



SUPERINTENDENT'S RECOMMENDATIONS

June 07, 2011

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DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

LORI L. WARD, SUPERINTENDENT

TO THE BOARD OF EDUCATION

GENERAL FUNDS

June 07, 2011

**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

001.2421.111.3122.000000.370.00.104

Cooper, Shirley F.

Retirement

Eff. 6/30/2011

001.2421.111.3111.000000.120.00.108

Judge, Carol

Retirement

Eff. 6/30/2011

001.2421.111.3122.000000.372.00.108

Lawrence, David

Resignation

Eff. 6/30/2011

**OCCUPATIONAL/PHYSICAL THERAPY
ASSISTANT**

001.1234.141.4511.000000.500.00.325

Agnew, Margaret A.

Retirement

Eff. 9/1/2011

PARAPROFESSIONAL

001.2215.141.3058.196530.459.00.505

Spurlock, Dorthia

Retirement

Eff. 7/1/2011

SUPPLEMENTAL CONTRACT

001.4510.111.5510.000000.370.00.802

Roberts, Carlos

Resignation

Eff. 5/4/2011

001.4510.111.5510.000000.367.00.802

Williams, Larry

Resignation

Eff. 5/12/2011

TEACHER

001.1110.111.3020.120000.146.00.205 60%

001.1110.111.3020.120000.117.00.205 40%

Clausing, Carl

Retirement

Eff. 6/30/2011

001.1234.111.4503.196080.459.00.206 Conkel, Bethany D.	Resignation	Eff. 6/30/2011
001.1226.111.4503.196120.106.00.206 Cullen, Jennifer	Resignation	Eff. 6/30/2011
001.1110.111.3020.020000.155.00.205 Day, Michael	Retirement	Eff. 6/7/2011
001.1239.111.4511.080505.459.00.206 Hall, Rushelle Y.	Retirement	Eff. 6/30/2011
001.1110.111.3020.000000.101.06.205 Huff, Dixie	Assignment Ended	Eff. 4/27/2011
001.1130.111.3020.080000.367.00.205 Jones, Daryl	Retirement	Eff. 6/30/2011
TRANSPORTATION		
001.2800.141.6320.000000.537.00.704 Dixon, Lillie B.	Termination	Eff. 5/6/2011
001.2800.141.6320.000000.537.00.704 Jones, Billetta	Resignation	Eff. 5/6/2011

ITEM II

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

Rehire

ADMINISTRATIVE BUILDING

Sub Paraprofessional at the rate of \$8.55 hourly, NTE 65 hours,

Eff. 5/5/2011 - 6/30/2011, 001.2214.142.3071.000000.000.00.505

Watson, Tracy

ITEM III

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 - Installation and monitoring of alarm system at new Fairview PreK-8, 2314 Elsmere Ave. Eff. 2/2/2011-2/2/2016. **Purchase Order: 124253**

Northwest Ohio Computer Assoc. - Information processing services as defined by the Ohio Department of Education (ODE) between Dayton Public Schools (DPS) in the EMIS Guide. Eff. 6/30/2011-7/1/2012.

Code: 001.2922.416.1810.000000.500.00.000 (Amt: \$12,500.00)

Purchase Order: 125268

Schindler Elevator Corp. - Annual elevator maintenance at Edison PreK-8 School Eff. 5/20/2011-5/19/2012.

Code: 001.2700.423.6420.000000.578.00.000 (Amt: \$2,112.00)

Purchase Order: 125649

ITEM IV

I recommend approval of the following Resolution.

Rationale

The Board of Education has determined that as part of the decommissioning process there needs to be held public auctions at Gorman School, Franklin Elementary School, Patterson-Kennedy PreK-8 School, and Fairview Elementary School to dispose of unwanted and surplus school furnishings, equipment, materials and other items in a manner which brings the highest monetary return to the school district. Since the disposition of this property is regulated by the Ohio Revised Code, it is recommended that that Board authorize the release of Requests for Quotes for these locations.

NOW, THEREFORE, BE IT RESOLVED Recognizing the necessity for economy and because of reduced need, various surplus board-owned property should be eliminated from inventory in accordance with the provisions of Section 3313.41, Ohio Revised Code, which requires sale of such property at Public Auction after giving at least 30 days' notice thereof by publication in a newspaper of general circulation or by posting notices in five of the most public places in the school district in which the property, if it is real property, is situated, or, if it is personal property, in the school district of the board of education that owns the property. Descriptions of said surplus equipment would be made available upon request to the Associate Director of the Office of Logistical Support Services located at 4280 N. James H. McGee Blvd., Dayton, OH 45417.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Dayton City School District hereby approves the release of Requests for Quotes covering the disposal of unwanted and surplus school furnishings, equipment, materials and other items at Gorman School at 156 Grant Street, Dayton, OH 45404, Franklin Elementary School at 2617 E. Fifth Street, Dayton, OH 45403 Patterson-Kennedy PreK-8 School at 258 Wyoming Street, Dayton, OH 45409, and Fairview Elementary School, 1305 W. Fairview Avenue, Dayton, OH 45406.

BE IT FURTHER RESOLVED that the President and the Treasurer of the Board of Education are authorized to execute any and all Personal Property Auction Contracts, agreed upon as a result of the Requests for Quotes.

ITEM V

I recommend that the Dayton Board of Education authorize amendment to the Articles of Incorporation for Dayton Technology Design High School.

