



SUPERINTENDENT’S RECOMMENDATIONS

October 01, 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

October 01, 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.

ADJUNCT STAFF

001.1120.142.3025.000000.271.00.000

Payne, Susanne E.

Resignation

Eff. 8/13/2013

001.1120.142.3025.000000.271.00.000

Smith, Christopher G.

Resignation

Eff. 9/10/2013

PARAPROFESSIONAL

001.2215.141.3058.000000.138.00.000

Williams, Brenda J.

Retirement

Eff. 12/31/2013

TEACHER

001.1110.111.3020.000000.154.00.000

Derrickson, John

Retirement

Eff. 8/27/2013

001.1120.111.3020.000000.271.00.000

Hope, Charles

Retirement

Eff. 11/1/2013

TRANSPORTATION

001.2810.141.6320.000000.537.00.000

Hart, Leslie L.

Resignation

Eff. 9/17/2013

001.2810.142.6320.000000.537.00.000

Rossbach, Jerry M.

Resignation

Eff. 9/20/2013

ITEM II

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

ADMINISTRATION

001.2421.111.3111.000000.433.00.000

Randolph, Marlayna

FMLA

Eff. 9/1/2013 - 9/1/2014

TEACHER

001.1110.111.3020.000000.156.00.000

Wald, Maureen

Medical

Eff. 8/12/2013 - 5/30/2014

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

ADMINISTRATIVE BUILDING

From Teacher to Reserve Teacher at the rate of \$12.75 hourly NTE 72.5 hours,

Eff. 9/16/2013 - 5/30/2014, 001.1190.112.7321.000000.500.00.000

Turpin, Kevin L.

ROSA PARKS PREK-8 SCHOOL

From Teacher to Reserve Teacher at the rate of \$12.75 hourly NTE 72.5 hours,

Eff. 9/30/2013 - 5/30/2014, 001.1190.112.7321.000000.500.00.000

Bryant, LaDawn N.

Byrd, Vaniti Latrice

Myers, Derrick D.

STIVERS SCHOOL FOR THE ARTS

From Teacher to Reserve Teacher at the rate of \$12.75 hourly NTE 72.5 hours,

Eff. 9/30/2013 - 5/30/2014, 001.1190.112.7321.000000.500.00.000

Massey, Meredith

TEACHER

Supplemental Contract

BELMONT HIGH SCHOOL

Head Cross Country Coach at the rate of \$1,951.32 annually

Eff. 8/1/2013 - 10/26/2013, 001.4510.111.5510.000000.000.00.000

Norsworthy, Kimberly A.

Head Golf Coach at the rate of \$1,781.64 annually

Eff. 8/1/2013 - 10/26/2013, 001.4510.111.5510.000000.000.00.000

Slightam, Michael

High School Cheerleader Advisor at the rate of \$1,018.08 annually

Eff. 8/5/2013 - 12/7/2013, 001.4510.111.5510.000000.000.00.000

Early, Janeen

High School Credit Recovery Instructor at the rate of \$26.31 hourly NTE 124 hours,

Eff. 10/2/2013 - 5/30/2014, 001.1130.113.3305.000000.000.00.000

Leo, Stuart

Middle School Assistant Football Coach at the rate of \$2,036.16 annually

Eff. 8/25/2013 - 10/26/2013, 001.4510.111.5510.000000.000.00.000

Barnes, Larry

Middle School Assistant Football Coach at the rate of \$1,696.80 annually

Eff. 8/25/2013 - 10/26/2013, 001.4510.111.5510.000000.000.00.000

Reid, David James

Middle School Cheerleader Advisor at the rate of \$678.72 annually

Eff. 8/25/2013 - 10/26/2013, 001.4510.111.5510.000000.000.00.000

Early, Janeen

Middle School Head Football Coach at the rate of \$1,866.48 annually

Eff. 8/25/2013 - 10/26/2013, 001.4510.111.5510.000000.000.00.000

Fadden, Sean

Middle School Volleyball Coach at the rate of \$1,781.64 annually

Eff. 8/25/2013 - 10/26/2013, 001.4510.111.5510.000000.000.00.000

Peoples, Kimberly

DAVID H. PONITZ CAREER TECHNOLOGY CENTER
Head Cross Country Coach at the rate of \$2,036.16 annually
Eff. 8/1/2013 - 10/26/2013, 001.4510.111.5510.000000.000.00.000
Keeton, Charlita

