



SUPERINTENDENT’S RECOMMENDATIONS

January 08, 2013

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TREASURER'S RECOMMENDATIONS

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DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

LORI L. WARD, SUPERINTENDENT

TO THE BOARD OF EDUCATION

GENERAL FUNDS

January 08, 2013

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

ITEM I

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

CLERICAL

001.2520.141.1220.000000.500.00.502

Anderson, Leslye

Retirement

Eff. 2/1/2013

OPERATIONS

001.2700.141.6420.000000.578.00.601

Fox, Herbert B.

Retirement

Eff. 1/1/2013

001.2700.141.6241.000000.105.00.902

Love, Jessie

Retirement

Eff. 3/1/2013

001.2700.141.6241.000000.370.00.902

Portis, Barbara

Retirement

Eff. 2/10/2013

PARAPROFESSIONAL

001.2214.141.3050.000000.118.00.505

Marks-Glover, Joyce F.

Retirement

Eff. 1/1/2013

001.2214.141.3050.000000.118.00.505

Taylor, Alberta M.

Retirement

Eff. 1/1/2013

001.2214.141.3050.000000.185.00.505

Thomas, Kathy

Resignation

Eff. 12/17/2012

SECURITY RESOURCE OFFICER

001.2760.141.1950.000000.271.00.905

Gatewood, Leroy S.

Retirement

Eff. 3/1/2013

TEACHER

001.1236.111.4503.196120.112.00.206

Byrd, Ruby

Retirement

Eff. 6/1/2013

001.1110.111.3020.020000.151.00.205 Ross, Judy M.	Retirement	Eff. 1/1/2013
001.2150.111.3045.196530.141.00.304 Thum, Suzanne M.	Retirement	Eff. 5/31/2013
001.1110.111.3020.000000.105.01.205 Zabroski, Hollie K.	Resignation	Eff. 1/11/2013
TEMPORARY 001.2800.142.6320.000000.537.00.704 Long, David	Resignation	Eff. 8/1/2012

ITEM II

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

OPERATIONS

001.2700.141.6420.000000.578.00.602 Burns, Mark A. Medical		Eff. 12/17/2012 - 3/1/2013
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TEACHER

001.1110.111.3020.000000.109.08.205 Silverman, Brenda C. Maternity		Eff. 1/7/2013 - 2/25/2013
001.1110.111.3020.000000.138.06.205 Faler, Joanne Medical		Eff. 11/20/2012 - 6/30/2013
001.1130.111.3020.130000.372.00.205 Butler, Louis D. FMLA (Intermittent)		Eff. 11/12/2012 - 11/12/2013

ITEM III

I recommend that the following **APPOINTMENTS AND CHANGES TO THE CONTRACTS of the PROFESSIONAL STAFF MEMBERS** shown be approved in accordance with the bargaining unit agreements, Board-approved salary schedules and/or mandates of the State Division of Career, Technical and Adult Education.

TEACHER

Change of Contract

KISER PREK-8 SCHOOL

Replacing L. Young-Harris

From Part-Time Nurse to School Nurse at the rate of \$51,350.00 annually

Eff. 10/29/2012 - 6/30/2013, 001.2130.111.3024.000000.182.00.320

Papio, Veronica

Recall from Layoff

ADMINISTRATIVE BUILDING

Speech Language Pathologist at the rate of \$52,647.00 annually

Eff. 12/5/2012 - 6/30/2013, 001.2150.111.3045.196530.500.00.326

Jones, Judith

Supplemental Contract

DUNBAR HIGH SCHOOL

MS Girls Basketball Coach at the rate of \$2,048.28 annually

Eff. 11/12/2012 - 3/2/2013, 001.4510.111.5510.000000.372.00.802

Rodgers, Maurice

MS Head Girls Basketball Coach at the rate of \$1,781.64 annually

Eff. 11/5/2012 - 3/2/2013, 001.4510.111.5510.000000.364.00.802

Davis, Brandi

ITEM IV

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

CLERICAL

Rehire of Retired

ADMINISTRATIVE BUILDING

Sub Clerical at the rate of \$8.68 hourly NTE 80 hours,

Eff. 12/11/2012, 001.2214.142.3071.000000.000.00.505

Mauchamer, Karen

OPERATIONS

Change of Contract

STIVERS SCHOOL FOR THE ARTS

From Preventative Maintenance to Night Head Custodian at the rate of \$18.12 hourly NTE 80 hours,

Eff. 12/3/2012, 001.2700.141.6241.000000.271.00.902

Rader, Stephen M.