Rationale

The Dayton Board of Education, meeting as the sole member for Dayton Technology Design High School, hereby waives any notice due for a meeting of the Member under the Code of Regulations, and hereby adopts the following:

BE IT RESOLVED, that Article First of the Articles of Incorporation of the Corporation is hereby amended to read as follows:

“First: Name. The name of the corporation shall be: Dayton Business Technology High School.”

BE IT FURTHER RESOLVED, that the officers of the Corporation are hereby authorized to provide for the filing of the necessary document or documents with the Ohio Secretary of State’s office, and to take all other actions necessary, to effect the foregoing amendment to the Articles of Incorporation.

ITEM VI

I recommend that the Dayton Board of Education approve the Sponsorship Agreement for Dayton Technology Design High School.

Rationale

WHEREAS, the Board of Education of the Dayton City School District (the "Board") and the Governing Authority of the Dayton Technology Design High School (also known as the Dayton Business Technology High School) (the "School") are parties to a Community School Sponsorship Contract (the "Contract") dated March 7, 2006; and

WHEREAS the Board finds that the School's compliance with applicable laws and with the terms of the Contract, and the School's progress in meeting the academic goals prescribed therein, have been satisfactory; and

WHEREAS the Board desires to continue its sponsorship of the School;

NOW, THEREFORE, BE IT HEREBY RESOLVED as follows: The Board of Education of the Dayton City School District hereby adopts, and authorizes the execution of the Successor Community School Sponsorship Contract for the Dayton Business Technology High School (also known as the Dayton Technology Design High School.

ITEM VII

I recommend approval of the resolution regarding copier services for the Dayton Public School District.

Rationale

The Dayton Board of Education wishes to exercise the 1st option year to extend the contract dated July 15, 2008 to provide copier services district wide with ComDoc, Inc. for one (1) year. Effective period: July 1, 2011 through June 30, 2012.

NOW, THEREFORE BE IT RESOLVED, that the Dayton Board of Education extends the contract to ComDoc, Inc. in accordance with the original contract and associated amendments and specifications of RFP 08-753 dated March 19, 2008, to provide copier services district-wide. Be it hereby resolved that the President and Treasurer of the Board of Education be authorized to sign said extended contract.

ITEM VIII

I recommend approval of the resolution regarding participation in the University of Dayton, School of Law Externship Program.

Rationale

WHEREAS, Dayton Public Schools desires to partner with the University of Dayton, School of Law through participation in its Externship Program; and

WHEREAS, the student externs from the University of Dayton, School of Law will provide assistance in the legal department while receiving course credit; and

WHEREAS, this externship is unpaid and is of no cost to the district,

NOW THEREFORE BE IT RESOLVED that this Board of Education does hereby approve the following externs from the University of Dayton, School of Law:

Aaron Black
Jeffrey Greenley
Jyllian Guerriero

ITEM IX

I recommend the ABOLISHMENT and DELETION of the following positions from the organization structure for reasons of declining enrollment, according to O.R.C. 3319.17, and the reorganization, economy, and efficiency of operations, and/or lack of work, effective June 30, 2011.

Principal – 2 positions
Assistant Principal – 8 positions
Dean of Students – 1 position
Associate Director of Humanities – 2 positions
Associate Director of Mathematics – 1 position
Associate Director K-12 Science – 1 position
Associate Director of District Accountability – 1 position
Classroom Teacher – 101 positions
Special Education Curriculum Specialist – 8 positions
Library Media Specialist – 1 position
School Nurse – 8 positions
School Crossing Guard – 4 positions
Social Worker – 1 position
Adaptive Physical Education Teacher – 1 position
Physical Therapist Assistant – 1 position
Educational Interpreter – 2 positions
Mental Health Technician – 1 position
Classroom Paraprofessional – 48 positions
Transportation Paraprofessional – 11 positions
School Bus Driver – 34 positions
Bus Mechanic – 1 position
Custodian – 2 positions
School Psychologist – 5 positions
Clerical Administrative Specialist Level VI – 1 position
Clerical Level 4 Secretary II Operations – 1 position
Clerical Secretary I Level III Patterson Kennedy – 1 position
Clerical Secretary I Level III Special Education Case Management – 1 position
Clerical Clerk Typist II Level II Patterson Kennedy – 1 position
Clerical School Clerk Level I Jackson Center – 1 position
Clerical Secretary I Level III Jackson Center – 1 position

ITEM X

I recommend the layoff of the employees listed below for reasons of declining enrollment, according to O.R.C. 3319.17, and the reorganization, economy, and efficiency of operations and/or lack of work effective July 1, 2011:

