



SUPERINTENDENT’S RECOMMENDATIONS

August 20, 2013

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DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

LORI L. WARD, SUPERINTENDENT

TO THE BOARD OF EDUCATION

GENERAL FUNDS

August 20, 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

Shea, Christopher B.

Resignation

Eff. 5/30/2013

PARAPROFESSIONAL

001.2810.141.6320.000000.537.00.000

Brockman, Janet A.

Retirement

Eff. 9/1/2013

001.2216.141.3058.000000.143.00.000

Riggs, Emily N.

Resignation

Eff. 8/13/2013

TEACHER

001.1231.111.4503.000000.459.00.000

Harvey, Debra J.

Resignation

Eff. 7/15/2013

001.1130.111.3020.000000.364.00.000

Iannuzzo, Judith K.

Resignation

Eff. 7/30/2013

001.1280.111.4590.000000.156.00.000

Lynch, Shannon M.

Resignation

Eff. 7/31/2013

001.1130.111.3020.000000.372.00.000

Moran, Susanne

Retirement

Eff. 12/1/2013

001.1110.111.3020.000000.143.00.000

Teemer, Kelly

Resignation

Eff. 8/2/2013

001.1246.111.4503.000000.363.00.000

Wilson, Lou

Retirement

Eff. 7/1/2013

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 Contract

BELMONT HIGH SCHOOL

From Teacher to Assistant Principal at the rate of \$70,380.00 annually

Eff. 8/6/2013 - 6/30/2014, 001.2421.000.3111.000000.363.00.000

Hinshaw, Daniel M.

PSYCHOLOGIST

New Hire

ADMINISTRATIVE BUILDING

Psychologist at the rate of \$59,679.00 annually

Eff. 8/1/2013 - 6/16/2014, 001.2143.000.1930.000000.500.00.000

Brandon, Jessica L.

Psychologist at the rate of \$74,209.00 annually

Eff. 8/1/2013 - 6/16/2014, 001.2143.000.1930.000000.500.00.000

Rodgers, Laura

RESERVE TEACHER

New Hire

ADMINISTRATIVE BUILDING

Reserve Teacher at the rate of \$12.79 hourly NTE 80 hours,

Eff. 8/12/2013 - 5/30/2014, 001.1190.112.7321.000000.500.00.000

Baker, Nia

Bensman, Sarni

TEACHER

Change of Assignment

BELLE HAVEN PREK-8 SCHOOL

Intervention Specialist, no change in salary

Eff. 8/12/2013 - 5/30/2014, 001.1237.000.3032.000000.103.00.000

Spurlock, Jeffrey A.

Teacher at the rate of \$41,799.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1130.000.3020.000000.103.00.000 (50%),
001.1130.000.3020.000000.109.00.000 (50%)
O'Connell, Shaun C.

EDISON PREK-8 SCHOOL

Intervention Specialist at the rate of \$51,350.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1236.000.4503.000000.112.00.000
Taylor, Anthony F.

Intervention Specialist at the rate of \$41,799.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1237.000.3032.000000.112.00.000
Peagler, Jamie

HORACE MANN PREK-8 SCHOOL

Intervention Specialist at the rate of \$51,350.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1237.000.4503.000000.135.00.000
Harger, Lydia M.

MEADOWDALE PREK-8 SCHOOL

Teacher at the rate of \$38,156.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.138.00.000
Ross, Hannah

RUSKIN PREK-8 SCHOOL

Nurse at the rate of \$51,350.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.2130.000.3024.000000.143.00.000
Overly, Lorena K.

STIVERS SCHOOL FOR THE ARTS

Intervention Specialist, no change in salary
Eff. 8/12/2013 - 5/30/2014, 001.1120.000.3020.000000.271.00.000
Byer, Samson L.

THURGOOD MARSHALL HIGH SCHOOL

Intervention Specialist at the rate of \$34,989.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1246.000.4503.000000.372.00.000
Trammell, Tygene L

School Counselor, no change in salary
Eff. 8/5/2013 - 6/6/2014, 001.2120.000.3020.000000.372.00.000
Cooper, Gwen J.

VALERIE PREK-8 SCHOOL
Teacher at the rate of \$38,156.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.146.00.000
Bailey, Willie

WESTWOOD PREK-8 SCHOOL
Teacher at the rate of \$33,936.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.151.00.000
Gwin, Wilbren O.