PARAPROFESSIONAL

Change of Contract

DAVID H. PONITZ CAREER TECHNOLOGY CENTER

From Reserve Teacher to Paraprofessional at the rate of \$12.79 hourly NTE 36.25 hours,

Eff. 12/27/2012 - 6/30/2013, 001.2215.141.3058.196530.370.00.505

Bruce, Timothy

Rehire

EASTMONT PREK-8 SCHOOL

Paraprofessional at the rate of \$12.79 hourly NTE 65 hours,

Eff. 11/20/2012 - 6/30/2013, 001.2214.141.3058.196530.111.00.505

Pollard, Dominic V.

ITEM V

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

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
January 08, 2013**

GENERAL FUNDS

TO: Superintendent of Schools
FROM: Treasurer
SUBJECT: Purchase Requests for Board Agenda

I recommend that the following purchase requests in excess of \$5,000.00 be authorized by the Board of Education.

(1) PR001011
Vendor: Montgomery County Juvenile Court
Fund: 001.2180.410.4511.000000.500.00.000 (Amt: \$104,100.00)
(Office for Exceptional Children)
Description: To provide tutoring services for DPS special needs students for the 2012/2013 SY.
Amount: \$104,100.00

(2) PR002722
Vendor: Megacity Truck & Auto, Inc.
Fund: 001.2810.581.6320.000000.537.00.000 (Amt: \$6,107.50)
(Transportation)
Description: Items needed to repair buses
Amount: \$6,107.50

(3) PR002919
Vendor: Fujitec America, Inc.
Fund: 001.2700.423.6420.000000.578.00.000 (Amt: \$20,500.00)
(Facilities)
Description: Annual inspections, preventive maintenance and repair services to elevators/lifts in legacy schools and administration buildings.
Amount: \$20,500.00

(4) PR002941
Vendor: Tyler Technologies, Inc.
Fund: 001.2810.440.6320.000000.537.00.000 (Amt: \$12,800.00)
(Transportation)
Description: Upgrade needed to more effectively route buses that transport our students
Amount: \$12,800.00

(5) PR002999

Vendor: Challenger Center for Space

Fund: 001.2212.516.3305.000000.500.00.000 (Amt: \$10,000.00)

(Curriculum & Instruction)

Description: Annual Network Licensing Fee for 2013

Amount: \$10,000.00

(6) PR003042

Vendor: Cardinal Bus Sales & Svc., Inc.

Fund: 001.2810.581.6320.000000.537.00.000 (Amt: \$15,009.53)

(Transportation)

Description: Stock of small parts for repair of buses

Amount: \$15,009.53

Honorable Members of the Board of Education
Dayton City School District

ITEM VI

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

NUTRITION SERVICES

006.3120.141.6902.000000.372.00.904

Adams, Catherine

Termination

Eff. 12/21/2012

TEMPORARY

006.3120.142.6902.000000.506.00.904

Pinson, Demecca

Termination

Eff. 11/9/2012

ITEM VII

I recommend that the following **APPOINTMENTS AND CHANGES TO THE CONTRACTS of the PROFESSIONAL STAFF MEMBERS** shown be approved in accordance with the bargaining unit agreements, Board-approved salary schedules and/or mandates of the State Division of Career, Technical and Adult Education.

ADMINISTRATION

Supplemental Contract

ADMINISTRATIVE BUILDING

Race to the Top Transformation Team Work at the rate of \$750.00 annually

Eff. 8/14/2012 - 12/31/2012, 506.2212.113.9790.000000.500.00.000

Berry, Devon

Burton, Shelia

Clinton, Linnae

Lewis, Lisa J.