ASSISTANT PRINCIPAL	SAMPSON, THERMAN
ASSOCIATE DIRECTOR DISTRICT ACCOUNTABILITY	LOWERY, SANDRA
ASSOCIATE DIRECTOR HUMANITIES	CALDWELL, CHRISTOPHER
ASSOCIATE DIRECTOR HUMANITIES	JOHNSON, BRADLEY
ASSOCIATE DIRECTOR K 12 SCIENCE	MARSHALL, CASSIE
ASSOCIATE DIRECTOR MATHEMATICS	BARTA, MARYANN
BUS MECHANIC	COLLIER, MICHAEL
DEAN OF STUDENTS	SEEBOCK, JOHN
EDUCATIONAL INTERPRETER	MULLER, HEATHER
EDUCATIONAL INTERPRETER	PERDUE, BETHANY
MENTAL HEALTH TECHNICIAN	WENNING, FLORENCE
PARAPROFESSIONAL	AARON, PATTI
PARAPROFESSIONAL	AKBAR, DAVID
PARAPROFESSIONAL	ALEXANDER, DEONTAI
PARAPROFESSIONAL	ALSTON, TONYA
PARAPROFESSIONAL	AUSTIN, DAMEON
PARAPROFESSIONAL	BAILEY, ERRIC
PARAPROFESSIONAL	BALLARD, SAHARA
PARAPROFESSIONAL	BARKSDALE, SHIRLEY
PARAPROFESSIONAL	BASS, RUSSELL
PARAPROFESSIONAL	BILES III, WESLEY
PARAPROFESSIONAL	BOYD, E. A.
PARAPROFESSIONAL	BROWN, SARAH
PARAPROFESSIONAL	CHRISTIAN, JESSIE
PARAPROFESSIONAL	CLACK, KEITH
PARAPROFESSIONAL	CLANCY, WILLIE
PARAPROFESSIONAL	COLEMAN, TYRHONDA
PARAPROFESSIONAL	COMBS, DOMINIC
PARAPROFESSIONAL	COOPER, KERRY
PARAPROFESSIONAL	CRANFORD, BRANDON
PARAPROFESSIONAL	CURTIS, JONATHAN
PARAPROFESSIONAL	DANIELS, MITZI
PARAPROFESSIONAL	DIXON, DONTE
PARAPROFESSIONAL	DORSEY, MELVIN
PARAPROFESSIONAL	DUDLEY, KEVIN
PARAPROFESSIONAL	DYSINGER, JACOB
PARAPROFESSIONAL	FORBES, ECKAN
PARAPROFESSIONAL	GOTTSCHLICH, HEIDI
PARAPROFESSIONAL	GREENE, STEPHEN
PARAPROFESSIONAL	HARRIS, RYAN
PARAPROFESSIONAL	JENNINGS, LETTANYA
PARAPROFESSIONAL	KENNEY, PATRICIA
PARAPROFESSIONAL	LACY, EDWARD
PARAPROFESSIONAL	LOVE, IVAN

SCHOOL BUS DRIVER	STEWART, STANIKA
SCHOOL BUS DRIVER	WRIGHT, ALISHA
SCHOOL CROSSING GUARD	FINE, MONICA
SCHOOL CROSSING GUARD	JACKSON, REGINALD
SCHOOL CROSSING GUARD	JONES-BUCK, DANIELLE
SCHOOL CROSSING GUARD	OEHME, MARKUS
SCHOOL NURSE	BENHAM, BEVERLY
SCHOOL NURSE	HARDENBROOK, JILL
SCHOOL NURSE	LANGLEY, ROSALIE
SCHOOL NURSE	PEARCE, KAREN
SCHOOL NURSE	RADMONSKI, KIMBERLY
SCHOOL NURSE	SMALLS, ANDREA
SCHOOL NURSE	SMITH, ROSA
SCHOOL NURSE	SOMMER, HARRIETTA
SCHOOL NURSE	WORTHINGTON, JANE
SCHOOL NURSE	YANCEY, PAM
SCHOOL PSYCHOLOGIST	FIELDS, MEGAN
SCHOOL PSYCHOLOGIST	HASKI, HEIDI
SCHOOL PSYCHOLOGIST	MCCLASKY, JANELLE
SCHOOL PSYCHOLOGIST	MECKLEY, MELINDA
SCHOOL PSYCHOLOGIST	SMITH, DAMION
SOCIALWORKER	GROSS, JENNIFER
TEACHER	ALAN, TIMOTHY
TEACHER	BARNES, MELINDA
TEACHER	BRAY, MARYANN
TEACHER	BYRD, BROOKE
TEACHER	CAMPBELL, RACHEL
TEACHER	COLEMAN, HELEN
TEACHER	COSTA, JESSICA
TEACHER	COULTER, SHIRLEY
TEACHER	CUNNINGHAM, HEALTHER
TEACHER	DUNAWAY, AMY
TEACHER	EBLIN, STACY
TEACHER	EHLENBACH, SHIRLEY
TEACHER	FADARE, KIM
TEACHER	FARR, NICHOLE
TEACHER	GOODWINE, VIRGIL
TEACHER	GRUBER, BRYAN
TEACHER	HALL, DERRICA
TEACHER	HARTER, JENNIFER
TEACHER	HAYES, ASHLEY
TEACHER	HENDERSON, COLLYN
TEACHER	HICKEY, WILLIAM
TEACHER	INGLE, EMILY
TEACHER	JACKSON, CATRINA
TEACHER	JOHNSON, ALVA
TEACHER	JOHNSON, GARY
TEACHER	JOHNSON, KRISTINA
TEACHER	JONES, EMILY
TEACHER	JONES, ROSE

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
June 07, 2011**

GENERAL FUNDS

TO: Superintendent of Schools
FROM: Treasurer
SUBJECT: Purchase Orders for Board Agenda

I recommend that the following purchase orders in excess of \$5,000.00 be authorized by the Board of Education.

(1) 125372

Vendor: Bob Sumerel Tire Company

Fund: 001.2840.583.6320.000000.537.00.000 (Amt: \$15,000.00)

(Transportation)

Description: To replace tires, stems, bags, etc. per the inspection of the State Highway Patrol requiring all buses to be repaired.

Amount: \$15,000.00

(2) 125364

Vendor: Bus & Equipment Sales Inc.

