

SUPERINTENDENT'S RECOMMENDATIONS

February 05, 2013

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DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

LORI L. WARD, SUPERINTENDENT

TO THE BOARD OF EDUCATION

GENERAL FUNDS

February 05, 2013

Honorable Members of the Board of Education Dayton City School District

ITEM I

I recommend the adoption of the 2013-2014 school calendar listed in Attachment #1 and the working draft of the 2014-2015 school calendar listed in Attachment #2.

<u>ITEM II</u>

I recommend approval of the following resolution.

Rationale

WHEREAS, the Dayton City School District recognizes the urgent need to recruit and retain highly qualified classroom teachers in order to effectively deliver a high quality education to every student entrusted to the Dayton City School District.

WHEREAS, the Dayton City School District has partnered with local Universities to assist in the recruitment of highly qualified classroom teachers, specifically in the areas of Math and Science.

WHEREAS, the Board of Education of the Dayton City School District additionally wishes to enter into a District Educational Professional Services Agreement with Teach for America, a national leader in recruiting, selecting, training and providing ongoing professional development to individuals committed to closing the achievement gap by serving as effective classroom teachers specifically equipped to enhance student achievement in under-resourced school systems

WHEREAS, the Dayton City School District seeks to recruit Math and Science teachers who are trained in content areas that are hard to fill and will be necessary to implement the Common Core State Standards.

WHEREAS, with an estimation of 200 teacher retirements by the end of the 2015 school year of which 40 are in the areas of grade 4 - 9.

WHEREAS, the term of this Agreement will cover the 2013 cohort of Teachers for the SY14 and SY15 academic years, it will also cover the 2014 cohort of Teachers for the SY15 and SY16 academic years. This Agreement will expire on April 1, 2014, but all provisions applicable to the 2014 cohort of Teachers will remain in effect through the conclusion of the

SY16 academic year and may be renewed at the end of the term on the same or substantial similar terms by mutual agreement of the parties.

WHEREAS, the cost of this agreement is not to exceed \$40,000.00 annually.

NOW THEREFORE BE IT RESOLVED, that the Board hereby approves the Dayton City School District to enter into a District Educational Professional Services Agreement with Teach for America.

BE IT FURTHER RESOLVED, that the President and Treasurer of the Board are authorized to sign any and all documents relating to this District Educational Professional Services Agreement.

ITEM III

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

DAYTON BOARD OF EDUCATION OFFICE OF THE TREASURER February 05, 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) PR003223
Vendor: Acom Solutions, Inc.
Fund: 001.2930.423.9059.00.0000.500.000 (Amt: \$5,898.00)
(Information Technology)
Description: Maintenance needed to operate printer used to reproduce payroll data for the district Amount: \$5,898.00

(2) PR003328
Vendor: Innovative Energy Solutions
Fund: 034.2720.423.6420.000000.000.000 (Amt: \$10,000.00)
(Facilities - Plumbers)
Description: HVAC controls corrective and preventive maintenance at new buildings in accordance with OFCC guidelines.
Amount: \$10,000.00

(3) PR002570
Vendor: Montgomery County Juvenile Court
Fund: 001.1239.470.4502.000000.000.000 (Amt: \$25,500.00)
(Office for Exceptional Children)
Description: To cover tuition costs of students in the Montgomery County Juvenile Detention Center.
Amount: \$25,500.00

(4) PR002734
Vendor: Montgomery County Juvenile Court
Fund: 001.1239.470.4502.000000.000.000 (Amt: \$14,280.00)
(Office for Exceptional Children)
Description: To cover costs of tuition for special needs students located in the Montgomery County
Juvenile Detention center for the 2012-2013 SY.
Amount: \$14,280.00

DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

LORI L. WARD, SUPERINTENDENT

TO THE BOARD OF EDUCATION

NON/GENERAL FUNDS

February 05, 2013

Honorable Members of the Board of Education Dayton City School District

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.

PARAPROFESSIONAL

New Hire

DAVID H. PONITZ CAREER TECHNOLOGY CENTER Paraprofessional at the rate of \$12.79 hourly NTE 65 hours, Eff. 1/14/2013 - 6/30/2013, 516.2215.141.9661.000000.370.00.505 Henry Benton, Jr.

ITEM V

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

Anzalone, Ann, 116 Hilltop Ave, Dayton, OH 45419-1518 NTE: \$1,200.00 To provide three sessions for Mother Brunner's staff members to be trained in the latest brain research techniques for Reading and Math. Eff. 2/27/2013-3/30/2013. Code: 572.3260.412.9761.000000.000.000 (Amt: \$1,200.00) **Purchase Request: PR003384**

Dowd, Virginia A., 403 Kennison Ave, New Carlisle, OH 45344-1312 NTE: \$1,750.00 To provide World of Wonder PreK-8 teachers a workshop in writing for grades K-2. Ms. Dowd will provide each teacher a copy of the book "Creative Writing the Phonic Dance Way". Eff. 2/6/2013-3/30/2013. Code: 572.2213.412.9761.000000.000.000 (Amt: \$1,750.00)

Purchase Request: PR003269

Montgomery County Educational Service Center, 200 S Keowee St., Dayton, OH 45402-2242 NTE: \$8,000.00

To provide professional development support services for River's Edge Montessori PK-8 School of Job Embedded Coaching focusing upon teachers new to Montessori instruction with emphasis upon effective Montessori instructional practices. Eff. 2/15/2013-5/31/2013.

