



**SUPERINTENDENT’S RECOMMENDATIONS**

**March 19, 2013**

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**SUPERINTENDENT'S RECOMMENDATIONS**

**LORI L. WARD, SUPERINTENDENT**

**TO THE BOARD OF EDUCATION**

**GENERAL FUNDS**

**March 19, 2013**

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

**ITEM I**

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

**PARAPROFESSIONAL**

001.2800.141.6320.000000.537.00.505

Spear Sr, William T.

Resignation

Eff. 2/28/2013

001.2215.141.3058.000000.459.00.000

Thompson, Linda D.

Termination

Eff. 2/26/2013

001.2222.141.3111.000000.143.00.000 50%

001.2222.141.3111.000000.151.00.000 50%

Tincher, Laura M.

Deceased

Eff. 2/22/2013

**RESERVE TEACHER**

001.4512.111.5510.000000.372.00.000

001.1190.112.7321.000000.000.00.000 100%

001.1110.111.3020.000000.103.00.000 100%

001.4512.111.5510.000000.372.00.000 100%

Brown, Donovan

Resignation

Eff. 2/28/2013

**TEACHER**

001.1110.111.3020.000000.135.01.205

Brinkmann, Magdalene

Retirement

Eff. 6/1/2013

001.1110.111.3020.000000.138.01.205

Bussen, Brenda

Retirement

Eff. 6/1/2013

001.1280.111.4590.000000.180.00.000

Kelly, Jeanne

Retirement

Eff. 6/1/2013

001.1237.111.4503.000000.135.00.000

Malone, Jessica

Retirement

Eff. 6/1/2013

001.1110.111.3020.000000.138.03.205  
Urquhart, Brian

Retirement

Eff. 6/1/2013

**ITEM II**

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

**TEACHER**

001.1110.111.3020.000000.156.04.205  
Stringer, Julie K.  
Child Care

Eff. 1/16/2013 - 2/28/2013

001.2120.111.3020.000000.433.00.202  
Stier, Joye L.  
FMLA (Intermittent)

Eff. 1/29/2013 - 1/29/2014

**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.

**TEACHER**

**New Hire**

DUNBAR HIGH SCHOOL

Intervention Specialist at the rate of \$39,978.00 annually

Eff. 2/25/2013 - 6/30/2013, 001.1221.111.4503.192060.364.00.206

Dogbey, Minda

**ITEM IV**

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

ADT Security Service, Inc. - Upgrade, monitor and maintain the fire and security alarm systems at Gorman @ Jackson. Eff. 9/19/2012-12/19/2012.

Code: 001.2760.410.1950.000000.500.00.000 (Amt: \$1,510.00)

**Purchase Request: PR001311**

CTB/McGraw Hill, Inc. - Subscription Expansion Renewal for Acuity Online Assessments during the 2012-2013 school year which will include item bank, tutorials, scoring/reporting, and data analysis. Eff. 3/20/2013-6/30/2013.

Code: 001.2922.416.1810.000000.500.00.000 (Amt: \$40,213.25)

**Purchase Request: PR004064**

## ITEM V

I recommend approval of the following resolution:

### Rationale

WHEREAS, Governor Kasich's biennial budget (HB 59) proposes to expand the Educational Choice Scholarship Program through two new programs that will significantly increase the number of publicly-funded vouchers for students to attend private or parochial schools; and

WHEREAS, one of the programs provides private or parochial school tuition vouchers to any entering kindergarten student of a family with a household income less than 200 percent of the federal poverty level, to be used at the parent's choice of participating private or parochial school; and

WHEREAS, the following year, such vouchers would be expanded to include students in both kindergarten and first grade, totaling \$25 million over the biennium; and

WHEREAS, such vouchers would be granted without regard to the academic performance or quality of the public school that the student is assigned to attend; and

WHEREAS, the second voucher expansion proposed by the Governor offers EdChoice vouchers to students enrolled in schools that fail to meet the Third Grade Reading Guarantee for two successive years; and

WHEREAS, the operation of the proposed programs would effectively reduce funds from the already financially beleaguered local public school districts, resulting in fewer resources for the education of remaining students;

NOW THEREFORE BE IT, AND IT IS HEREBY RESOLVED, that the Dayton Board of Education does hereby express its opposition to these provisions in HB 59; and

BE IT FURTHER RESOLVED that the Dayton Board of Education expresses its opposition to any legislation that seeks to transfer public dollars to support private education; and

BE IT FURTHER RESOLVED that the Treasurer be directed to spread this resolution upon the minutes of the Dayton Board of Education and that copies of the resolution be forwarded to the Governor and members of the Ohio General Assembly.