Fund: 001.2840.581.6320.000000.537.00.000 (Amt: \$24,500.00)

(Transportation)

Description: Tires for buses required by BMV for safety inspection of student transportation.

Amount: \$24,500.00

(3) 121978

Vendor: David L. Brown Youth Center

Fund: 001.1900.411.1910.000000.500.00.000 (Amt: \$9,284.00)

(Central Registration)

Description: Cost of educating regular education students who are court-ordered into treatment at this facility.

Amount: \$9,284.00

(4) 125544

Vendor: Earhart Petroleum, Inc.

Fund: 001.2800.582.6320.000000.537.00.000 (Amt: \$150,000.00)

(Transportation)

Description: This is the fuel needed to operate district student and motor pool transportation.

Amount: \$150,000.00

(5) 125648

Vendor: Fujitec America Inc.

Fund: 001.2700.423.6420.000000.578.00.000 (Amt: \$8,495.00)

Fund: 034.2720.423.6420.000000.000.00.000 (Amt: \$927.00)

(Financial Services)

Description: Elevator Maintenance

Amount: \$9,422.00

(6) 125365

Vendor: Megacity Truck & Auto, Inc.

Fund: 001.2840.581.6320.000000.537.00.000 (Amt: \$15,000.00)

(Transportation)

Description: Items needed for Ohio State Patrol inspection of school buses such as brakes, drums, seals, filters, etc.

Amount: \$15,000.00

(7) 125367

Vendor: Miami Valley Intl Truck

Fund: 001.2840.581.6320.000000.537.00.000 (Amt: \$10,000.00)

(Transportation)

Description: Items needed for Ohio State Patrol inspection of school buses such as blades, sensors, studs, pumps, springs, cables, etc.

Amount: \$10,000.00

(8) 125411

Vendor: Pickrel Bros. Inc.

Fund: 003.2720.620.6420.000000.146.00.000 (Amt: \$10,000.00)

Description: Supplies and materials for Valerie kitchen capital improvement project.

Amount: \$10,000.00

(9) 125174

Vendor: Pitney Bowes

Fund: 001.2600.443.6042.000000.578.00.000 (Amt: \$12,500.00)

(Logistical Support Services)

Description: US Postal Service - postage

Amount: \$12,500.00

(10) 125296

Vendor: Premier Paper Systems & Supply

Fund: 034.2700.570.6241.000000.000.00.000 (Amt: \$10,000.00)

Description: Custodial supplies and materials.

Amount: \$10,000.00

(11) 125056

Vendor: TMA Systems, LLC

Fund: 001.2700.423.6420.000000.578.00.000 (Amt: \$2,904.00)

Fund: 034.2720.423.6420.000000.000.00.000 (Amt: \$2,103.00)

(Facilities)

Description: Annual Gold Software Support Renewal. Effective 7/1/2011 thru 6/30/2012.

Amount: \$5,007.00

DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

LORI L. WARD, SUPERINTENDENT

TO THE BOARD OF EDUCATION

NON/GENERAL FUNDS

June 07, 2011

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

ITEM XII

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

PARAPROFESSIONAL

572.1930.141.9761.000000.103.00.505

Cockrell, Reatha

Retirement

Eff. 5/15/2011

516.2215.141.9661.000000.459.00.505

Profitt, Ellen

Retirement

Eff. 7/1/2011

516.2215.141.9661.000000.367.00.505

Williams, Terence

Resignation

Eff. 5/11/2011

572.2214.141.9761.000000.109.00.505

Wilson, Jillian B.

Resignation

Eff. 5/13/2011

TEACHER

532.2130.111.9320.000000.154.00.320

Breed, Kerry

Resignation

Eff. 6/30/2011

572.1930.111.9761.000000.108.00.208

Carter, James

Retirement

Eff. 6/30/2011

TEMPORARY

525.1270.142.9180.000000.500.00.205

Brookshire, Rajah

Assignment Ended

Eff. 6/30/2011

ITEM XIII

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

Change of Contract

NUTRITION SERVICES

From Director of Nutrition Services to Work Based Learning Coordinator at the rate of \$82,944.00 annually,

Eff. 6/6/2011, 006.3120.141.6902.000000.370.00.110

Grundy, Stephen

From Associate Director to Interim Director at the rate of \$61,457.00 annually,

Eff. 6/6/2011, 006.3120.141.6902.000000.534.00.110

DeFehr, Cathie

From Supervisor to Interim Associate Director at the rate of \$51,226.00 annually,

Eff. 6/6/2011, 006.3120.141.6902.000000.534.00.110

Holster, Jamie J.

ITEM XIV

I recommend approval of the **Grant Applications** listed.

Ohio Math and Science Partnership from State renewal in the amount of \$216,620.00

To proceed with the partnership agreement based on the grant proposal submitted by Wright State University: Research and Sponsored Programs. The following schools are current participants in this partnership and would be adversely effected by the loss of this programs support, Kemp, Belle Haven; Fairview; and Rosa Parks PreK-8 Elementary Schools. For this reason, it is recommended that this Board approve the Ohio Mathematics and Science Partnership.

ITEM XV

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

Armour, Rachel, 518 Bentley St, Dayton, OH 45404

NTE: \$1,000.00

To provide writing strategies for English Language learners by working with staff in the summer school program.

Eff. 6/20/2011-7/30/2011.

Code: 572.2213.412.9321.000000.000.00.000 (Amt: \$1,000.00)

Purchase Order: 11158531

Battelle for Kids, 41 S High St, Columbus, OH 43215

NTE: \$8,000.00

To provide professional development of Value-Added for three days in June of 2011 starting with the 16th, 20th and 21st.