Minor, Lisa

Walter, Melanie

White, David

TEACHER

Supplemental Contract

ADMINISTRATIVE BUILDING

Race to the Top Transformation Team Work at the rate of \$750.00 annually
Eff. 8/14/2012 - 12/31/2012, 506.2212.113.9790.000000.500.00.000

Leo, Teresa

Lewis, Sandra

Mills, Kristen

Mills, Steven D.

Milord, Thomas

Nalls, Ida

Stringer, Julie K.

Watras, Langston

ITEM VIII

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

NUTRITION SERVICES

Change of Contract

BELLE HAVEN PREK-8 SCHOOL

From Food Service Preparer to Food Service Manager at the rate of \$14.73 hourly
NTE 80 hours,

Eff. 10/18/2012, 006.3120.141.6902.000000.130.00.904

Hamilton, Melinda J.

PARAPROFESSIONAL

New Hire

ADMINISTRATIVE BUILDING

Paraprofessional at the rate of \$12.79 hourly NTE 32.5 hours,

Eff. 11/26/2012 - 6/30/2013, 599.2214.141.9063.000000.000.00.000

Matumaini, Hubert

KISER PREK-8 SCHOOL

Paraprofessional at the rate of \$12.79 hourly NTE 65 hours,

Eff. 11/26/2012 - 6/30/2013, 551.1270.141.9901.000000.000.00.000

Chertmanova, Zeynab

TEMPORARY

New Hire

SERVICE BUILDING

Food Service Substitute at the rate of \$7.70 hourly NTE 40 hours,

Eff. 12/4/2012, 006.3120.142.6902.000000.000.00.904

Derrickson, Sondra

ITEM IX

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

Dayton Contemporary Dance Co., 840 Germantown St, Dayton, OH 45402-8311

NTE: \$45,000.00

To provide support for Title I funded school-wide math & literacy extended day classes at Horace Mann, Valerie PreK-8, Charity Adams Earley Girls Academy, The focus will be on activities integrating the Arts into Math & Literacy and one performance per school. DCDC will provide services under the supervision of Dayton Public Schools' licensure staff and ensure that all DCDC staff meets the background requirements of Dayton Public Schools. Invoices to be made by the 20th of the month for services rendered. Fifteen sessions per school. Cost not to exceed \$15,000 per school. No cost to the general fund.

Eff. 1/10/2013-5/30/2013.

Code: 572.1270.411.9761.000000.000.00.000 (Amt: \$45,000.00)

Purchase Request: PR003034

Enriching Parents Children, 3749 W Salinas Circle, Dayton, OH 45440-0000

NTE: \$10,000.00

To provide on-going support for the transition of preschool children to kindergarten in all PreK-8 schools, except Gorman. Services will include: parent workshops, teacher support, community outreach to Head Start area preschools, and other agencies preparing children to attend a DPS kindergarten.

Eff. 2/1/2013-6/30/2013.

Code: 572.2213.412.9761.000000.000.00.000 (Amt: \$10,000.00)

Purchase Request: PR003006

Fairbanks, Anthony R., 4428 Saint James Ave, Dayton, OH 45406-2345

NTE: \$8,000.00

To provide parent leadership training for parents and Title I staff supporting Title I programs (per Section 1118 of ESEA, Title I-A Federal Law). Training not to exceed 8 sessions during the FY13 academic year.

Eff. 1/3/2013-6/30/2013.

Code: 572.2190.412.9761.000000.000.00.000 (Amt: \$8,000.00)

Purchase Request: PR003061

Overly, Lorena, 542 Shaftsbury Road, Troy, OH 45373-1446

NTE: \$15,750.00

To provide a comprehensive health screening to the Early Childhood Children. This screening includes blood pressure, height verification, hearing and visual, and signing off green health folders.

Eff. 12/10/2012-6/30/2013.

Code: 572.1270.412.9761.000000.000.00.000 (Amt: \$15,750.00)

Purchase Request: PR002895

Play Power, 2831 Lakeview Drive, Santa Cruz, CA 95062

NTE: \$5,000.00

To present a six (6) hour workshop related to gross motor activities and how it affects the brain, health and fitness in preschoolers.