## ITEM VI

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

**DAYTON BOARD OF EDUCATION  
OFFICE OF THE TREASURER  
March 19, 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) PR004089

Vendor: Pitney Bowes

Fund: 001.2600.443.6042.000000.578.00.000 (Amt: \$15,000.00)

(Logistical Support Services)

Description: US Postal Service - Postage

Amount: \$15,000.00

(2) PR004129

Vendor: Downtown Dayton Partnership

Fund: 001.2411.849.1020.000000.500.00.000 (Amt: \$5,000.00)

(Superintendent's Office)

Description: 2013 annual membership dues to the Downtown Dayton Partnership

Amount: \$5,000.00



Honorable Members of the Board of Education  
Dayton City School District

**ITEM VII**

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

**TEACHER**

572.1930.111.9761.000000.156.00.000 %

Shambo, Virginia

Retirement

Eff. 6/1/2013

**ITEM VIII**

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**

BELMONT HIGH SCHOOL

Ohio Graduation Test Preparation at the rate of \$15.00 hourly NTE 6 hours,

Eff. 2/11/2013 - 3/5/2013, 537.1270.113.9333.000000.363.00.000

Beck, Carl

Cline, Diane

Ohio Graduation Test Preparation at the rate of \$15.00 hourly NTE 6 hours,

Eff. 2/18/2013 - 3/7/2013, 537.1270.113.9333.000000.363.00.000

Geanuracos, Jason E.

Ohio Graduation Test Preparation at the rate of \$15.00 hourly NTE 6 hours,

Eff. 2/18/2013 - 3/6/2013, 537.1270.113.9333.000000.363.00.000

Muntzinger, Kyle

Ohio Graduation Test Preparation at the rate of \$15.00 hourly NTE 6 hours,

Eff. 2/18/2013 - 3/7/2013, 537.1270.113.9333.000000.363.00.000

Sanicky, Kathryn J.

## **ITEM IX**

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

### **PARAPROFESSIONAL**

#### **Change of Contract**

GORMAN SCHOOL @ JACKSON CENTER

From Sub Paraprofessional to Paraprofessional at the rate of \$12.79 hourly NTE 65 hours,  
Eff. 3/4/2013 - 6/30/2013, 516.2215.141.9661.000000.459.00.505

Puckett, Pamela C.

#### **New Hire**

ADMINISTRATIVE BUILDING

Paraprofessional at the rate of \$12.79 hourly NTE 65 hours,  
Eff. 2/25/2013 - 6/30/2013, 516.2215.141.9661.000000.000.00.505

Beatty, Jamie

EDWIN JOEL BROWN PREK-8 SCHOOL

Paraprofessional at the rate of \$12.79 hourly NTE 65 hours,  
Eff. 3/4/2013 - 6/30/2013, 516.2215.141.9661.000000.105.00.505

Hooks-Bailey, Gwendolyn

#### **Recall from Layoff**

ADMINISTRATIVE BUILDING

Paraprofessional at the rate of \$13.54 hourly NTE 65 hours,  
Eff. 2/25/2013 - 6/30/2013, 516.2215.141.9661.000000.000.00.505

Wiggins, Ashley

LOUISE TROY PREK-3 SCHOOL

Paraprofessional at the rate of \$13.54 hourly NTE 65 hours,  
Eff. 2/25/2013 - 6/30/2013, 516.2215.141.9661.000000.140.00.505

Bailey, Erric

**ITEM X**

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

Black Brothers/Sisters Involv., 513 Fredericksburg Dr., Dayton, OH 45415-2648

NTE: \$1,900.00

To provide a mentoring program for 9th grade males at Dunbar High School.

Eff. 3/1/2013-5/31/2013.