Eff. 6/16/2011-6/21/2011.

Code: 506.2213.412.9791.000000.000.02.000 (Amt: \$8,000.00)

Purchase Order: 125373

CTB/McGraw Hill Inc., 20 Ryan Ranch Rd, Monterey, CA 93940

NTE: \$39,500.00

The district has mandated to provide online student assessment, item bank, tutorial exercises, scoring, reporting and data analysis to assist DPS students in moving forward to become productive citizens.

Eff. 6/13/2011-6/28/2011.

Code: 506.2213.412.9791.000000.000.01.000 (Amt: \$34,630.00)

Code: 506.2213.412.9791.000000.000.02.000 (Amt: \$4,870.00)

Purchase Order: 125363

Dayton Contemporary Dance Co., 840 Germantown St, Dayton, OH 45402

NTE: \$11,500.00

To provide the following services for each of the Title I Program summer sites: present teacher staff development; perform 30 minute demonstrations, and conduct a multi-integration residency for all students.

Eff. 6/20/2011-7/14/2011.

Code: 572.2213.412.9321.000000.000.00.000 (Amt: \$11,500.00)

Purchase Order: 11158280

Houghton Mifflin Inc., 222 Berkeley St, Boston, MA 02116

NTE: \$100,000.00

To extend the current contract and current PO providing professional development for all K-2 School wide teachers for teaching math within the Dayton Public Schools 3-Block Framework. The extension is to allow training to continue during the summer months. Eff. 6/13/2011-8/30/2011.

Code: 572.2213.412.9321.000000.000.00.000 (Amt: \$100,000.00)

Purchase Order: 11157729

Jackson, April, 458 Carlisle Ave, Dayton, OH 45410

NTE: \$500.00

To provide services to Wright Brothers PreK-8 School under the guidance of the Title I Parent Involvement Department such as: participating on the School wide Leadership Team; representing the school on the District Title I Parent Advisory Team; supporting parental use of the school's Parent Lending Library; assisting the principal in the school's communication which may include: parent surveys, parent phone tree, solicitation of parents as volunteers, and supporting parent training; and attending four (4) Boot Camp training sessions. Eff. 5/4/2011-6/7/2011.

Code: 572.2190.412.9761.000000.000.00.000 (Amt: \$500.00)

Purchase Order: 11157423

Silver, David, 94 Corwin Road, Rochester, NY 14610

NTE: \$12,000.00

Formative Assessment Process Training Overview with specific grade level/specific focus on June 13-16, 2011; providing 2 sessions daily (a.m. /p.m.). Eff. 6/13/2011-6/16/2011.

Code: 506.2213.412.9791.000000.000.02.000 (Amt: \$12,000.00)

Purchase Order: 11158525

Smith, Paula R., 2734 S Smithville Rd, Dayton, OH 45420

NTE: \$500.00

To provide services to Eastmont PreK-8 School under the guidance of the Title I Parent Involvement Department such as: participating on the School-wide Leadership Team; representing the school on the District Title I Parent Advisory Team; supporting parental use of the school's Parent Lending Library; assisting the principal in the school's communication which may include: parent surveys, parent phone tree, solicitation of parents as volunteers, and supporting parent training; and attending four (4) Boot Camp training sessions. Eff. 5/4/2011-6/7/2011.

Code: 572.2190.412.9761.000000.000.00.000 (Amt: \$500.00)

Purchase Order: 11157974

SOITA Learning Center, 150 E 6th St, Franklin, OH 45005

NTE: \$750.00

To provide training to teachers at the "Tooling Up for Transformation" Summer Professional Development Program that will expose them to 21st Century technology skills and how to integrate them into the classroom focusing on critical thinking, problem solving, teamwork and communication.

Eff. 6/13/2011-6/30/2011.

Code: 590.2213.412.9141.000000.500.00.000 (Amt: \$750.00)

Purchase Order: 11158544

ITEM XVI

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.

Computer Automation System, Inc. - To provide SEAS Web annual maintenance to (read only site). Eff. 7/1/2011-6/30/2012.

Code: 516.2219.410.9321.000000.000.00.000 (Amt: \$10,140.00)

Purchase Order: 11158740

Scholastic Book Club Inc. - To purchase Scholastic Inc. Read 180 for high school students with disabilities in order to increase academic achievement. Eff. 8/1/2011-8/1/2013.

Code: 516.1239.511.9321.000000.500.00.000 (Amt: \$334,870.00)

Purchase Order: 11158761

ITEM XVII

I recommend approval of this Right of Entry between the City of Dayton, Ohio ("City") and the Dayton Board of Education ("the Board").

Rationale

In consideration of the mutual promises contained herein, the parties agree to the following terms for the entry by the Board upon certain real estate ("Property") situate in the City of Dayton, County Montgomery, State of Ohio, located at the following addresses: 100 Paisley Street, 102 Paisley Street, 104 Paisley Street, 110 Paisley Street, and 112 Paisley Street.

1. Beginning March 15, 2011, City grants to the Board, its employees, agents; contractors, guests, invitees and volunteers the right to enter upon the Property for the purposes of constructing and maintaining the Edison Land Lab. No other use of the Property is permitted. The Board warrants and represents that it has secured all approvals, permits and licenses necessary to conduct the event on the Premises.