Eff. 3/1/2013-4/27/2013.

Code: 572.2211.412.9761.000000.500.00.000 (Amt: \$5,000.00)

Purchase Request: PR003035

Role Model Productions, Inc., 6000 Medlock Bridge Parkway, Suite E600,
Alpharetta, GA 30022

NTE: \$5,278.32

To provide a six hour teacher training related to music and movement for ECE teachers throughout the Dayton Public School's District. Teachers will learn how to be culturally sensitive in a culturally diverse society. Teachers will learn developing and nurturing the socio-emotional development of the new millennium child.

Eff. 4/19/2013-5/30/2013.

Code: 572.2213.412.9761.000000.000.00.000 (Amt: \$5,278.32)

Purchase Request: PR003097

ITEM X

I recommend that the Board of Education enter into the following **CONTRACTS AND AGREEMENTS**, and further, that the officers of the Board be authorized to sign same.

Cincinnati Children's Hospital Medical Center - To provide materials and assist district in the implementation of the "Project Search" program. Eff. 3/8/2012-3/8/2014.

Nutrition Services Department - Meal Services Agreement with Summit Academy Management for Summit Academy Transition High School - Dayton. Provide breakfast at \$1.70 and Cafeteria-style lunch \$2.90. Eff. 8/1/2012-6/30/2013.

Nutrition Services Department - Meal Services Agreement with Summit Academy Management for Summit Academy Community School - Dayton. Provide breakfast at \$1.70 and Cafeteria-style lunch \$2.90. Eff. 8/1/2012-6/30/2013.

Nutrition Services Department - Meal Services Agreement with Summit Academy Management for Summit Academy Community School - Xenia. Provide breakfast at \$1.70 and Cafeteria-style lunch \$2.90. Eff. 8/1/2012-6/30/2013.

ITEM XI

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

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
January 08, 2013**

NON-GENERAL FUNDS

TO: Superintendent of Schools
FROM: Treasurer
SUBJECT: Purchase Requests for Board Agenda

I recommend that the following purchase requests in excess of \$5,000.00 be authorized by the Board of Education.

(1) PR001169
Vendor: Montgomery County Educational Service Center
Fund: 516.2189.411.9661.000000.000.00.000 (Amt: \$118,000.00)
(Office for Exceptional Children)
Description: To provide one-on-one attendants for DPS special needs students for the 2012-2013 SY.
Amount: \$118,000.00

CONTRACT/AGREEMENT APPROVED ON 11/6/2012 BOARD AGENDA

(2) PR002817
Vendor: Vartek Corporation
Fund: 401.3260.423.9191.000000.696.00.000 (Amt: \$43,290.00)
(Auxiliary Services)
Description: To provide on-going maintenance of the student network system at Chaminade-Julienne H.S.
Amount: \$43,290.00

CONTRACT/AGREEMENT APPROVED ON 10/2/2012 BOARD AGENDA

(3) PR002522
Vendor: Telenet Solutions, Inc.
Fund: 401.3260.423.9191.000000.665.00.000 (Amt: \$17,280.00)
(Auxiliary Services)
Description: To provide routine maintenance of the Immaculate Conception student computers and network.
Amount: \$17,280.00

DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

LORI L. WARD, SUPERINTENDENT

TO THE BOARD OF EDUCATION

OSFC FUNDS

January 08, 2013

Honorable Members of the Board of Education
Dayton City School District

ITEM XII

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

Respectfully submitted,

Lori L. Ward
Superintendent

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
January 08, 2013**

OSFC FUNDS

TO: Superintendent of Schools
FROM: Treasurer
SUBJECT: Purchase Requests for Board Agenda

I recommend that the following purchase requests in excess of \$5,000.00 be authorized by the Board of Education.

(1) PR003153

Vendor: School Improvement Network

Fund: 004.1130.644.7840.000000.364.00.000 (Amt: \$6,995.00)

(Purchasing Services)

Description: To purchase Teacher Effectiveness System (TES) 1-Year site license for Dunbar High School. TES is a suite of products that utilize web-based, on-demand professional learning resources that support establishment of a systemic, job-embedded program that emphasizes classroom implementation.