Head Golf Coach at the rate of \$2,036.16 annually
Eff. 8/1/2013 - 10/26/2013, 001.4510.111.5510.000000.000.00.000
Rodenberg, Wesley

High School Cheerleader Advisor at the rate of \$1,018.08 annually
Eff. 8/5/2013 - 12/7/2013, 001.4510.111.5510.000000.000.00.000
Murphy, Jessica

High School Credit Recovery Instructor at the rate of \$27.57 hourly NTE 124 hours,
Eff. 10/2/2013 - 5/30/2014, 001.1130.113.3305.000000.000.00.000
Barnes, Melinda

High School Credit Recovery Instructor at the rate of \$38.65 hourly NTE 124 hours,
Eff. 10/2/2013 - 5/30/2014, 001.1130.113.3305.000000.000.00.000
Lieber, Lenard R.

Middle School Assistant Football Coach at the rate of \$1,781.64 annually
Eff. 8/25/2013 - 10/26/2013, 001.4510.111.5510.000000.000.00.000
Lawrence, Antwan K.

Middle School Head Football Coach at the rate of \$1,951.32 annually
Eff. 8/25/2013 - 10/26/2013, 001.4510.111.5510.000000.000.00.000
Hampton, Len

DUNBAR EARLY COLLEGE HIGH SCHOOL
Head Cross Country Coach at the rate of \$2,036.16 annually
Eff. 8/1/2013 - 10/26/2013, 001.4510.111.5510.000000.000.00.000
Booker, Sidney

Head Golf Coach at the rate of \$1,781.64 annually
Eff. 8/1/2013 - 10/26/2013, 001.4510.111.5510.000000.000.00.000
Bass, Russell N.

High School Cheerleader Advisor at the rate of \$1,018.08 annually
Eff. 8/5/2013 - 12/7/2013, 001.4510.111.5510.000000.000.00.000
Smith, Ashlee

High School Credit Recovery Instructor at the rate of \$32.06 hourly NTE 124 hours,
Eff. 10/2/2013 - 5/30/2014, 001.1130.113.3305.000000.000.00.000
Humbarger, Melinda A.

Middle School Assistant Football at the rate of \$1,781.64 annually
Eff. 8/25/2013 - 10/26/2013, 001.4510.111.5510.000000.000.00.000
Sain, Antoine A.

Middle School Cheerleader Advisor at the rate of \$678.72 annually
Eff. 8/25/2013 - 10/26/2013, 001.4510.111.5510.000000.000.00.000
Smith, Ashlee

Middle School Head Football Coach at the rate of \$1,866.48 annually
Eff. 8/25/2013 - 10/26/2013, 001.4510.111.5510.000000.000.00.000
Dixon, Anthony

Middle School Volleyball Coach at the rate of \$2,205.84 annually
Eff. 8/25/2013 - 10/26/2013, 001.4510.111.5510.000000.000.00.000
Henson, America

MEADOWDALE HIGH SCHOOL

Head Cross Country Coach at the rate of \$2,036.16 annually
Eff. 8/1/2013 - 10/26/2013, 001.4510.111.5510.000000.000.00.000
Miller, Chad

Head Golf Coach at the rate of \$1,866.48 annually
Eff. 8/1/2013 - 10/26/2013, 001.4510.111.5510.000000.000.00.000
Southard, Michael J

High School Cheerleader Advisor at the rate of \$1,018.08 annually
Eff. 8/5/2013 - 12/7/2013, 001.4510.111.5510.000000.000.00.000
Hancock, Rellanda

High School Credit Recovery Instructor at the rate of \$43.40 hourly NTE 124 hours,
Eff. 10/2/2013 - 5/30/2014, 001.1130.113.3305.000000.000.00.000
Graham, Anthony

High School Credit Recovery Instructor at the rate of \$35.41 hourly NTE 124 hours,
Eff. 10/2/2013 - 5/30/2014, 001.1130.113.3305.000000.000.00.000
Southard, Michael J.