Change of Contract

DAVID H. PONITZ CAREER TECHNOLOGY CENTER
From Paraprofessional to Intervention Specialist at the rate of \$37,009.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1244.000.4503.000000.370.00.000
Ibraheem, Alyaa I.

From Paraprofessional to Teacher at the rate of \$33,936.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1130.000.3020.000000.370.00.000
Quiles, Minerva

KISER PREK-8 SCHOOL
From Reserve Teacher to Teacher at the rate of \$34,989.00 annually
Eff. 7/1/2013 - 6/30/2014, 001.1110.111.3020.000000.182.00.000
Roberts, Jasmine M.

New Hire

BELLE HAVEN PREK-8 SCHOOL
Teacher at the rate of \$33,936.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.103.00.000
Bowers, Annie

Teacher at the rate of \$38,156.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.103.00.000
Edgerton, Misty
McCalla, Paul

Teacher at the rate of \$33,936.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.103.00.000
Scott, Lauren
Wang, Yiyu

Teacher at the rate of \$38,156.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1236.000.4503.000000.103.00.000
Thinnes, Theresa

Teacher at the rate of \$33,936.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1236.000.4503.000000.103.00.000
Wood, Chevonne Marie

Teacher at the rate of \$33,936.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1280.000.4590.000000.103.00.000
Wuebker, Jill M.

BELMONT HIGH SCHOOL

Intervention Specialist at the rate of \$51,350.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1237.000.4503.000000.363.00.000
Clark, Abigail

Intervention Specialist at the rate of \$33,936.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1237.000.4503.000000.363.00.000
Jean-Louis, Xenia

Teacher at the rate of \$34,486.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.363.00.000
Conrad, Laura

Teacher at the rate of \$33,936.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.363.00.000
Wagenen, Amanda Van

Teacher at the rate of \$33,936.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1130.000.3020.000000.363.00.000
Bates, Sarah

Teacher at the rate of \$37,009.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1130.000.3020.000000.363.00.000
Norsworthy, Benjamin

DAVID H. PONITZ CAREER TECHNOLOGY CENTER

Teacher at the rate of \$51,350.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1120.000.3020.000000.370.00.000
Schilla, Karen

Teacher at the rate of \$55,498.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1130.000.3020.000000.370.00.000
Cummings-Elmore, Lisa

Teacher at the rate of \$52,649.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1130.000.3020.000000.370.00.000
Hemphill, Lisa

DUNBAR HIGH SCHOOL

Intervention Specialist at the rate of \$44,896.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1241.000.4503.000000.364.00.000
McAtee, D'Juana

Intervention Specialist at the rate of \$52,649.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1241.000.4503.000000.364.00.000
Rox, Rhonda Virginia

Teacher at the rate of \$38,156.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1245.000.4503.000000.364.00.000
Clark, Shalaunda

EDISON PREK-8 SCHOOL

Nurse at the rate of \$38,159.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.2130.000.3024.000000.112.00.000
Boone, Tara

Teacher at the rate of \$33,936.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.112.00.000
Jennings, Kristina

EDWIN JOEL BROWN PREK-8 SCHOOL

Intervention Specialist at the rate of \$33,936.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1236.000.4503.000000.105.00.000
Brookshire, Rajah R.

Teacher at the rate of \$46,494.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.105.00.000
Salter, Eric

FAIRVIEW PREK-8 SCHOOL @ FAIRVIEW COMMONS

Teacher at the rate of \$41,799.00 annually

Eff. 8/12/2013 - 5/30/2014, 001.1235.000.4503.000000.115.00.000

Love-Allen, Jennille A.

GARDENDALE ACADEMY

Intervention Specialist at the rate of \$37,009.00 annually

Eff. 8/12/2013 - 5/30/2014, 001.1235.000.3020.000000.128.00.000

Pope, Marybeth

Teacher at the rate of \$34,486.00 annually

Eff. 8/12/2013 - 5/30/2014, 001.1130.000.3020.000000.128.00.000

Downey, Arthur

Teacher at the rate of \$33,936.00 annually

Eff. 8/12/2013 - 5/30/2014, 001.1130.000.3020.000000.370.00.000

Cox, Lauren

HORACE MANN PREK-8 SCHOOL

Intervention Specialist at the rate of \$37,009.00 annually

Eff. 8/12/2013 - 5/30/2014, 001.1232.000.4503.000000.135.00.000

Roney, Dru T.

