy, Charity Adams Earley Girls Academy, and World of Wonder PreK-8 School. Effective 07/10/2009-06/30/2010.

Much Success Tutoring Services - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act of 2001 to Title I eligible students for the 2009-2010 school year. Effective 09/01/2009-05/31/2010.

Northwest Investment Group - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act of 2001 to Title I eligible students for the 2009-2010 school year. No cost to the general fund. Effective 09/01/2009-05/31/2010.

Open Book Tutoring - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act of 2001 to Title I eligible students for the 2009-2010 school year. No cost to the general fund. Effective 09/01/2009-05/31/2010.

Project Impact, Dayton, Inc. - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act of 2001 to Title I eligible students for the 2009-2010 school year. No cost to the general fund. Effective 09/01/2009-05/31/2010.

WAISS Network Technologies - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act of 2001 to Title I eligible students for the 2009-2010 school year. Effective 09/01/2009-05/31/2010.

W. Salome Consultants, LLC - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act of 2001 to Title I eligible students for the 2009-2010 school year. No cost to the general fund. Effective 09/01/2009-05/31/2010.

ITEM XVIII

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
September 15, 2009**

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.

CONTRACT/AGREEMENT APPROVED ON 07/21/2009 BOARD AGENDA

(1) 11152014

Vendor: Catapult Learning LLC

Fund: 572.3260.411.9760.000000.000.00.000 (Qty: 1) (Amt: \$419,440.00)

Description: Educational services for Title I nonpublic students related to math, reading, and language arts. Not to exceed \$419,440.00. No cost to the general fund.

Amount: \$419,440.00

CONTRACT/AGREEMENT APPROVED ON 07/21/2009 BOARD AGENDA

(2) 11152015

Vendor: Catapult Learning LLC

Fund: 572.3260.410.9320.000000.000.00.000 (Qty: 1) (Amt: \$118,720.00)

Description: Educational Services for math, reading and language arts with the Title I nonpublic students. No cost to the general fund. Not to exceed \$118,720.00.

Amount: \$118,720.00

(3) 11151995

Vendor: Gordon N. Stowe & Associates

Fund: 516.2189.640.9320.000000.000.00.000 (Qty: 1) (Amt: \$8,674.40)

Description: Will be used to fit hearing assistive technology used in the district. Provides for electro acoustic assessment of the students' access to speech, including classroom instruction with school hearing equipment.

Amount: \$8,674.40

(4) 11151983

Vendor: Montgomery County Educational Service Center

Fund: 572.2213.410.9320.000000.000.00.000 (Qty: 1) (Amt: \$240,750.00)

(OSIER)

Description: Montgomery County Educational Service to provide standards based education coaches, related materials, and professional development to five Dayton Public Schools. No cost to the General Fund. Not to exceed \$240,750.

Amount: \$240,750.00

(5) 11151964

Vendor: Phonak, Inc.

Fund: 516.2189.640.9320.000000.000.00.000 (Qty: 1) (Amt: \$9,695.00)

(Special Education)

Description: Special needs equipment for special needs students.

Amount: \$9,695.00

(6) 118261

Vendor: School-Link Technologies

Fund: 006.3120.641.6902.000000.000.00.000 (Qty: 1) (Amt: \$17,148.00)

(Nutrition Services)

Description: Needed hardware for POS system to improve accuracy and accountability of reimbursable meals and a la carte sales, to move students more efficiently through serving lines in a shorter time frame, and to reduce long lines and over-crowded serving areas.

Amount: \$17,148.00

CONTRACT/AGREEMENT APPROVED ON 08/18/2009 BOARD AGENDA

(7) 11151982

Vendor: Xavier University

Fund: 572.2213.410.9760.000000.000.00.000 (Qty: 1) (Amt: \$50,000.00)

Description: Payment to Xavier University for contracted services for River's Edge Montessori @ Franklin staff.

Amount: \$50,000.00

Honorable Members of the Board of Education
Dayton City School District

ITEM XIX

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. - Asbestos abatement contract for Orville Wright Elementary School. Effective 09/15/2009-09/14/2010. Code: 010.5500.620.7436.000000.155.93.030 (Qty: 1) (Amt: \$32,436.69) Code: 010.5500.620.7437.000000.155.93.030 (Qty: 1) (Amt: \$50,734.31) **Purchase Order: 118592**

Environmental Demolition Group - Asbestos abatement contract for Wilbur Wright Middle School. Effective 09/15/2009-09/14/2010. Code: 010.5500.620.7485.000000.273.93.030 (Qty: 1) (Amt: \$153,110.00) Code: 010.5500.620.7486.000000.273.93.030 (Qty: 1) (Amt: \$97,890.00) **Purchase Order: 118593**

ESI, Inc. - Electrical contract, including technology and security for the renovation/construction of Charity Adams-Earley Academy for Girls. Effective 9/1/09-8/1/10. Code: 010.5500.620.7585.000000.180.83.007 (Qty: 1) (Amt: \$627,968.25) Code: 010.5500.620.7586.000000.180.83.007 (Qty: 1) (Amt: \$982,206.75) **Purchase Order: 118391 ITEM PULLED**