Middle School Cheerleader Advisor at the rate of \$678.72 annually
Eff. 8/25/2013 - 10/26/2013, 001.4510.111.5510.000000.000.00.000
Dotson, Joanne

Middle School Volleyball Coach at the rate of \$2,375.52 annually
Eff. 8/25/2013 - 10/26/2013, 001.4510.111.5510.000000.000.00.000
Cosby, Keith

STIVERS SCHOOL FOR THE ARTS

Head Cross Country Coach at the rate of \$2,036.16 annually
Eff. 8/1/2013 - 10/26/2013, 001.4510.111.5510.000000.000.00.000
Branham, Herman E.

Head Golf Coach at the rate of \$2,036.16 annually
Eff. 8/1/2013 - 10/26/2013, 001.4510.111.5510.000000.000.00.000
Davies, Joshua S.

Head Tennis Coach at the rate of \$2,036.16 annually
Eff. 8/16/2013 - 10/25/2013, 001.4510.111.5510.000000.000.00.000
Unger, Michael

High School Credit Recovery Instructor at the rate of \$42.49 hourly NTE 124 hours,
Eff. 10/2/2013 - 5/30/2014, 001.1130.113.3305.000000.000.00.000
Huff, Nahid
Turner, Amanda

THURGOOD MARSHALL HIGH SCHOOL

Head Cross Country Coach at the rate of \$2,036.16 annually
Eff. 8/1/2013 - 10/26/2013, 001.4510.111.5510.000000.000.00.000
Wortham, Raymond N.

Head Golf Coach at the rate of \$2,036.16 annually
Eff. 8/1/2013 - 10/26/2013, 001.4510.111.5510.000000.000.00.000
Armstrong, Gary R.

Head Tennis Coach at the rate of \$1,781.64 annually
Eff. 8/16/2013 - 10/25/2013, 001.4510.111.5510.000000.000.00.000
James, Vickie

High School Cheerleader Advisor at the rate of \$1,018.08 annually
Eff. 8/5/2013 - 12/7/2013, 001.4510.111.5510.000000.000.00.000
Shaw, Desirae S.

High School Credit Recovery Instructor at the rate of \$30.25 hourly NTE 124 hours,
Eff. 10/2/2013 - 5/30/2014, 001.1130.113.3305.000000.000.00.000
Hague, Titus J.

High School Credit Recovery Instructor at the rate of \$35.41 hourly NTE 124 hours,
Eff. 10/2/2013 - 5/30/2014, 001.1130.113.3305.000000.000.00.000
Menza, William D.

Middle School Assistant Football at the rate of \$1,781.64 annually
Eff. 8/25/2013 - 10/26/2013, 001.4510.111.5510.000000.000.00.000
Friendly, Dana

Middle School Assistant Football Coach at the rate of \$1,781.64 annually
Eff. 8/25/2013 - 10/26/2013, 001.4510.111.5510.000000.000.00.000
Johnson, Anthony

Middle School Cheerleader Advisor at the rate of \$678.72 annually
Eff. 8/25/2013 - 10/26/2013, 001.4510.111.5510.000000.000.00.000
Henning, Heather

Middle School Head Football Coach at the rate of \$2,375.52 annually
Eff. 8/25/2013 - 10/26/2013, 001.4510.111.5510.000000.000.00.000
Watkins, Robert

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.

ADJUNCT STAFF

New Hire

STIVERS SCHOOL FOR THE ARTS

Adjunct at the rate of \$18.37 hourly NTE 30 hours,

Eff. 9/23/2013 - 6/30/2014, 001.1120.142.3025.000000.271.00.000

Mlynek, Shawn

Adjunct Staff at the rate of \$18.37 hourly NTE 30 hours,

Eff. 9/16/2013 - 6/30/2014, 001.1120.142.3025.000000.271.00.000

Larue, Shannon L.

OPERATIONS

New Hire

SERVICE BUILDING

Substitute Custodian at the rate of \$7.85 hourly NTE 80 hours,

Eff. 9/9/2013, 001.2700.142.6241.000000.572.80.000

Cox, James

PARAPROFESSIONAL

New Hire

WORLD OF WONDER PREK-8 SCHOOL @ RESIDENCE PARK
Paraprofessional at the rate of \$12.79 hourly NTE 65 hours,
Eff. 8/12/2013 - 5/30/2014, 001.1280.111.4590.000000.185.00.000
Ragland, Donna J.

