



SUPERINTENDENT’S RECOMMENDATIONS

June 04, 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

June 04, 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.

ADMINISTRATION

001.2421.111.3122.000000.370.00.000

Spence, Theron E.

Retirement

Eff. 7/1/2013

CLERICAL

001.2174.141.1910.000000.500.00.000

Benton, Virginia

Retirement

Eff. 8/1/2013

EDUCATIONAL INTERPRETER

001.2150.111.3045.000000.105.00.000

Jones, Judith J.

Retirement

Eff. 7/1/2013

PSYCHOLOGIST

001.2140.111.1930.000000.500.00.000

Simon, Al P.

Retirement

Eff. 7/1/2013

TEACHER

001.1130.111.3020.000000.363.00.000

Hyden, Joe

Deceased

Eff. 5/17/2013

001.1290.112.4552.000000.500.00.000

Keller, Nancy W.

Retirement

Eff. 7/1/2013

001.1110.111.3020.000000.185.00.000

Koth, Cindy

Retirement

Eff. 6/1/2013

001.1110.111.3020.000000.108.00.000

Miller, Kimberly

Retirement

Eff. 11/11/2013

001.1120.111.3020.060000.265.00.205

Robinson, Craig

Termination

Eff. 6/8/2012

001.1110.111.3020.000000.182.00.000 Sadler-Harperink, Laura	Retirement	Eff. 10/4/2013
001.1110.111.3020.000000.103.00.000 Schramm, Barbara J.	Retirement	Eff. 7/1/2013
001.1110.111.3020.000000.146.00.000 Schumacher, Nancy	Retirement	Eff. 7/1/2013
001.1130.111.3020.000000.364.00.000 Spencer, Karl	Resignation	Eff. 6/1/2013
001.1120.111.3020.000000.271.00.000 Tokarsky, Maximilian I.	Resignation	Eff. 6/1/2013
TEMPORARY		
001.2421.142.3071.000000.505.00.000 Brady, Celena M.	Resignation	Eff. 2/18/2013
TRANSPORTATION		
001.2810.141.6320.000000.537.00.000 DeVaughn, Charlette	Retirement	Eff. 6/1/2013
001.2810.141.6320.000000.537.00.000 Thomas, Rochelle R.	Resignation	Eff. 6/6/2013

ITEM II

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

Change of Assignment

WOGAMAN 4-8 SCHOOL

Principal at the rate of \$80,580.00 annually

Eff. 7/1/2013 - 6/30/2014, 001.2421.111.3111.000000.154.00.108

Stone, Nelson M.

Change of Contract

ADMINISTRATIVE BUILDING

No change in salary.

From Director, Safety & Security to Hearing Officer, no change in salary.

Eff. 7/1/2013 - 6/30/2014, 001.2419.111.1420.000000.500.00.000

Hollis, Roy K.

From Elementary Principal to Director, Curriculum & Instruction, no change in salary.

Eff. 7/1/2013 - 6/30/2014, 001.2414.111.3305.000000.500.00.115

Meeks, Marvis

LONGFELLOW ACADEMY I ALTERNATIVE ACADEMY

No change in salary.

From High School Principal to Director, Alternative Services and Blended Learning, no change in salary.

Eff. 7/1/2013 - 6/30/2014, 001.2421.111.1113.000000.433.00.108

Randolph, Marlayna

ROSA PARKS PREK-8 SCHOOL

From Assistant Principal to Principal at the rate of \$74,460.00 annually

Eff. 7/1/2013 - 6/30/2014, 001.2421.111.3111.000000.109.00.108

Phillips, Crystal L.

New Hire

DAVID H. PONITZ CAREER TECHNOLOGY CENTER

Principal at the rate of \$98,000.00 annually

Eff. 7/1/2013 - 6/30/2014, 001.2421.111.3111.000000.370.00.108

Carruthers, Ray

Principal at the rate of \$90,000.00 annually

Eff. 7/1/2013 - 6/30/2014, 001.2421.111.3111.000000.364.00.108

Bellew, Larry

TEACHER

Supplemental Contract

ADMINISTRATIVE BUILDING

Curriculum and Instruction Curriculum Writing Team at the rate of \$300.00 annually NTE 30 hours,

Eff. 8/13/2012 - 5/31/2013, 001.1110.113.3305.000000.000.00.000

Adams, Toni

Beauchamp, Sharon

Cosby, Keith

Landis, Jane S.

Magill, Michael

Milord, Thomas

Ramey, Lois C.

Sergeant, Janelle

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

Change of Assignment

ADMINISTRATIVE BUILDING

Administrative Specialist to Information Technology, no change in hourly rate.