Code: 537.1270.412.9333.000000.364.00.000 (Amt: \$1,900.00)

**Purchase Request: PR004055**

Parks-Love, Diane, 1835 Malvern Ave, Dayton, OH 45406-0000

NTE: \$500.00

To provide services to Valerie PreK-8 through the Title I Parent Advisory Team and under the guidance of the District Title I parent Involvement staff.

Eff. 9/5/2012-6/20/2013.

Code: 572.2190.412.9761.000000.000.00.000 (Amt: \$500.00)

**Purchase Request: PR003979**

**ITEM XI**

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.

Bonnie Bazill-Davis - Mandatory Child Abuse Recognition and Prevention training for 21st Century Community Learning Center after-school staff at Louise Troy PreK-3 School. Eff. 2/11/2013-6/28/2013.

Code: 599.2190.411.9021.000000.000.00.000 (Amt: \$600.00)

**Purchase Request: PR003620**

**ITEM XII**

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  
March 19, 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) PR004010

Vendor: Hertz Furniture, Corp.

Fund: 034.2720.570.6420.000000.000.00.000 (Amt: \$6,265.20)

(Facilities & Operations)

Description: Platforms, skirting, steps and other components to create a portable stage for use at various school events.

Amount: \$6,265.20

(2) PR004042

Vendor: Dayton Power & Light Corp

Fund: 013.4590.451.5541.000000.551.00.000 (Amt: \$20,000.00)

(Athletics)

Description: electrical services at Welcome Stadium

Amount: \$20,000.00

(3) PR004121

Vendor: MCS Software, LLC

Fund: 006.3120.410.6902.000000.534.00.000 (Amt: \$9,689.40)

(Nutrition Services)

Description: Training and support allows Nutrition Services to maximize the software used for production, point of sale, and Family Meal Applications which is necessary to serve students and staff efficiently and cost effectively.

Amount: \$9,689.40

(4) PR004216

Vendor: Schindler Elevator Corp.

Fund: 034.2720.423.6420.000000.000.00.000 (Amt: \$7,500.00)

(Facilities)

Description: Annual inspection, preventive maintenance and repair service to seven elevators in new school buildings per the OFCC-approved Maintenance Plan.

Amount: \$7,500.00

(5) PR004275

Vendor: Richard D. Smith & Sons, Inc.

Fund: 034.2720.423.6420.000000.000.00.000 (Amt: \$10,740.00)

(Facilities - Carpenters)

Description: Furnish and install carpet in Stivers old auditorium aisles.

Amount: \$10,740.00

Honorable Members of the Board of Education  
Dayton City School District

**ITEM XIII**

I recommend approval of the resolution Authorizing Amendment to Post-Closing Terms of Real Estate Purchase Contract with the City of Dayton.

Rationale

WHEREAS, the Board previously entered into a Real Estate Purchase Contract with the City of Dayton in which the purchase price for the premises was \$1,700,000, dated December 20, 2006 (the "Contract"). While the purchase and sale transaction under the Contract closed on or around December 11, 2007, certain terms of the Contract survived the closing.

WHEREAS, the parties expressed in the Contract an intent for the majority of the property located at 2408 Philadelphia Drive (formerly Fairview Middle School) to be used post-closing for market rate housing (the "Use Restriction"). However, certain development opportunities (for community purposes) have arisen since the time of the Contract, and the Board does not object to such proposed uses of the property. Accordingly, the Board is agreeable to amending the Use Restriction to provide that the subject property shall be used for purposes beneficial to the community, which may include, but are not limited to, market rate residential development and community facilities/institutions that support public education, and

WHEREAS, all other terms of the Amendment to the Real Estate Purchase Contract (the "Amendment") have been reviewed by the Board and by the Board's legal counsel.

NOW. THEREFORE, BE IT RESOLVED by the Board of Education of the Dayton City School District as follows:

1. The Board hereby approves the modification of the Use Restriction described herein and all other terms of the Amendment.
2. The Treasurer and the Board President are hereby authorized to execute the Amendment, and the Treasurer and the Board President are authorized to take such other actions as may be necessary to fulfill the obligations of the District under the Amendment.