TEMPORARY

Rehire

ADMINISTRATIVE BUILDING
Law Clerk at the rate of \$15.00 hourly NTE 40 hours,
Eff. 9/9/2013 - 6/30/2014, 001.2419.142.1420.000000.500.00.310
Johnson, Arika N.

Temporary Appointee

DAVID H. PONITZ CAREER TECHNOLOGY CENTER
Student Worker at the rate of \$7.85 hourly NTE 80 hours,
Eff. 8/12/2013 - 5/30/2014, 001.2421.172.3111.000000.370.00.502
Branham, Aleaha Marie
Cruse, J'AI
Ely, Chantel
Finch, Taylor

Student Worker at the rate of \$7.85 hourly NTE 80 hours,
Eff. 9/4/2013 - 5/30/2014, 001.2421.172.3111.000000.370.00.502
Winn, Stephanie

TRANSPORTATION

New Hire

TRANSPORTATION
School Bus Driver at the rate of \$13.05 hourly NTE 80 hours,
Eff. 9/23/2013, 001.2810.141.6320.000000.537.00.000
Cokes, Shawn

ITEM V

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

Dayton Convention Center - Facility Rental for Thurgood Marshall's Homecoming Dance scheduled for October 19, 2013 Eff. 10/19/2013-10/20/2013.

Code: 200.4600.891.1501.000000.372.00.000 (Amt: \$1,325.00)

Purchase Request: PR007197

OSBA (Ohio School Boards Assoc.) - Policy update services. Eff. 7/1/2013-6/30/2014.
Code: 001.2620.841.2001.000000.500.00.000 (Amt: \$400.00)

Purchase Request: PR006906

Pearson Assessments, Inc. - District-wide 4th Grade Cognitive Gifted Screening.
Eff. 10/1/2013-12/31/2013.

Code: 001.2929.412.1810.000000.000.00.000 (Amt: \$9,950.00)

Purchase Request: PR007567

Premier Health Partners - Update of Business Associate Agreement pursuant to the HIPAA Omnibus Rule. Eff. 9/18/2013-6/30/2014.

Renaissance Learning, Inc. - Addendum to Renaissance Learning contract approved August 6, 2013, to add STAR Coaches' Training. Eff. 9/16/2013-6/30/2014.

Code: 001.2929.412.1810.000000.000.00.000 (Amt: \$3,799.00)

Purchase Request: PR007454

ITEM VI

I recommend approval of the DEA-The Dayton Chapter of Reserve Teachers resolution.

Rationale

The parties have reached tentative agreement on all issues and the DEA-The Dayton Chapter of Reserve Teachers has ratified said tentative agreement.

NOW, THEREFORE, BE IT RESOLVED that the Dayton Board of Education hereby adopts the agreement reached between the representatives of the DEA-The Dayton Chapter of Reserve Teachers and the DAYTON BOARD OF EDUCATION.

BE IT FURTHER RESOLVED that the Dayton Board of Education approves, upon execution by the respective parties, the agreement between the DEA-The Dayton Chapter of Reserve Teachers and the DAYTON BOARD OF EDUCATION, effective upon ratification from September 1, 2013 through August 31, 2014, and hereby authorizes the Committee, the Board President, and Board Treasurer to execute the same on behalf of the Board of Education.

DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

LORI L. WARD, SUPERINTENDENT

TO THE BOARD OF EDUCATION

NON/GENERAL FUNDS

October 01, 2013

**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.

NUTRITION SERVICES

006.3120.142.6902.000000.506.00.000

Harris, Jean

Resignation

Eff. 9/12/2013

006.3120.142.6902.000000.506.00.000

Mayne, Gwendolyn

Resignation

Eff. 7/24/2013

006.3120.142.6902.000000.506.00.000

Reece, Sharon

Termination

Eff. 9/12/2013

ITEM VIII

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

TEACHER

572.1270.111.9761.000000.112.00.000

Hoffman, Stephanie L.

Medical

Eff. 9/3/2013 - 10/15/2013

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

ADMINISTRATIVE BUILDING

Curriculum Development at the rate of \$400.00 annually

Eff. 7/26/2013 - 7/30/2013, 524.2212.113.9682.000000.000.00.000

Brooks, Courtney A.

Curriculum Development at the rate of \$100.00 annually

Eff. 7/29/2013 - 7/29/2013, 524.2212.113.9682.000000.000.00.000

Cooper, Gwen J.

