



**SUPERINTENDENT’S RECOMMENDATIONS**

**March 05, 2013**

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**TREASURER'S RECOMMENDATIONS**

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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.

**TEACHER**

001.1235.121.4503.196061.151.00.206

White, Wonda S.

Retirement

Eff. 3/1/2013

**ITEM II**

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

**ADMINISTRATION**

001.2940.111.7310.000000.500.00.000

Lewis, Lisa J.

FMLA

Eff. 2/8/2013 - 3/29/2013

**ITEM III**

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**

**Correction to Appropriation Code approved February 21, 2013**

**New Hire**

ADMINISTRATIVE BUILDING

Level III Clerical at the rate of \$14.26 hourly NTE 80 hours,

Eff. 2/11/2013, 001.2174.141.1910.000000.500.00.502

Bell, Shalanna

#### **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.

Miami Valley Lighting - Energy efficient LED lighting for Valerie PK-8 parking lots and bus stop areas. Eff. 2/1/2013-6/30/2013.

Code: 001.2700.570.6420.000000.578.00.000 (Amt: \$3,664.00)

**Purchase Request: PR003444**

South Community Behavioral Healthcare - To provide students with counseling services at the building level. Eff. 2/11/2013-6/30/2013.

#### **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  
March 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) PR003720

Vendor: B.E. Schenck & Associates

Fund: 001.2700.410.6420.000000.578.00.000 (Amt: \$24,750.00)

(Facilities & Operations)

Description: Appraisal of 33 vacant DPS properties in preparation for the disposal of the same in compliance with the Ohio Revised Code.

Amount: \$24,750.00

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.

**CLERICAL**

001.2620.141.2001.000000.500.00.502 20%

004.5500.141.7424.000000.500.00.502 80%

Reid, Pamela Y.

Termination

Eff. 2/14/2013

**MENTAL HEALTH TECHNICIAN**

516.2189.141.9661.000000.108.00.399

Wenning, Florence

Retirement

Eff. 6/1/2013

**ITEM VII**

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

Aullwood Audubon Ctr. & Farm, 1000 Aullwood Rd, Dayton, OH 45414-1129

NTE: \$8,850.00

To present a half day teacher work shop and present a science and music concert for the preschool classrooms at each elementary school. To provide a CD of teacher created and personalized songs for each preschool room.

Eff. 2/1/2013-5/30/2013.

Code: 572.2213.412.9761.000000.000.00.000 (Amt: \$8,850.00)

**Purchase Request: PR003625**

B & F Education Consultant, LLC, 6382 Adams Cir, Dayton, OH 45459-2505

NTE: \$15,000.00

To conduct an evaluation of the impact of the multiple years of Montessori professional development training of River's Edge learning community and the Title I pre-school professional development activities and transition activities.

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

Code: 572.2213.412.9761.000000.000.00.000 (Amt: \$15,000.00)

**Purchase Request: PR003771**

B & F Education Consultant, LLC, 6382 Adams Cir., Dayton, OH 45459-2505  
NTE: \$20,000.00  
To conduct an evaluation of the implementation of Title I Schoolwide Components.  
Eff. 2/1/2013-6/30/2013.  
Code: 572.2213.412.9761.000000.000.00.000 (Amt: \$20,000.00)  
**Purchase Request: PR003770**

Dobbins Ph.D., James E., 120 W. 2nd St., Ste. 425, Dayton, OH 45402-1623  
NTE: \$11,000.00  
To provide up to four days of Positive School Behavior training support to Longfellow staff.  
Eff. 1/18/2013-6/15/2013.  
Code: 004.1130.412.7840.000000.433.00.000 (Amt: \$11,000.00)  
**Purchase Request: PR003708**

Kaminski, Andrea, 626 Pritz Avenue, Dayton, OH 45410  
NTE: \$500.00  
To provide services to Kiser PreK-8 such as: participating on Schoolwide Leadership Team; representing Kiser PreK-8 on District Title I Parent Advisory Team; supporting parental use of Kiser PreK-8 school's parent lending library; assisting the principal with parental communication (which may include parent surveys, parent phone tree, solicitation of parents as volunteers, and supporting parent training); and participating in a minimum of four (4) boot camp training sessions. All services are to be provided under the guidance of the District Title I Parent Involvement staff.  
Eff. 9/5/2012-6/30/2013.  
Code: 572.2190.412.9761.000000.000.00.000 (Amt: \$500.00)  
**Purchase Request: PR003726**

Mosley-Kimball, Vanessa, 1361 Kumler Avenue, Dayton, OH 45406  
NTE: \$500.00  
To provide services to World of Wonder PreK-8 such as: participating on Schoolwide Leadership Team; representing World of Wonder PreK-8 on District Title I Parent Advisory Team; supporting parental use of World of Wonder PreK-8 school's parent lending library; assisting the principal with parental communication (which may include parent surveys, parent phone tree, solicitation of parents as volunteers, and supporting parent training); and participating in a minimum of four (4) boot camp training sessions. All services are to be provided 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: PR003592**



Preciphs, Jess, 120 W 2nd St., Ste. 425, Dayton, OH 45402-1603

NTE: \$21,500.00

To provide support to parents and students as part of the Longfellow Positive School Behavior activities. Activities to include parent coaching, teacher observations, student intervention and staff feedback sessions.