Eff. 7/1/2013, 001.2610.141.6001.000000.578.00.000

Mack, La Doris U.

Secretary to Office of the Hearing Officer, no change in hourly rate.

Eff. 7/1/2013, 001.2419.141.1420.000000.500.00.000

Mabry, Cicely T.

Rehire

ADMINISTRATIVE BUILDING

Rescind action that appeared 3/5/2013

Administrative Specialist at the rate of \$22.13 hourly NTE 80 hours,

Eff. 5/13/2013, 001.2940.141.7310.000000.500.00.000

Reid, Pamela

NON-NEGOTIATED/NON-ADMINISTRATIVE

Change of Assignment

ADMINISTRATIVE BUILDING

Confidential Secretary, Office of Human Resources, no change in hourly rate.

Eff. 7/1/2013, 001..294.014.1731.000000.050.00.000

Littman, Honey A.

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.

Apex Learning, Inc. - To provide the Apex Learning Comprehensive Digital Courses to DPS students and the functionality training to staff. Eff. 6/18/2013-6/17/2014.

Code: 001.2212.516.3305.000000.500.00.000 (Amt: \$147,000.00)

Purchase Request: PR005803

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
June 04, 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) PR005489

Vendor: Valley Electrical Consolidated

Fund: 001.2930.516.6005.000000.500.00.000 (Amt: \$16,100.00)

Fund: 001.2930.423.6005.000000.500.00.000 (Amt: \$8,960.00)

(Information Technology)

Description: Required maintenance upgrade to the VBrick Media Content Delivery system that will be used for storage and delivery existing content to staff and students and by C&I for delivery of internally developed PD videos to staff.

Amount: \$25,060.00

(2) PR004986

Vendor: Cincinnati Bell

Fund: 001.2930.423.6005.000000.500.00.000 (Amt: \$8,672.22)

(Information Technology)

Description: Alert monitoring software for network district servers.

Amount: \$8,672.22

CONTRACT/AGREEMENT APPROVED ON 9/18/2012 BOARD AGENDA

(3) PR000549

Vendor: Cumberland Therapy Services, LLC.

Fund: 001.2150.410.4511.000000.500.00.000 (Amt: \$121,000.00)

(Office for Exceptional Children)

Description: To provide speech therapy services for DPS special needs students effective 8/15/2012 through 6/28/2013. PO increased by \$20,000.00.

Amount: \$121,000.00

CONTRACT/AGREEMENT APPROVED ON 9/4/2012 BOARD AGENDA
(4) PR000672

Vendor: Maxim Healthcare Services

Fund: 001.2134.413.4511.000000.500.00.000 (Amt: \$66,920.00)

(Office for Exceptional Children)

Description: To provide health care services for DPS student for the 2012-13 SY. Increased PR \$7,520.00.

Amount: \$66,920.00

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.

ADMINISTRATION

516.2219.111.9661.000000.500.00.000

Fulwiler-Shawhan, Joyce

Retirement

Eff. 7/1/2013

NUTRITION SERVICES

006.3120.141.6902.000000.109.00.000

Watson, Virginia L.

Retirement

Eff. 6/1/2013

TEACHER

572.1270.111.9761.000000.103.00.000

Phillips, Brenda

Retirement

Eff. 6/1/2013

572.1270.111.9761.000000.182.00.000

Sawyer, Kathryn

Resignation

Eff. 6/1/2013

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

Supplemental contract to coordinate and monitor summer instructional labs in six buildings.

at the rate of \$2,000.00 annually

Eff. 5/15/2013 - 6/30/2013, 590.2213.111.9141.000000.500.00.000

Kretzer, Tina

TEACHER

Supplemental Contract

DAVID H. PONITZ CAREER TECHNOLOGY CENTER

Extended learning opportunities for students at the rate of \$50.00 hourly NTE 50 hours,
Eff. 3/18/2013 - 5/31/2013, 200.4390.113.1501.290150.370.00.000

Frank, Paul R.

Extended learning opportunities for students at the rate of \$542.00 annually
Eff. 3/1/2013 - 5/14/2013, 200.4390.113.1501.330005.370.00.000

Bell, Carolyn M.

Extended learning opportunities for students. at the rate of \$184.65 annually
Eff. 3/1/2013 - 5/14/2013, 200.4390.113.1501.330005.370.00.000

Smith, Lauren L.

ITEM VIII

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

Bradley-Hutchinson, Doug, 8611 Old Dayton Road, Dayton, OH 45417-0000

NTE: \$1,200.00

Provision of PD on STEM/Science pedagogy focusing on: (1) Revised Ohio Science Standards; (2) Scientific Method; and, (3) Science fair student preparation for Tooling Up III June 10-14, 2013.