Fodor, Veronica

Lees, Thomas

Lincoln, Cheryl A.

Curriculum Development at the rate of \$50.00 annually

Eff. 8/6/2013 - 8/6/2013, 524.2212.113.9682.000000.000.00.000

Meholick, John A.

Curriculum Development at the rate of \$400.00 annually

Eff. 7/26/2013 - 7/30/2013, 524.2212.113.9682.000000.000.00.000

Munka, Linda M.

Robinson, Dana

Curriculum Development at the rate of \$100.00 annually

Eff. 7/29/2013 - 7/29/2013, 524.2212.113.9682.000000.000.00.000

Scarbro, Lindsay Leigh

Stier, Joye L.

Wright, Zulaikha Kismet

Extended learning opportunities at the rate of \$1,500.00 annually

Eff. 8/1/2013 - 9/28/2013, 524.2212.113.9682.000000.000.00.000

Findley, John

Extended learning opportunities at the rate of \$1,500.00 annually

Eff. 8/7/2013 - 9/28/2013, 524.2212.113.9682.000000.000.00.000

Meholick, John A.

DAVID H. PONITZ CAREER TECHNOLOGY CENTER

Saturday sessions with identified students and parents for college and career ready activities at the rate of \$37.85 hourly NTE 40 hours,

Eff. 10/2/2013 - 5/20/2014, 572.1930.113.9762.000000.500.00.000

Brooks, Courtney A.

Saturday sessions with identified students and parents for college and career ready activities at the rate of \$36.11 hourly NTE 40 hours,

Eff. 10/2/2013 - 5/20/2014, 572.1930.113.9762.000000.500.00.000

Wright, Zulaikha Kismet

To participate in the Job Embedded Professional Development 360 after school instruction in Literacy, Science and Math at the rate of \$44.10 hourly NTE 45 hours,

Eff. 10/2/2013 - 12/28/2013, 572.1930.113.9762.000000.500.00.000

Bryant, Ruby

To participate in the Job Embedded Professional Development 360 after school instruction in Literacy, Science and Math at the rate of \$32.06 hourly NTE 45 hours,

Eff. 10/2/2013 - 12/28/2013, 572.1930.113.9762.000000.500.00.000

Cummings Elmore, Lisa

To participate in the Job Embedded Professional Development 360 after school instruction in Literacy, Science and Math at the rate of \$36.31 hourly NTE 45 hours,

Eff. 10/2/2013 - 12/28/2013, 572.1930.113.9762.000000.500.00.000

Hemphill, Lisa Elaine

To participate in the Job Embedded Professional Development 360 after school instruction in Literacy, Science and Math at the rate of \$41.20 hourly NTE 45 hours,

Eff. 10/2/2013 - 12/28/2013, 572.1930.113.9762.000000.500.00.000

Hunt, Charissa

To participate in the Job Embedded Professional Development 360 after school instruction in Literacy, Science and Math at the rate of \$43.40 hourly NTE 45 hours,

Eff. 10/2/2013 - 12/28/2013, 572.1930.113.9762.000000.500.00.000

Keeton, Charlita

To participate in the Job Embedded Professional Development 360 after school instruction in Literacy, Science and Math at the rate of \$39.91 hourly NTE 45 hours,

Eff. 10/2/2013 - 12/28/2013, 572.1930.113.9762.000000.500.00.000

Keiser, Kerry L

To participate in the Job Embedded Professional Development 360 after school instruction in Literacy, Science and Math at the rate of \$36.60 hourly NTE 45 hours,

Eff. 10/2/2013 - 12/28/2013, 572.1930.113.9762.000000.500.00.000

Lawson, Anna R.

To participate in the Job Embedded Professional Development 360 after school instruction in Literacy, Science and Math at the rate of \$38.64 hourly NTE 45 hours, Eff. 10/2/2013 - 12/28/2013, 572.1930.113.9762.000000.500.00.000
Lieber, Lenard R.

To participate in the Job Embedded Professional Development 360 after school instruction in Literacy, Science and Math at the rate of \$38.65 hourly NTE 45 hours, Eff. 10/2/2013 - 12/28/2013, 572.1930.113.9762.000000.500.00.000
Oliver, Cheryl

To participate in the Job Embedded Professional Development 360 after school instruction in Literacy, Science and Math at the rate of \$43.40 hourly NTE 45 hours, Eff. 10/2/2013 - 12/28/2013, 572.1930.113.9762.000000.500.00.000
Olmsted, Roberta J.