Amount: \$6,995.00

(2) PR003156

Vendor: Platinum Technology Services, LLC

Fund: 004.1130.644.7840.000000.271.00.000 (Amt: \$9,760.00)

(Purchasing Services)

Description: Installation of instructional technology equipment in support of student instruction for Stivers School for the Arts.

Amount: \$9,760.00

(3) PR003162

Vendor: Platinum Technology Services, LLC

Fund: 004.1130.644.7840.000000.372.00.000 (Amt: \$12,200.00)

(Purchasing Services)

Description: Installation of instructional technology equipment in support of student instruction at Thurgood Marshall High School.

Amount: \$12,200.00

DAYTON PUBLIC SCHOOLS

TREASURER'S RECOMMENDATIONS

HIWOT ABRAHA, INTERIM TREASURER

TO THE BOARD OF EDUCATION

GENERAL & NON GENERAL FUNDS

January 08, 2013

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

ITEM XIII

Pursuant to Section 3313.36 of the Ohio Revised Code, I recommend that the Board of Education of the Dayton City School District accept the following **donations** and that we convey our appreciation to the donor for their gracious and timely gifts.

A. DAYTON PUBLIC SCHOOLS

Various Donations
Telecom Pioneers
Twenty Coats
\$360

Target
Kemp PreK-8 School
Take charge of Education
\$56.15

Western & Southern Life
Westwood PreK-8 School
Student ID Cards
\$300.00

Kenneth & Nicole Brown
Assorted V-Tech Toys, Leap Frog Discovery Ball, ABC Smart Learning Board,
DeVill Biss Portable Suctioning Machine & Supplies, Mother's 3rd Arm from Enabling
Devices and Colombia Bath Chair
Value of \$1,077.95

Dr. John T. Green
David H. Ponitz Career Technology Center
Olympus CH Microscope, Hot Shot Supreme, In-Sight Auto Light, Ney Super Vacuum Pump, Ney Furnace Muffies, Ney Furnace, Pindex, New Image Bleaching Light, Accurad-2000 + Versa Tech, American Dental Association Realist X-Ray Film Viewer, Dental Articulator, L&R Solid State / Ultronic Sonic Cleaner, Magic Frame Displays and KaVo-Viacon "DLS" - (Dual Light Source).
Value of \$17,130.00

Rotary Club of Dayton Ohio
Eighty Coats
Value of \$4,000.00

DayMet Credit Union
Eighty Three Coats
Valued of \$4,150

Keybank
McKinney Vento Program
\$750.00

Cooper, Gentile & Washington
McKinney Vento Program
\$250.00

Lydia Radcliffe
McKinney Vento
\$20.00

Timothy Lambert
McKinney Vento
\$20.00

Delta Sigma Theta Sorority, Inc.
Use of Gorman School @ Jackson Center for:
Math Olympics \$350
Science Fair \$350
McKinney Vento Program \$300
\$1,000.00

First Baptist Church of Kettering
McKinney Vento Program
\$100.00

ITEM XIV

I recommend that the Board of Education authorize the following **repayment of temporary advance** and that the amount be returned to the General Fund upon receipt of funds from the funding agent.

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

ITEM XV

Pursuant to Section 5705.41 of the Ohio Revised Code, I recommend that the Board of Education of the Dayton City School District accept the following “then and now certificate.” It is hereby certified that both at the time of the making of this contract or order and at the date of the execution of this certificate the amount required to pay this contract or order has been appropriated for the purpose of this contract or order and is in the treasury or in the process of collection to the credit of the fund, free from any previous encumbrance.

I recommend that the following invoices \$3,000.00 and over be authorized for payment by the Dayton Board of Education.

INVOICE	FUND	VENDOR	DESCRIPTION	AMOUNT
149248/1536 47/ 154264	7100001005 5418000	McCaslin, Imbus, McCaslin	Legal fees for special education matters.	\$22,482.84

Respectfully submitted,

Hiwot Abraha
Interim Treasurer