Ferguson Construction Co. - General Trades contract, for the renovation/construction of Charity Adams-Earley Academy for Girls. Effective 9/1/09-8/1/10. Code: 010.5500.620.7585.000000.180.83.002 (Qty: 1) (Amt: \$1,614,678.00) Code: 010.5500.620.7586.000000.180.83.002 (Qty: 1) (Amt: \$2,525,522.00) **Purchase Order: 118389 ITEM PULLED**

Gutridge Plumbing, Inc. - HVAC contract for the renovation/construction of Charity Adams-Earley Academy for Girls. Effective 9/1/09-8/1/10. Code: 004.5500.620.7571.000000.180.83.006 (Qty: 1) (Amt: \$35,000.00) Code: 010.5500.620.7585.000000.180.83.006 (Qty: 1) (Amt: \$468,390.00) Code: 010.5500.620.7586.000000.180.83.006 (Qty: 1) (Amt: \$732,610.00) **Purchase Order: 118398 ITEM PULLED**

Starco Inc. - Plumbing contract for the renovation/construction of Charity Adams-Earley Academy for Girls. Effective 9/1/09-8/1/10. Code:
010.5500.620.7585.000000.180.83.004 (Qty: 1) (Amt: \$181,350.00) Code:
010.5500.620.7586.000000.180.83.004 (Qty: 1) (Amt: \$283,650.00) **Purchase Order:**
118390 ITEM PULLED

S.A. Comunale - Fire Protection contract for the renovation/construction of Charity Adams-Earley Academy for Girls. Effective 9/1/09-8/1/10. Code:
010.5500.620.7585.000000.180.83.005 (Qty: 1) (Amt: \$86,853.00) Code:
010.5500.620.7586.000000.180.83.005 (Qty: 1) (Amt: \$135,847.00) **Purchase Order:**
118400 ITEM PULLED

ITEM XX

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
September 15, 2009**

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.

CONTRACT/AGREEMENT APPROVED ON 4/7/09 BOARD AGENDA

(1) 116404

Vendor: BHE Environmental Company

Fund: 010.5500.418.7485.000000.273.93.085 State Share (Qty: 1) (Amt: \$17,845.55)

Fund: 010.5500.418.7486.000000.273.93.085 Local Share (Qty: 1) (Amt: \$11,409.45)

(Construction Office)

Description: Purchase order increased by \$5,335.00 for pre-demo asbestos abatement design at Wilbur Wright Middle School due to expanded scope because of masonry recycling.

Amount: \$29,255.00

(2) 118591

Vendor: BHE Environmental Company

Fund: 010.5500.418.7485.000000.273.93.085 State Share (Qty: 1) (Amt: \$53,375.00)

Fund: 010.5500.418.7486.000000.273.93.085 Local Share (Qty: 1) (Amt: \$34,125.00)

(Construction Office)

Description: Asbestos and hazardous materials removal oversight and monitoring for Wilbur Wright Middle School.

Amount: \$87,500.00

(3) 118584

Vendor: TES Tech, Inc.

Fund: 004.5500.418.7450.000000.367.83.055 LFI Funding (Qty: 1) (Amt: \$17,177.30)

Fund: 010.5500.418.7448.000000.367.83.055 Local Share (Qty: 1) (Amt: \$11,435.85)

Fund: 010.5500.418.7449.000000.367.83.055 State Share (Qty: 1) (Amt: \$17,886.85)

(Construction Office)

Description: Construction materials testing and inspection services during the construction of Meadowdale High School.

Amount: \$46,500.00

DAYTON PUBLIC SCHOOLS

TREASURER'S RECOMMENDATIONS

STANLEY E. LUCAS, TREASURER

TO THE BOARD OF EDUCATION

GENERAL & NON GENERAL FUNDS

September 15, 2009

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

ITEM XXI

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

Golf Classic

Cincinnati Bell Technology Solutions

Donated 10 lap top computers valued at \$10,000.00.

South East Priority Board

Cleveland PreK-8 School

Principal's Fund

\$100.00

Homeless Education Program

Alexandra Ruffin

\$50.00

Jeanine Osmanski

\$50.00

WPAFB

\$20.00

Various Donations

Andrew Weisner

Gorman School

Digital Camera valued at \$50.00

Tom Devers
Gorman School
Student Activities
\$25.00

Jane Gehman
Gorman School
Student Activities
\$25.00

Dayton Chapter of the Links
Wogaman PreK-8 School
Travel
\$450.00

Eurand, Inc.
Career Center
Senior Recognition Activities
\$300.00

Fred & Tina Motley
Meadowdale High School
Football Program
\$25.00

Mark & Jennifer Gams
Meadowdale High School
Football Program
\$25.00

Kozy Kampground
Meadowdale High School
Football Program
\$250.00

Donald Baumgartner
Meadowdale High School
Football Program
\$10.00

ITEM XXII

I recommend that the Board of Education accept the repayment of temporary advances.

FROM:	TO:	AMOUNT
516.7420.922.9669.000000.000.00.000 Title 6B IDEA	001.5220.000.2001.000000.500.00.000 General Fund	\$160,000.00
587.7420.922.9899.000000.000.00.000 Preschool IDEA FY09	001.5220.000.2001.000000.500.00.000 General Fund	\$325.00
572.7420.922.9769.000000.000.00.000 Title I FY09	001.5220.000.2001.000000.500.00.000 General Fund	\$504,000.00

Respectfully submitted,

Stanley E. Lucas
Treasurer