To participate in the Job Embedded Professional Development 360 after school instruction in Literacy, Science and Math at the rate of \$27.57 hourly NTE 45 hours, Eff. 10/2/2013 - 12/28/2013, 572.1930.113.9762.000000.500.00.000
Opperman, Matthew J.

To participate in the Job Embedded Professional Development 360 after school instruction in Literacy, Science and Math at the rate of \$37.86 hourly NTE 45 hours, Eff. 10/2/2013 - 12/28/2013, 572.1930.113.9762.000000.500.00.000
Rodenberg, Wesley

To participate in the Job Embedded Professional Development 360 after school instruction in Literacy, Science and Math at the rate of \$38.88 hourly NTE 45 hours, Eff. 10/2/2013 - 12/28/2013, 572.1930.113.9762.000000.500.00.000
Ryba, James M.

To participate in the Job Embedded Professional Development 360 after school instruction in Literacy, Science and Math at the rate of \$35.14 hourly NTE 45 hours, Eff. 10/2/2013 - 12/28/2013, 572..193.011.3976.200000.050.00.000
Thompson, Sarah L.

MEADOWDALE HIGH SCHOOL

To participate in the Job Embedded Professional Development 360 after school instruction in Literacy, Science, Math and Test Prep at the rate of \$36.60 hourly NTE 45 hours, Eff. 10/2/2013 - 12/20/2013, 572.1903.113.9762.000000.500.00.000
Mathews, Joanne

To participate in the Job Embedded Professional Development 360 after school instruction in Literacy, Science, Math and Test Prep at the rate of \$29.15 hourly NTE 45 hours, Eff. 10/2/2013 - 12/20/2013, 572.1930.113.9762.000000.500.00.000
Bornhorst, James R.

To participate in the Job Embedded Professional Development 360 after school instruction in Literacy, Science, Math and Test Prep at the rate of \$35.41 hourly NTE 45 hours, Eff. 10/2/2013 - 12/20/2013, 572.1930.113.9762.000000.500.00.000
Sigler, Carrie E.

To participate in the Job Embedded Professional Development 360 after school instruction in Literacy, Science, Math and Test Prep at the rate of \$23.40 hourly NTE 45 hours, Eff. 10/2/2013 - 12/20/2013, 572.1930.113.9762.000000.500.00.000
Studebaker, Heather A.

To participate in the Job Embedded Professional Development 360 after school instruction in Literacy, Science, Math and Test Prep at the rate of \$25.22 hourly NTE 45 hours, Eff. 10/2/2013 - 12/20/2013, 572.1930.113.9762.000000.500.00.000
Tracy, Keith T.

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.

NUTRITION SERVICES

Supplemental Contract

WELCOME STADIUM

Welcome Stadium at the rate of \$11.30 hourly NTE 80 hours,
Eff. 8/19/2013 - 5/30/2014, 013.2720.143.5541.000000.000.00.551
Whitaker, Tony L.

Welcome Stadium at the rate of \$12.68 hourly NTE 80 hours,
Eff. 8/19/2013 - 5/30/2014, 013.2720.143.5541.000000.000.00.551
Martin, Chermaine E.

Welcome Stadium at the rate of \$13.93 hourly NTE 80 hours,
Eff. 8/19/2013 - 5/30/2014, 013.2720.143.5541.000000.000.00.551
Draper, Daphane R.
Thompson, Elise S.
Wilson, Raymond M.

ITEM XI

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

Borenson & Assoc., Inc., PO Box 3328, Allentown, PA 18106-0328

NTE: \$1,250.00

To provide Making Algebra Child's Play Workshop to Fairview PreK-8 Staff on October 9, 2013.

Eff. 10/9/2013-10/11/2013.

Code: 537.2213.412.9334.000000.115.00.000 (Amt: \$1,250.00)

Purchase Request: PR007084

Jessica Minor, 110 S. Williams St., Dayton, OH 45402

NTE: \$300.00

To provide professional development for DPS interpreters at a cost NTE \$300.00.

Code: 516.2213.9662.000000.000.00.000

Eff. 2/6/2013-2/7/2013.