Respectfully submitted,  
Lori L. Ward  
**Superintendent**

**DAYTON PUBLIC SCHOOLS**

**TREASURER'S RECOMMENDATIONS**

**HIWOT ABRAHA, INTERIM TREASURER**

**TO THE BOARD OF EDUCATION**

**GENERAL & NON GENERAL FUNDS**

**March 19, 2013**

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

**ITEM XIV**

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**

McKinney-Vento Homeless Children & Youth Holiday Celebration  
Miller Valentine Group  
\$500.00

Delta Sigma Theta Sorority, Inc.  
\$300.00

Marilyn Frost  
\$25.00

Ed Smith Flowers & Gifts  
Three Poinsettias  
\$125

McAfee Heating & Air  
Two Bikes, One Basketball, One Football  
\$200

Church on the Rock  
Walmart Gift Cards  
\$500

Burger Master (Benjamin's) Corp.  
One Hundred Chicken Wings  
\$75

Bon Ton Stores Foundation  
Gift Cards  
\$200

Cub Foods  
Gift Card  
\$25

Cleveland Browns  
Brown's Memorabilia  
\$60

Target Stores  
Variety of Teen & Parent Gifts  
\$1,500

Barbara Brown & Family  
Gift Cards  
\$300

Life Enrichment Center  
Ten Bicycles  
\$900

Furst Florist & Greenhouse  
Six Poinsettias  
\$150

Catherine Smith  
Sixty Christmas Cupcakes  
\$120

Meijer  
Gift Card  
\$100

Kemp School PTA/CED  
Walk A Thon  
\$1,450

Sinclair Paralegal Student Association  
Variety of Parent Gifts  
\$600



North Dayton Garden Center  
Eight Poinsettias  
\$250

Janet Ware  
Banquet Hall  
\$800

Connie Bethel & Family  
Numerous Holiday Gifts  
\$500

Maxine Hawkins  
Hats & Gloves  
\$500

Various Donations  
Glimcher Properties, LP  
Meadowdale High School  
\$5,000.00

Greater Dayton Chapter of 10-80 Blacks in Government  
Wogaman 4-8 School  
School Project  
\$540.00

Fit for a King  
Meadowdale High School  
\$50.00

Dunbar Alumni Association  
Dunbar Boys Track Team Championship Rings  
\$2,675.00

First Baptist Church of Dayton  
Horace Mann PreK-8 School  
Help Purchase Items/Food for Needy Families for Christmas  
\$200.00

Wright State University  
Westwood PreK-8 School  
School Supplies  
\$1,000.00

Ohio Federation of Licensed Nurses, Inc  
Horace Mann PreK-8 School  
Gift Card  
\$320

Chris Rismiller  
Vito Alto Saxophone  
\$150

Karen Malesko  
Pan American Metal Clarinet  
\$15

Dayton Foundation  
Six Hundred Expanding Brown Folders 5x9  
\$90

Spaghetti Warehouse  
UNCF Employee Drawing March 15, 2013  
Two Gift Cards  
\$50

Pizza Factory  
UNCF Employee Drawing March 15, 2013  
Two Gift Cards  
\$20

Subway  
UNCF Employee Drawing March 15, 2013  
Two Gift Cards  
\$12

Muslim Sisters of Dayton  
Nine Hundred Student Reading Books  
\$10,000

Vectren Energy Delivery of Ohio, Inc.  
Fifty-Four Tickets to the NCAA First Four for Dayton Public School Students Valued at  
\$2,160

**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.

<b>INVOICE</b>	<b>FUND</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
0000092637	4301500014 5841000	Education Development Center, Inc.	Renewal of annual membership with The Urban Special Education Leadership Collaborative, a networking organization designed to support school district administrators from urban communities who are responsible for leading educational programs and services that benefit students with disabilities.	\$3,800.00
18	4502537125 5511000	All Occasions Signs & Promotional	Supplies and incentive awards for Thurgood Marshall student incentive.	\$5,000.00
1163	9100137103 5418035 9100137104 5418035	Dayton School Design Association	In accordance with the agreement for professional design services executed in February 2007 between DSDA and DPS; added the design for the demolition of McGuffey Elementary to the Optional Demolition list assigned to DSDA member design firms.	\$15,201.00

Respectfully submitted,

Hiwot Abraha  
**InterimTreasurer**