Code: 572.2213.412.9761.000000.000.000 (Amt: \$8,000.00) Purchase Request: PR003385

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.

Miami Valley Child Development Centers, Inc. - To create a collaboration among the Dayton Public Schools, Miami Valley Child Development Center Head Start and Montgomery County Help Me Grow to provide services to young children with disabilities and their families without duplication of effort. Eff. 1/1/2013-1/1/2014. No cost to the General Fund.

Montgomery County Help Me Grow - To create a collaboration between the Dayton Public Schools and Montgomery County Help Me Grow to provide services to young children with disabilities and their ;families without duplication of effort. Eff. 1/1/2013-1/1/2014. No cost to the General Fund.

ITEM VII

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

Respectfully submitted,

Lori L. Ward Superintendent

DAYTON BOARD OF EDUCATION OFFICE OF THE TREASURER February 05, 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) PR003331
Vendor: City of Dayton
Fund: 013.4590.452.5541.000000.551.00.000 (Amt: \$9,600.00)
(Athletics)
Description: Water service at Welcome Stadium
Amount: \$9,600.00

DAYTON PUBLIC SCHOOLS

TREASURER'S RECOMMENDATIONS

HIWOT ABRAHA, TREASURER

TO THE BOARD OF EDUCATION

GENERAL & NON GENERAL FUNDS

February 05, 2013

Honorable Members of the Board of Education Dayton City School District

ITEM VIII

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
0038377	5501000021 5410000	City of Dayton	Response to false alarms by	\$15,750.00
0038403			Dayton Police Department	
0038550				
0038543				
0038381				
0038402				
0038404				
0038900				
0038925				
0038880				
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0039112				
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0039119				
0039322				
0039323				
0039520				
0039324				
0043021				
0043316				
0045684				

Respectfully submitted,

Hiwot Abraha Treasurer



2013-2014 District wide School Year Calendar

AUGUST					
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Legend

- Schools Open for School Year *
- Days of Instruction End of Quarter
- Q Ĥ
 - Holiday

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- \diamond Break • Teacher Contract Day
 - С Calamity Day

	2013-2014 Calendar
Aug 12	Convocation / Professional Development
Aug 13 Aug 14	Professional Development Day Teacher Work Day
Aug 15	First Day for Students
Sept 02	Labor Day Holiday / District Closed
Oct 16	End of First Quarter / Students Report (44 Instructional Days)
Oct 17	Parent - Teacher Conference Exchange Day / Professional Development / No Students
Oct 18	Fall Break / No Students
Nov 27	Thanksgiving Break / No Students
Nov 28 - 29	Thanksgiving Holiday / District Closed
Dec 19	End of Second Quarter / Students Report (41 Instructional Days)
Dec 20	Records-Professional Development Day / No Students
Dec 23 – Jan 03	Winter Break / No Students
Dec 24 - 25	Christmas Holiday / District Closed
Dec 31 – Jan 01	New Year's Holiday / District Closed
Jan 06	Students Return
Jan 20	Martin Luther King Jr. Day Holiday / District Closed
Feb 05	Professional Development Day / No Students
Feb 14	Break / No Students
Feb 17	Presidents' Day Holiday / District Closed
Mar 14	End of Third Quarter / Students Report 2-Hour Early Dismissal (PK-12) (46 Instructional Days)
Mar 24 – 28	Spring Break / No Students
March 31	Students Return
April 18	Good Friday Holiday / District Closed
May 26	Memorial Day Holiday / District Closed
May 30	Last Day for Students and Teachers / 2-Hour Early Dismissal (PK-12) / End of Fourth Quarter (48 Instructional Days)

179 Student Contact Days / 6 Teacher Days 185 Total Teacher Days

Notes:

Calamity Make-Up Days (if needed) will be added to the end of the calendar (June 02 - 06)

2013-14 Test Dates

OAA Fall Testing **OAA Spring Testing** Oct. 7 - Oct. 11, 2013 April 21 - May 9, 2014

OGT Fall Testing OGT Spring Testing Oct. 28 - Nov. 10, 2013 Mar. 10 - Mar. 23, 2014

Mission Statement

Dayton Public Schools provides a high-quality education in a safe environment that prepares our students for success in school, work and life by providing a highly effective trained staff working each day with community resources.



2014 – 2015 DISTRICTWIDE SCHOOL YEAR CALENDAR

AUGUST					
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NOVEMBER				
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DECEMBER					
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JANUARY					
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- Schools Open for School Year *
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MARCH					
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Break

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OGT Fall Testing OGT Spring Testing

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