Funding to Follow

Marsha Spears-Marebo Associate, 5150 Brand Rd, Dublin, OH 43017-8513

NTE: \$1,400.00

To present professional development to Rosa Parks staff on the topic Four Block Literacy Program. This professional development will ensure that the Language Arts teachers at Rosa Parks have the training necessary for full implementation of Four Block within their classrooms.

Eff. 10/17/2013-11/23/2013.

Code: 572.2213.412.9762.000000.000.00.000 (Amt: \$1,400.00)

Purchase Request: PR007629

Scholastic Book Club, Inc., PO Box 7502, Jefferson City, MO 65102-7502

NTE: \$34,100.00

To provide a one-day professional learning training session on the Rigor/Relevance Framework and Foundations of Effective Instruction at Longfellow Alternative School, followed by two (2) days of Job Embedded Instructional Coaching per month for three (3) targeted teacher leaders for a period of five (5) months. Total consultant days: 11

Eff. 10/1/2013-3/30/2014.

Code: 572.2213.412.9762.000000.000.00.000 (Amt: \$34,100.00)

Purchase Request: PR007227

Scholastic Book Club, Inc., PO Box 7502, Jefferson City, MO 65102-7502

NTE: \$6,200.00

To provide (two) one-day professional learning training sessions on the Rigor/Relevance Framework and Foundations of Effective Instruction for up to 30 teachers from the combined staffs of Gardendale Academy and Gorman School at Jackson. One day would be provided in October 2013 and the second day would be provided in February 2014.

Total consultant days: 2

Eff. 10/1/2013-3/30/2014.

Code: 572.2213.412.9762.000000.000.00.000 (Amt: \$6,200.00)

Purchase Request: PR007224

Scholastic Book Club, Inc., PO Box 7502, Jefferson City, MO 65102-7502

NTE: \$52,700.00

To provide one day of professional development support to teachers at David H. Ponitz Career Technology Center in the areas of rigor and relevance framework and foundations of effective instruction followed by three days of job embedded instructional coaching per month for five targeted teacher leaders for a period of five months. (Total number of consultation days is 17.) Not to exceed \$52,700.00. Title I funding 572

Eff. 10/1/2013-3/30/2014.

Code: 572.2213.412.9762.000000.000.00.000 (Amt: \$52,700.00)

Purchase Request: PR007645

Scholastic Book Club, Inc., PO Box 7502, Jefferson City, MO 65102-7502

NTE: \$52,700.00

To provide one day of professional development support to teachers at Meadowdale High School in the areas of rigor and relevance framework and foundations of effective instruction followed by three days of job embedded instructional coaching per month for five targeted teacher leaders for a period of five months. (Total number of consultation days is 17.) Not to exceed \$52,700.00. School Improvement A funding: 572

Eff. 10/1/2013-3/30/2014.

Code: 536.2213.412.9572.000000.000.00.000 (Amt: \$52,700.00)

Purchase Request: PR007642

Scholastic Book Club, Inc., PO Box 7502, Jefferson City, MO 65102-7502

NTE: \$52,700.00

To provide one day of professional development support to teachers at Thurgood Marshall High School in the areas of rigor and relevance framework and foundations of effective instruction followed by three days of job embedded instructional coaching per month for five targeted teacher leaders for a period of five months. (Total number of consultation days is 17.) Not to exceed \$52,700.00. Title I funding.

Eff. 10/1/2013-3/30/2014.

Code: 572.2213.412.9762.000000.000.00.000 (Amt: \$52,700.00)

Purchase Request: PR007644

Scholastic Book Club, Inc., PO Box 7502, Jefferson City, MO 65102-7502

NTE: \$52,700.00

To provide one day of professional development support to teachers at Stivers School for the Arts in the areas of rigor and relevance framework and foundations of effective instruction followed by three days of job embedded instructional coaching per month for five targeted teacher leaders for a period of five months. (Total number of consultation days is 17.)

Not to exceed \$52,700.00. School Improvement-A funding

Eff. 10/1/2013-3/30/2014.

Code: 536.2213.412.9572.000000.000.00.000 (Amt: \$52,700.00)

Purchase Request: PR007639

Scholastic Book Club, Inc., PO Box 7502, Jefferson City, MO 65102-7502

NTE: \$52,700.00

To provide one day of professional development support to teachers at Belmont High School in the areas of rigor and relevance framework and foundations of effective instruction followed by three days of job embedded instructional coaching per month for five targeted teacher leaders for a period of five months. (Total number of consultation days is 17.)