KEMP PREK-8 SCHOOL

Teacher at the rate of \$44,896.00 annually

Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.130.00.000,

001.1110.000.3020.000000.105.00.000 (100%)

McElwain, Holly

Teacher at the rate of \$35,555.00 annually

Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.130.00.000

Siegman, Michael

KISER PREK-8 SCHOOL

Teacher at the rate of \$33,936.00 annually

Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.185.00.000

Crabtree, Rebecca Leigh

LONGFELLOW ACADEMY I ALTERNATIVE ACADEMY
Intervention Specialist at the rate of \$37,009.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1237.000.4503.000000.433.00.000
Malone, Michele

LOUISE TROY PREK-3 SCHOOL
Intervention Specialist at the rate of \$34,486.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1237.000.4503.000000.140.00.000
Weihrauch, Erica

Teacher at the rate of \$49,514.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.140.00.000
Roper, Beth A.

Teacher at the rate of \$38,156.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.140.00.000
Siemer, Samantha B.

Teacher at the rate of \$33,936.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.140.00.000
Snyder, Elizabeth L.

MEADOWDALE HIGH SCHOOL
Intervention Specialist at the rate of \$33,936.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1246.000.4503.000000.367.00.000
Stuebaker, Heather

Teacher at the rate of \$33,936.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1130.000.3020.000000.367.00.000
Terrell, Elyse

Teacher at the rate of \$45,838.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1246.000.4503.000000.367.00.000
Rosenberger, Marissa

MEADOWDALE PREK-8 SCHOOL
Intervention Specialist at the rate of \$41,799.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1234.000.4503.000000.138.00.000
George, Lisa

Teacher at the rate of \$33,936.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.138.00.000
Brinkman, Alida D.

Teacher at the rate of \$34,989.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.138.00.000
Marks, Morgynne

Teacher at the rate of \$39,978.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.138.00.000
Rieder, Allison

Teacher at the rate of \$38,159.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.138.00.000
Schmitz, Rachel

RIVER'S EDGE MONTESSORI PREK-6 SCHOOL

Intervention Specialist at the rate of \$37,009.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1237.000.4503.000000.118.00.000
MacMullen, Kathryn

Intervention Specialist at the rate of \$44,000.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1237.000.4503.000000.118.00.000
Steed, Rachael

ROSA PARKS PREK-8 SCHOOL

Intervention Specialist at the rate of \$46,494.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1236.000.4503.000000.109.00.000
Murphy, Deborah L.

Teacher at the rate of \$33,936.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.109.00.000
Bryant, Ladawn N.
Byrd, Vaniti
Myers, Derrick D.
Turpin, Kevin L.

RUSKIN PREK-8 SCHOOL

Teacher at the rate of \$46,494.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.143.00.000
Mallen, Elly

STIVERS SCHOOL FOR THE ARTS

Intervention Specialist at the rate of \$40,096.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1246.000.4503.000000.271.00.000
Robinson, Philizia M.

Teacher at the rate of \$45,838.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1120.000.3020.000000.271.00.000
Collins, Angela

Teacher at the rate of \$46,494.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1120.000.3020.000000.271.00.000
Massey, Meredith

Teacher at the rate of \$40,996.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1120.000.3020.000000.271.00.000
O'Malley, Christina

Teacher at the rate of \$44,000.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1130.000.3020.000000.271.00.000
Buchanan, Teresa W.

THURGOOD MARSHALL HIGH SCHOOL

Teacher at the rate of \$34,989.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1130.000.3020.000000.372.00.000
Billings, Antoinette

Teacher at the rate of \$46,494.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1130.000.3020.000000.372.00.000
Johnson, Jr., William

Teacher at the rate of \$37,009.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1130.000.3020.000000.372.00.000
Odje, Ejovwokoghene

WESTWOOD PREK-8 SCHOOL

Intervention Specialist at the rate of \$49,514.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1237.000.3032.000000.151.00.000
Williams, Robyn

Teacher at the rate of \$46,494.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1140.000.3020.000000.151.00.000
Dorff, Cathy

WOGAMAN 4-8 SCHOOL

Intervention Specialist at the rate of \$33,936.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1236.000.4503.000000.154.00.000
Horn, Shannon Van

Teacher at the rate of \$33,936.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.154.00.000
Hines, Imani

Teacher at the rate of \$37,009.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.154.00.000
Patton, Jennifer

Teacher at the rate of \$38,159.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.154.00.000
Williams, Vincent

WORLD OF WONDER PREK-8 SCHOOL @ RESIDENCE PARK

Teacher at the rate of \$33,936.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.185.00.000
Horton, Michelle

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.