2. The Board acknowledges that its occupancy and use of the Property is at its full risk and responsibility. The Board is responsible for all damages, injuries and incidents related to conducting the activities on the Property.
3. To the extent allowable by law, the Board shall release and hold harmless the City, its elected officials, officers, agents and employees, from and against any and all claims and actions, and all expenses incidental to the investigation and defense thereof, based upon or arising out of any accident or damage suffered by third persons and arising from, or in any way connected with, the Board's use or occupancy of the Property described herein, or any condition of the Property, or the Board's exercise of any right granted herein or any intentional or negligent act or omission of the Board or its agents, guests, invitees, employees, representatives and contractors. It is agreed that this Section 3 shall survive the expiration or early termination of this Right of Entry.
4. The City represents that it is the owner of the Property and has right and power to grant this Right of Entry. By granting this right of entry, the City does not relinquish any rights whatsoever not contained herein.
5. This Right of Entry shall be effective upon execution and shall automatically terminate at 11:59 p.m. on December 31, 2011. The City may terminate this Right of Entry at any time with just cause and written notice to the Board.

ITEM XVIII

I recommend the ABOLISHMENT and DELETION of the following positions from the organization structure for reasons of declining enrollment, according to O.R.C. 3319.17, and the reorganization, economy, and efficiency of operations, and/or lack of work, effective June 30, 2011.

Parent Resource Teacher - 4 positions
K-8 Core Curriculum Coach - 17 positions
Mathematics Intervention Teacher - 22 positions
Student Support Specialist - 1 position

ITEM XIX

I recommend the layoff of the employees listed below for reasons of declining enrollment, according to O.R.C. 3319.17, and the reorganization, economy, and efficiency of operations and/or lack of work effective July 1, 2011:

Student Support Specialist - Patterson, Vera

ITEM XX

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

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
June 07, 2011**

NON-GENERAL FUNDS

TO: Superintendent of Schools

FROM: Treasurer

SUBJECT: Purchase Orders for Board Agenda

I recommend that the following purchase orders in excess of \$5,000.00 be authorized by the Board of Education.

(1) 11158504

Vendor: Casnet

Fund: 516.1239.640.9321.000000.500.00.000 (Amt: \$12,757.00)

(Special Education)

Description: For the purpose of scanning student records.

Amount: \$12,757.00

(2) 11158572

Vendor: Community Products, LLC

Fund: 516.2189.640.9321.000000.000.00.000 (Amt: \$13,782.00)

(Spec. Ed. Related Services)

Description: To provide postural support/alternative positioning for student with special needs to improve access to the educational environment.

Amount: \$13,782.00

(3) 125605

Vendor: Dayton Power & Light

Fund: 006.3120.451.6902.000000.000.00.000 (Amt: \$11,950.00)

(Nutrition Services)

Description: Electricity is necessary to prepare student breakfast, lunch, and snack meals at Central Kitchen.

Amount: \$11,950.00

(4) 125606

Vendor: Dayton Power & Light Corp.

Fund: 013.4500.451.5541.000000.551.00.000 (Amt: \$20,000.00)

(Athletics)

Description: Electricity for Welcome Stadium.

Amount: \$20,000.00

(5) 11158598

Vendor: Don Johnston Inc.

Fund: 516.1239.511.9321.000000.500.00.000 (Amt: \$97,929.26)

(Spec. Ed. Related Services)

Description: Assistive Technology Software designed to assist special needs students in areas of reading and writing.

Amount: \$97,929.26

(6) 11158453

Vendor: Dynavox Inc.

Fund: 516.2189.640.9321.000000.000.00.000 (Amt: \$109,438.00)

(Spec. Ed. Related Services)

Description: Requested in order to upgrade the DPS inventory of augmentative/alternative communication devices.

Amount: \$109,438.00

(7) 11158566

Vendor: Dynavox Inc.

Fund: 516.1239.516.9321.000000.500.00.000 (Amt: \$23,880.00)

(Spec. Ed. Related Services)

Description: To assist students who have limited reading/writing/spelling abilities or that benefit from the use of pictures.

Amount: \$23,880.00

(8) 11158574

Vendor: Flaghouse Inc.

Fund: 516.1239.640.9321.000000.500.00.000 (Amt: \$8,547.00)

(Spec. Ed. Related Services)

Description: To provide suitable, safe surface for assisting students with mobility challenges

Amount: \$8,547.00

CONTRACT/AGREEMENT APPROVED ON 5/17/2011 BOARD AGENDA

(9) 11158768

Vendor: Mayerson Academy

Fund: 536.2213.412.9571.000000.000.00.000 (Amt: \$75,000.00)

Description: Contracted services training for School Improvement Leadership Teams June 13, 2011, through June 30, 2011, for staff of Eastmont, Edison, Horace Mann, Kemp and Wright Brothers PreK-8 Schools.

Amount: \$75,000.00

CONTRACT/AGREEMENT APPROVED ON 5/17/2011 BOARD AGENDA

(10) 11158769

Vendor: Mayerson Academy

Fund: 572.2213.410.9761.000000.000.00.000 (Amt: \$75,000.00)

Description: Contracted services training for School wide Leadership Teams June 13, 2011 through June 30, 2011, for staff of Cleveland, River's Edge Montessori, World of Wonder, Ruskin and Belle Haven PreK-8 Schools.

Amount: \$75,000.00

(11) 11158162

Vendor: Pearson Assessments, Inc.

Fund: 516.2219.510.9321.000000.500.00.000 (Amt: \$16,923.00)

(Special Education)

Description: To purchase assessment tools for special needs students.