Eff. 6/10/2013-6/14/2013.

Code: 506.2213.412.9793.000000.000.00.000 (Amt: \$1,200.00)

Purchase Request: PR005624

Hobson's, Inc., 3033 Wilson Boulevard, Suite 500, Arlington, VA 22201

NTE: \$1,000.00

Travel costs for consultant to provide onsite Naviance training, June 13, 2013 during Tooling Up III.

Eff. 6/13/2013-6/14/2013.

Code: 506.2213.412.9793.000000.000.00.000 (Amt: \$1,000.00)

Purchase Request: PR005487

Locker, Lalitha, 3832 Grant Avenue, Beavercreek, OH 45431-0000

NTE: \$2,400.00

Provision of PD on STEM/Science pedagogy focusing on: (1) Revised Ohio Science Standards; (2) Scientific Method; and, (3) Science fair student preparation for Tooling Up III June 10-14, 2013.

Eff. 6/10/2013-6/14/2013.

Code: 506.2213.412.9793.000000.000.00.000 (Amt: \$2,400.00)

Purchase Request: PR005625

Significance, LLC, 4826 Crazy Horse Lane, Westerville, OH 43081

NTE: \$8,500.00

To provide two day professional development workshop for Fairview PreK-8 staff June 21-23, 2013.

Eff. 6/21/2013-6/23/2013.

Code: 537.2213.412.9323.000000.115.00.000 (Amt: \$8,500.00)

Purchase Request: PR005415

Strebe's Consulting, 5 Gables Lane, Bluffton, SC 29910

NTE: \$6,000.00

To provide two day workshop, June 13-14, 2013 to Thurgood Marshall High School on involving strategies to engage students in learning.

Eff. 6/13/2013-6/14/2013.

Code: 537.2219.412.9323.000000.372.00.000 (Amt: \$6,000.00)

Purchase Request: PR005555

ITEM IX

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
June 04, 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) PR005568

Vendor: Fujitec America, Inc.

Fund: 003.2700.423.6420.000000.500.00.000 (Amt: \$16,571.67)

(Facilities & Operations)

Description: Elevator cab upgrade at Ludlow I including replacement of interior laminate wall panels, ceiling and lighting.

Amount: \$16,571.67

DAYTON PUBLIC SCHOOLS

TREASURER'S RECOMMENDATIONS

HIWOT ABRAHA, INTERIM TREASURER

TO THE BOARD OF EDUCATION

GENERAL & NON GENERAL FUNDS

June 04, 2013

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

ITEM X

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

Golf Classic

McGohan Brabender

\$900.00

P & R Communications

\$900.00

Robert Early

\$600.00

Waibel

\$550.00

Cooper, Gentile, Washington

\$500.00

Clark, Schaefer Hackett

\$400.00

Kurt Stanic

\$300.00

The Adolescent Oasis Inc.

\$150.00

Various Donations

Sinclair Community College President's Office

In-Kind Donation to Cover Cost of Using Televisions in the Great Hall for the
Teacher Recognition Program May 2, 2013

\$400

Karen Lorenz-Levin

Urban Nights Teen Area

Water

\$40

Dayton Ladies Hoopstars

Louise Troy PreK-3 School

Principal's Fund

\$75.00

Sinclair Community College

Teacher Recognition Event May 2, 2013

\$400.00

Dunbar Alumni Association

Dunbar High School

Championship Rings for Boys Track Team

\$2,675.00

Twentig Inc.

Meadowdale PreK-8 School

Musical Instrument Award

\$1,604.99

Twentig Inc.

Charity Adams Earley Girls Academy

Musical Instrument Award

\$1,383.80

Elona Beans

Dunbar High School

Championship Rings for Boys Track Team

\$125.00

Carol Mason

Dunbar High School

Championship Rings for Boys Track Team

\$125.00

Wilma Blackmon
 .Dunbar High School
 .Championship Rings for Boys Track Team
 .\$125.00

Capella University (Inspire Giving Program)
 .Dunbar High School
 ..Student Personal Needs
 .\$10.00

Sinclair Community College
 .David H. Ponitz Career Technology Center
 2004 Ford Crown Victoria Police Training Car

Sam's Club
 .Teen Area Urban Nights Event May 10, 2013
 One Hundred Hot Dogs and Buns

ITEM XI

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
37710704, 37762543, 37809351, 37856434	6100001001-5419000	ACCOUNTEMPS #V025377	Temporary Services for Human Resources Department from 4/5/2013thru 5/2/2013	\$12,834.76

Respectfully submitted,

Hiwot Abraha
InterimTreasurer