PARAPROFESSIONAL

New Hire

GARDENDALE ACADEMY

Paraprofessional at the rate of \$12.79 hourly NTE 80 hours,
Eff. 8/12/2013 - 5/30/2014, 001.2215.000.3058.000000.128.00.000
Charles Curtis
Riley, Dwight L.

KISER PREK-8 SCHOOL

Paraprofessional at the rate of \$12.79 hourly NTE 80 hours,
Eff. 8/12/2013 - 5/30/2014, 001.2214.000.3050.000000.182.00.000
Sevda Iskandarova

RIVER'S EDGE MONTESSORI PREK-6 SCHOOL

Paraprofessional at the rate of \$12.79 hourly NTE 80 hours,
Eff. 8/12/2013 - 5/30/2014, 001.2214.000.3050.000000.118.00.000
Hester, Michael J.

RUSKIN PREK-8 SCHOOL

Paraprofessional at the rate of \$12.79 hourly NTE 80 hours,
Eff. 8/12/2013 - 5/30/2014, 001.2214.000.3050.000000.143.00.000
Martha Rodriguez

TRANSPORTATION

Bus Paraprofessional at the rate of \$11.77 hourly NTE 80 hours,
Eff. 8/12/2013 - 5/30/2014, 001.2810.141.6320.000000.537.00.000
Danielle Lander

Bus Paraprofessional at the rate of \$11.77 annually
Eff. 8/12/2013 - 5/30/2014, 001.2810.141.6320.000000.537.00.000
Darlene Knight

Bus Paraprofessional at the rate of \$11.77 hourly NTE 80 hours,
Eff. 8/12/2013 - 5/30/2014, 001.2810.141.6320.000000.537.00.000
Joann Marks
Keisha McClendon
Keith Hunsbarger
Marcus Broadnax

WESTWOOD PREK-8 SCHOOL

Paraprofessional at the rate of \$12.79 hourly NTE 80 hours,
Eff. 8/12/2013 - 5/30/2014, 001.2214.000.3050.000000.151.00.000
Karyn Anderson

TEMPORARY

New Hire

TRANSPORTATION

Substitute Bus Driver Trainee at the rate of \$7.85 hourly NTE 80 hours,
Eff. 8/26/2013 - 5/30/2014, 001.2810.142.6320.000000.537.00.000
Destiny Henderson

TRANSPORTATION

New Hire

TRANSPORTATION

Substitute Bus Driver Trainee at the rate of \$7.85 hourly NTE 80 hours,
Eff. 8/26/2013 - 5/30/2014, 001.2810.142.6320.000000.531.00.000
Eddie Dunbar

Substitute Bus Driver Trainee at the rate of \$7.85 hourly NTE 80 hours,
Eff. 8/26/2013 - 5/30/2014, 001.2810.142.6320.000000.537.00.000

Barry Craig
Cassandra Beamon
Charles Hancock
Milton Spencer
Vandramada Nalls

ITEM IV

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

Scholastic, Inc., PO Box 3720, Jefferson City, MO 65102-7502

NTE: \$422,472.20

To provide professional development services and related services to DPS schools.
Eff. 8/26/2013-11/30/2013.

Code: 001.2180.410.4511.000000.500.00.000 (Amt: \$422,472.20)

Purchase Request: PR006593

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.

CTB/McGraw Hill, Inc. - District-wide TerraNova Assessment and Data Processing for Science and Social Studies for grades 4-8. Not To Exceed: \$120,000. Eff. 8/1/2013-7/31/2014.

Code: 001.2922.416.1810.000000.500.00.000 (Amt: \$120,000.00)

Purchase Request: PR006678

Miami Valley Child Development Centers - 2nd option year to extend the contract dated August 2, 2011, to provide early childhood education services to 46 students in the Dayton Public Schools attendance area with additional funding provided by Miami Valley Child Development Centers for one (1) year. Effective period: July 1, 2013 through June 30, 2014. Eff. 7/1/2013-6/30/2014.