Amount: \$16,923.00

(12) 11158155

Vendor: Pearson Assessments, Inc.

Fund: 516.2219.510.9321.000000.500.00.000 (Amt: \$48,009.80)

(Special Education)

Description: To provide assessment tools for special needs students.

Amount: \$48,009.80

(13) 11158157

Vendor: Pearson Assessments, Inc.

Fund: 516.2219.510.9321.000000.500.00.000 (Amt: \$44,147.50)

(Special Education)

Description: Assessments tools for special needs students.

Amount: \$44,147.50

(14) 11158781

Vendor: School Specialty Inc.

Fund: 516.1239.640.9321.000000.500.00.000 (Amt: \$42,003.36)

(Office of Exceptional Children)

Description: To purchase adaptable equipment for student's w/disabilities at Gorman.

Amount: \$42,003.36

(15) 11158767

Vendor: Schoolhouse Electronics, LLC

Fund: 516.1239.640.9321.000000.500.00.000 (Amt: \$118,748.00)

(Office of Exceptional Children)

Description: Student support equipment for special needs students.

Amount: \$118,748.00

(16) 11158555

Vendor: Southpaw Enterprise Inc.

Fund: 516.1239.640.9321.000000.500.00.000 (Amt: \$23,125.00)

(Special Education)

Description: Provides activities to promote learning readiness and focus during classroom instruction.

Amount: \$23,125.00

(17) 11158583

Vendor: Super Duper Inc.

Fund: 516.1239.511.9321.000000.500.00.000 (Amt: \$12,994.80)

(Spec. Ed. Related Services)

Description: To be used as an intervention tool to provide motivating ways to improve auditory skills: attention/processing/memory.

Amount: \$12,994.80

(18) 11158757

Vendor: TFH USA Ltd.

Fund: 516.1239.640.9321.000000.500.00.000 (Amt: \$11,439.00)

(Office of Exceptional Children)

Description: Equipment needed to assist special needs students per IEP.

Amount: \$11,439.00

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

ITEM XXI

I recommend that the following resolution allowing Dayton Works Plus II to demolish the Last Call Bar.

Rationale

The Board of Education of the Dayton City School District purchased certain property as part of the partnership with the City of Dayton. The property is located at 431 Xenia Avenue, in the Twin Towers neighborhood and the Board of Education acknowledges that a structure known as the Last Call Bar remains on the property in a deteriorated physical condition. The City of Dayton had previously agreed to demolish the Last Call Bar, but has not done so, and the structure is located close to Ruskin School and is a public nuisance.

WHEREAS, the Board of Education of the Dayton City School District recognizes and acknowledges that Dayton Works Plus II, an East End Community organization, has sought permission from the City of Dayton to demolish the Last Call Bar with consent of the Board of Education of the Dayton City School District;

WHEREAS, Dayton Works Plus II has provided assurance that appropriate funding exists to demolish the Last Call Bar by using Neighborhood Stabilization Program 2 Funds;

WHEREAS, Dayton Works Plus II has provided proof of liability insurance to protect the interest of the Board of Education of the Dayton City School District during demolition of the Last Call Bar;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Dayton City School District that Dayton Works Plus II be allowed to do all acts reasonable and necessary to demolish the Last Call Bar;

BE IT FURTHER RESOLVED that the President and Treasurer of the Board be authorized to sign any necessary documents and the Superintendent and/or her designee, shall be, and hereby are authorized to proceed with the demolition of the Last Call Bar and to coordinate the efforts of the Dayton City School District with Dayton Works Plus II.

ITEM XXII

I recommend approval of the Resolution for an Easement at Belmont High School with Amamata, LLC.

Rationale

The Dayton Board of Education grants and declares the existence of a permanent and perpetual access easement for driveway purposes of ingress and egress, both pedestrian and vehicular, and for all customary private road purposes, on, over and across Grantor's real property as described in said easement.

NOW, THEREFORE, BE IT RESOLVED that this Board of Education, Dayton City School District, enter into an Easement Agreement by and among Amamata, LLC, of New Albany, Ohio, and the Board of Education of the Dayton City School District as set forth in the Easement Agreement.

BE IT FURTHER RESOLVED that the Treasurer and President of the Board are authorized to sign said Easement Agreement.

ITEM XXIII

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

Respectfully submitted,

Lori L. Ward
Superintendent

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
June 07, 2011**

OSFC FUNDS

TO: Superintendent of Schools
FROM: Treasurer
SUBJECT: Purchase Orders for Board Agenda

I recommend that the following purchase orders in excess of \$5,000.00 be authorized by the Board of Education.

(1) 125580

Vendor: C-5 Construction Co., Inc.

Fund: 004.5500.620.7473.000000.364.93.001 LFI Funding (Amt: \$11,882.00)

Fund: 004.5500.620.7558.000000.135.93.001 LFI Funding (Amt: \$3,304.00)

(OSFC)

Description: Provide all labor, materials, tools necessary to install topsoil, final grade, & seed area where existing roadway was removed during demolition of existing Dunbar High School; provide all labor & materials, tools, equipment & supervision necessary to rough grade, topsoil, final grade, & seed disturbed areas adjacent to parking area created during the demolition of Horace Mann Elementary.

Amount: \$15,186.00

(2) 125626

Vendor: Continental Educational

Fund: 004.5500.640.7414.000000.103.00.020 (Amt: \$8,428.00)

(Chief Construction Office)

Description: Additional classroom furniture needed to meet increased district requirements at Belle Haven PreK-8 School.