Not to exceed \$52,700.00. School Improvement-A funding

Eff. 10/1/2013-3/30/2014.

Code: 536.2213.412.9572.000000.000.00.000 (Amt: \$52,700.00)

Purchase Request: PR007638

ITEM XII

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.

Nutrition Services Department - Meal Services Agreement with Dayton Business Technology High School for breakfast at \$1.70, cafeteria-style school lunch at \$2.90, and snack at \$1.25. Eff. 8/1/2013-6/30/2014.

Project Cure, Inc. - For intervention and prevention services provide through the 21st Century Community Learning Center grant for students at the Dunbar Early College High School.

Eff. 9/17/2013-6/27/2014.

Code: 599.2190.411.9022.000000.000.00.000 (Amt: \$34,500.00)

Purchase Request: PR007094

Unified Health Solutions, Inc. - To provide intervention and prevention services as an in school alternative to out of school suspension through the Alternative Learning Center grant for 5th through 8th grade students at Wright Bros. and Westwood PreK-8 schools.

Eff. 9/23/2013-6/27/2014.

Code: 463.2177.411.9982.000000.000.00.000 (Amt: \$90,000.00)

Purchase Request: PR007097

Unified Health Solutions, Inc. - For intervention and prevention services through the 21st Century Community Learning Center grant for students at the Dunbar Early College High School. Eff. 9/17/2013-6/27/2014.

Code: 599.2190.411.9022.000000.000.00.000 (Amt: \$36,000.00)

Purchase Request: PR007096

Respectfully submitted,

Lori L. Ward

Superintendent

DAYTON PUBLIC SCHOOLS

TREASURER'S RECOMMENDATIONS

CRAIG A. JONES, TREASURER

TO THE BOARD OF EDUCATION

GENERAL & NON GENERAL FUNDS

October 01, 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

Homeless Education Program
GE Capital
McKinney-Vento Program
One Hundred Back Packs & School Supplies
\$2,500

ITEM XIV

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

Respectfully submitted,

Craig A. Jones
Treasurer

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
October 01, 2013**

GENERAL FUNDS

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

(1) PR007101

Vendor: Lightspeed Technologies, Inc.

Fund: 001.2930.516.6005.000000.500.00.000 (Amt: \$18,500.00)

(Information Technology)

Description: Mobile device management for student iPads on the DPS network.

Amount: \$18,500.00

(2) PR007174

Vendor: Eschool Solutions, Inc.

Fund: 001.2930.516.6005.000000.500.00.000 (Amt: \$13,980.00)

(Information Technology)

Description: Annual software maintenance renewal for substitute teacher system (covers period of December 2013 - November 2014).

Amount: \$13,980.00

(3) PR007232

Vendor: Synovia, Inc.

Fund: 001.2810.423.6320.000000.537.00.000 (Amt: \$40,145.00)

(Transportation)

Description: Software provider for Dayton Public schools hosted bus tracking system.

Amount: \$40,145.00

(4) PR007336

Vendor: AT&T

Fund: 001.2700.441.6220.000000.578.00.000 (Amt: \$15,000.00)

(Treasury)

Description: Phone lines for gas monitoring account 937-226-7553-3657 for district buildings.

Amount: \$15,000.00

(5) PR007604

Vendor: Advanced, Inc.

Fund: 001.2590.849.2001.000000.000.00.000 (Amt: \$7,200.00)

(Treasury)

Description: Accreditation fees.

Amount: \$7,200.00

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
October 01, 2013**

NON-GENERAL FUNDS

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

(1) PR007329

Vendor: Challenger Center for Space Corporation

Fund: 014.1130.419.3120.000000.266.00.000 (Amt: \$10,000.00)

(Curriculum & Instruction)

Description: Annual license fee for the Dayton Challenger Center for the 2013-14 school year.

Amount: \$10,000.00

(2) PR007599

Vendor: Fitch Ratings, Inc.

Fund: 002.2510.812.2001.000000.000.00.000 (Amt: \$37,000.00)

(Treasury)

Description: Rating fee.

Amount: \$37,000.00