Code: 439.1270.411.9472.000000.000.00.000

Purchase Request: PR006329

Miami Valley Child Development Centers One year extension of the current lease agreement between DPS and MVCDC. Lease agreement covers approximately 5,460 square feet at \$6.00/sq. ft. in the Gorman @ Jackson Center located at 329 Abbey Ave., Dayton, OH. The space is used for the operation of Head Start. Lease is for amount of \$32,760.00 for the 2013-14 school year. Eff. 8/1/2013-7/31/2014.

Northern Buckeye Education This is an Ohio K-12 agreement for the participation in the Ohio K-12 network and purchase of internet bandwidth. This is an annual requirement for ITCs and large urban districts to receive bandwidth services for the district internet services. Eff. 7/1/2013-6/30/2014.

Code: 001.2930.423.6005.000000.500.00.000 (Amt: \$18,000.00)

Purchase Request: PR006692

Sinclair Community College - Agreement between Sinclair Community College and the Dayton Board of Education to work in partnership to develop an early college high school at Paul Laurence Dunbar High School.

University of Dayton - Rental of U.D. Arena to hold fall Convocation for all DPS employees on August 12, 2013. Eff. 8/12/2013-8/12/2013.

Code: 001.2411.425.1020.000000.500.00.000 (Amt: \$3,500.00)

Purchase Request: PR000251

Wright State Physicians - Provide oversight of HepB vaccinations, AED programs, and medical guidance as needed. Eff. 8/12/2013-5/30/2014.

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
August 20, 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) PR006185

Vendor: Reliance Communications, LLC

Fund: 001.2930.423.6005.000000.500.00.000 (Amt: \$33,917.55)

(Information Technology)

Description: District-wide notification systems to parents, community, & staff

Amount: \$33,917.55

(2) PR006181

Vendor: CDW Government, Inc.

Fund: 001.2930.570.6005.000000.500.00.000 (Amt: \$15,000.00)

(Information Technology)

Description: Service and parts needed by contractor for maintaining DPS technology devices.

Amount: \$15,000.00

(3) PR006317

Vendor: IBM Corporation/IBM Teach

Fund: 001.2930.423.6005.000000.500.00.000 (Amt: \$13,692.00)

(Information Technology)

Description: Maintenance for tape backup system for the AS400

Amount: \$13,692.00

(4) PR006484

Vendor: Ohio BCI

Fund: 001.2760.414.1950.000000.500.00.000 (Amt: \$10,000.00)

(Safety & Security)

Description: Criminal investigation, background checks and fingerprinting services.

Amount: \$10,000.00

(5) PR006582

Vendor: AP Exam/Advance Placement

Fund: 001.2922.416.1810.000000.500.00.000 (Amt: \$9,733.00)

(Accountability)

Description: Student assessment examinations and labels for Stivers School for the Arts.

Amount: \$9,733.00

(6) PR006788

Vendor: Vectren Energy Delivery

Fund: 001.2700.453.6220.000000.578.00.000 (Amt: \$254,000.00)

(Treasury)

Description: Open order for natural gas for district facilities.

Amount: \$254,000.00

(7) PR006790

Vendor: Proliance Energy, LLC

Fund: 001.2700.453.6220.000000.578.00.000 (Amt: \$546,000.00)

(Treasury)

Description: Open order for natural gas (Montgomery County Pool).

Amount: \$546,000.00

(8) PR006791

Vendor: City of Dayton

Fund: 001.2700.452.6220.000000.578.00.000 (Amt: \$254,000.00)

(Treasury)

Description: Open order for water distribution for district facilities.

Amount: \$254,000.00

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.

PARAPROFESSIONAL

516.2215.141.9661.000000.370.00.000

Tyree, Marcus

Termination

Eff. 5/28/2013

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

Change of Assignment

THURGOOD MARSHALL HIGH SCHOOL

Content Area Specialist for Secondary Language Arts at the rate of \$66,848.00 annually

Eff. 7/1/2013 - 6/30/2014, 590.2212.111.9142.000000.372.00.000

Davis, Traci D.

Change of Contract

ADMINISTRATIVE BUILDING

From Instructional Support Specialist to Resident Educator Mentor at the rate of

\$62,626.00 annually

Eff. 8/5/2013 - 6/6/2014, 590.2218.111.9142.000000.500.00.000

Martin, Jodi

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.