Eff. 1/18/2013-6/15/2013.

Code: 004.1130.412.7840.000000.433.00.000 (Amt: \$21,500.00)

**Purchase Request: PR003707**

Teaching Our Youth LLC, 8431 Jack Pine Ct, Ypsilanti, MI 48197-7511

NTE: \$2,170.00

To hold two staff development sessions at Edison PreK-8 School. Love and Logic in the Classroom "Connecting with Challenging Students" and Love and Logic in the Classroom "Calming the Chaos". Each teacher will receive a copy of A+ Ideas for Every Student's Success.

Eff. 3/6/2013-4/25/2013.

Code: 572.2213.412.9761.000000.000.00.000 (Amt: \$2,170.00)

**Purchase Request: PR003883**

Teaching Our Youth LLC, 8431 Jack Pine Ct, Ypsilanti, MI 48197-7511

NTE: \$2,230.00

To hold two staff development sessions at Belle Haven PreK-8 School. Love and Logic in the Classroom, "Connecting with Challenging Students", and Love and Logic in the Classroom, "Calming the Chaos". Each teacher will receive a copy of Teaching with Love and Logic.

Eff. 3/6/2013-4/25/2013.

Code: 572.2213.412.9761.000000.000.00.000 (Amt: \$2,230.00)

**Purchase Request: PR003882**

## **ITEM VIII**

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  
March 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.

**CONTRACT/AGREEMENT APPROVED ON 1/8/2013 BOARD AGENDA**

(1) PR003678

Vendor: Vartek Corp.

Fund: 401.3260.423.9191.000000.696.00.000 (Amt: \$108,227.25)

(Auxiliary Services)

Description: To provide on-going maintenance of the student network system at Chaminade-Julienne H.S.

Amount: \$108,227.25

(2) PR003713

Vendor: Voyager Expanded Learning

Fund: 572.2213.410.9761.000000.000.00.000 (Amt: \$7,500.00)

(State & Federal Grant Management)

Description: To provide professional development training March 2 - May 31, 2013, and summer programs for the Vmath summer launch training series.

Amount: \$7,500.00

**CONTRACT/AGREEMENT APPROVED ON 2/22/2012 BOARD AGENDA**

(3) PR003141

Vendor: Public Health Dayton-Montgomery County

Fund: 006.3120.849.6902.000000.534.00.000 (Amt: \$12,000.00)

(Nutrition Services)

Description: Renewal of mandated Food Service Licenses for each school food service site.

Amount: \$12,000.00

(4) PR003510

Vendor: Copp Systems Integrator

Fund: 003.5900.640.6420.000000.433.00.000 (Amt: \$18,575.58)

(Facilities - Electronic Equipment)

Description: Digital video recorders to allow for the installation of additional security measures at Gardendale Academy.

Amount: \$18,575.58

(5) PR003512

Vendor: Graybar Electric Co., Inc.

Fund: 003.5900.640.6420.000000.128.00.000 (Amt: \$10,791.28)

(Facilities - Electronic Equipment)

Description: Cameras, electronic components, and material to allow for the installation of a security system at Gardendale Academy.

Amount: \$10,791.28

(6) PR003582

Vendor: Copp Systems Integrator

Fund: 003.5900.640.6420.000000.433.00.000 (Amt: \$5,688.56)

(Facilities - Electronic Equipment)

Description: Material and electronic components to allow for the installation of a security system at Gardendale Academy.

Amount: \$5,688.56

(7) PR003916

Vendor: Cincinnati Flooring Co., Inc.

Fund: 034.2720.423.6420.000000.000.00.000 (Amt: \$12,832.00)

(Facilities & Operations)

Description: Furnish labor and material to repair and refinish the auditorium and stage floors in Stivers old auditorium.

Amount: \$12,832.00

(8) PR004011

Vendor: XPEDX

Fund: 006.3120.569.6902.000000.000.00.000 (Amt: \$25,000.00)

(Nutrition Services)

Description: Paper goods for preparing and serving student meals.

Amount: \$25,000.00

(9) PR004019

Vendor: Bushong Restaurant Equipment, Inc.

Fund: 006.3120.640.6902.000000.534.00.000 (Amt: \$16,665.00)

(Nutrition Services)

Description: Existing steamers require repairs that would cost more than half of the purchase price of new equipment. New steamers will replace nonworking steamers at Belle Haven, Ruskin, and Westwood PreK-8 Schools, allowing sufficient cooking space to provide student meals in a timely manner.

Amount: \$16,665.00

DAYTON PUBLIC SCHOOLS

TREASURER'S RECOMMENDATIONS

HIWOT ABRAHA, TREASURER

TO THE BOARD OF EDUCATION

GENERAL & NON GENERAL FUNDS

March 05, 2013

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Honorable Members of the Board of Education  
Dayton City School District

**ITEM IX**

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
SIG School Improvement Grant	General Fund	\$975,000.00

Respectfully submitted,

Hiwot Abraha  
**Treasurer**