NUTRITION SERVICES

New Hire

SERVICE BUILDING

Substitute Food Service Preparer at the rate of \$7.85 hourly NTE 80 hours,
Eff. 8/12/2013 - 5/30/2014, 006.3120.142.6902.000000.506.00.000

Angel Blocker

Christina Banda

Marqueitta Captain

Substitute Food Service Preparer at the rate of \$7.85 hourly NTE 80 hours,
Eff. 8/12/2013 - 5/30/2014, 006.3160.142.6902.000000.506.00.000

Latoya Butler

ITEM X

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

Ramona Lee Donovan, 409 Oakview Drive, Dayton, OH 45429

NTE: \$17,500.00

To provide a comprehensive health screening to the Early Childhood Children. This screening includes blood pressure, height and weight verification, hearing and visual, signing off green health folder, (initial screening and re checks)

Eff. 8/13/2013-1/17/2014.

Code: 572.1270.412.9762.000000.000.00.000 (Amt: \$17,500.00)

Purchase Request: PR006615

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

NTE: \$12,000.00

To provide two days of professional development follow up to staff at Fairview PreK-8 School.
Eff. 8/13/2013-8/30/2013.

Code: 537.1270.412.9323.000000.115.00.000 (Amt: \$12,000.00)

Purchase Request: PR006655

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.

Pepsi Cola - The Dayton Board of Education wishes to exercise the 1st option year of the contract to provide beverage services district wide with Pepsi-Cola General Bottlers INC, board approved September 21, 2010. Option effective period August 1, 2013 through July 31, 2014. Eff. 8/1/2013-7/31/2014.

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
August 20, 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) PR006305

Vendor: Branagh Information Group Inc.

Fund: 572.2213.516.9762.000000.500.00.000 (Amt: \$7,360.00)

(State & Federal Grant Management)

Description: ECERS software license for monitoring ECE instructional programs.

Amount: \$7,360.00

(2) PR006512

Vendor: Dayton Power & Light Corp

Fund: 013.4590.451.5541.000000.551.00.000 (Amt: \$10,000.00)

(Athletics)

Description: Electrical services used at Welcome Stadium

Amount: \$10,000.00

(3) PR006761

Vendor: Elements IV Interiors

Fund: 003.2700.640.6420.000000.364.00.000 (Amt: \$38,837.10)

(Business Operations)

Description: Furniture for Dunbar's Auditoria for students and staff this school year.

Amount: \$38,837.10

DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

LORI L. WARD, SUPERINTENDENT

TO THE BOARD OF EDUCATION

OSFC FUNDS

August 20, 2013

Honorable Members of the Board of Education
Dayton City School District

ITEM XIII

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

Respectfully submitted,

Lori L. Ward
Superintendent

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
August 20, 2013**

OSFC 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 7/2/2013 BOARD AGENDA

(1) PR006753

Vendor: Harold J Becker Company, Inc.

Fund: 010.5500.620.7820.000000.154.00.000 (Amt: \$1,133,515.50)

Fund: 010.5500.620.7810.000000.154.00.000 (Amt: \$1,772,934.50)

(Business Operations)

Description: Roof replacement for Wogaman 4 - 8 School.

Amount: \$2,906,450.00

(2) PR006760

Vendor: Mays Consulting & Evaluation

Fund: 010.5500.412.7820.000000.154.00.000 (Amt: \$19,500.00)

Fund: 010.5500.412.7810.000000.154.00.000 (Amt: \$30,500.00)

(Business Operations)

Description: Consultant services for bond claims.

Amount: \$50,000.00

DAYTON PUBLIC SCHOOLS

TREASURER'S RECOMMENDATIONS

CRAIG A JONES, TREASURER

TO THE BOARD OF EDUCATION

GENERAL & NON GENERAL FUNDS

August 20, 2013

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

ITEM XIV

I recommend adoption of the resolution concerning the 2013-2014 school year tuition rates.

Rationale

In accordance with Section 3317.08 of the Ohio Revised Code, the following tuition rates have been calculated from the State of Ohio Department of Education for Out of District grades K-12 in the amount of \$3,052.90 and Out of State grades K-12 in the amount of \$8,939.18.

NOW THEREFORE, BE IT RESOLVED that the Board of Education of the Dayton City School District hereby adopts the tuition rates for the 2013-2014 School Year for non-special program students.

Respectfully submitted,

Craig A Jones
Treasurer