Amount: \$8,428.00

(3) 125627

Vendor: Continental Educational

Fund: 004.5500.640.7555.000000.105.82.020 (Amt: \$7,048.23)

(Chief Construction Office)

Description: Additional classroom furniture needed to meet increased district requirements at E.J. Brown PreK-8 School.

Amount: \$7,048.23

(4) 125628

Vendor: Continental Educational

Fund: 004.5500.640.7558.000000.135.82.020 (Amt: \$14,266.40)

(Chief Construction Office)

Description: Additional classroom furniture needed to meet increased district requirements at Horace Mann PreK-8 School.

Amount: \$14,266.40

(5) 125629

Vendor: Continental Educational

Fund: 004.5500.640.7444.000000.130.82.020 (Amt: \$14,266.40)

(Chief Construction Office)

Description: Additional classroom furniture needed to meet increased district requirements at Kemp PreK-8 School.

Amount: \$14,266.40

(6) 125630

Vendor: Continental Educational

Fund: 004.5500.640.7569.000000.109.82.020 (Amt: \$5,518.04)

(Chief Construction Office)

Description: Additional classroom furniture needed to meet increased district requirements at Rosa Parks PreK-8 School.

Amount: \$5,518.04

(7) 125631

Vendor: Continental Educational

Fund: 004.5500.640.7552.000000.143.82.020 (Amt: \$14,266.40)

(Chief Construction Office)

Description: Additional classroom furniture needed to meet increased district requirements at Ruskin PreK-8 School.

Amount: \$14,266.40

(8) 125632

Vendor: Continental Educational

Fund: 004.5500.640.7570.000000.153.82.020 (Amt: \$5,518.04)

(Chief Construction Office)

Description: Additional classroom furniture needed to meet increased district requirements at Westwood PreK-8 School.

Amount: \$5,518.04

(9) 125633

Vendor: F & S School & Office

Fund: 004.5500.640.7423.000000.154.00.020 (Amt: \$11,620.85)

(Chief Construction Office)

Description: Additional classroom furniture needed to meet increased district requirements at Wogaman PreK-8 School.

Amount: \$11,620.85

CONTRACT/AGREEMENT APPROVED ON 11/4/2009 BOARD AGENDA

(10) 119203

Vendor: Greys Security & Investigation

Fund: 004.5900.410.7479.000000.363.83.039 LFI Funding (Amt: \$90,000.00)

(Chief Construction Office)

Description: To provide extended construction site security for the Belmont HS project

Amount: \$90,000.00

(11) 125636

Vendor: Loth, Inc.

Fund: 004.5500.640.7511.000000.111.83.020 (Amt: \$20,954.36)

(Chief Construction Office)

Description: To provide additional classroom furniture and equipment to meet increased district requirements at Eastmont PreK-8 School.

Amount: \$20,954.36

(12) 125646

Vendor: Loth, Inc.

Fund: 004.5500.640.7487.000000.273.83.020 (Amt: \$17,045.52)

(Chief Construction Office)

Description: To provide additional classroom furniture and equipment to meet increased district requirements at Wright Brothers PreK-8 School.

Amount: \$17,045.52

(13) 125637

Vendor: Loth, Inc.

Fund: 004.5500.640.7533.000000.146.83.020 (Amt: \$6,597.28)

(Chief Construction Office)

Description: To provide additional classroom furniture and equipment to meet increased district requirements at Meadowdale PreK-8 School.

Amount: \$6,597.28

(14) 125638

Vendor: Loth, Inc.

Fund: 004.5500.640.7527.000000.142.83.020 (Amt: \$6,597.28)

(Chief Construction Office)

Description: To provide additional classroom furniture and equipment to meet increased district requirements at Residence Park PreK-8 School.

Amount: \$6,597.28

(15) 125643

Vendor: Premier Paper Systems & Supply

Fund: 004.5500.640.7479.000000.363.83.020 LFI Funding (Amt: \$943.64)

Fund: 010.5500.640.7477.000000.363.83.020 State Share (Amt: \$4,902.05)

Fund: 010.5500.640.7478.000000.363.83.020 Local Share (Amt: \$3,134.10)

(Chief Construction Office)

Description: To provide toilet room accessories for Belmont High School.

Amount: \$8,979.79

(16) 125642

Vendor: Roofing Solutions, Inc.

Fund: 010.5500.418.7421.000000.154.00.096 Local Share (Amt: \$9,750.00)

Fund: 010.5500.418.7422.000000.154.00.096 State Share (Amt: \$15,250.00)

(Chief Construction Office)

Description: To coordinate, observe and report on roof testing activities at Wogaman PreK-8 School.

Amount: \$25,000.00

(17) 125641

Vendor: TES Tech, Inc.

Fund: 010.5500.418.7499.000000.109.93.070 Local Share (Amt: \$6,825.00)

Fund: 010.5500.418.7500.000000.109.93.070 State Share (Amt: \$10,675.00)

(Chief Construction Office)

Description: To provide topographical and boundary survey of the existing Cornell Heights Elementary School.

Amount: \$17,500.00

(18) 125640

Vendor: TES Tech, Inc.

Fund: 010.5500.418.7477.000000.363.93.070 State Share (Amt: \$13,420.00)

Fund: 010.5500.418.7478.000000.363.93.070 Local Share (Amt: \$8,580.00)

(Chief Construction Office)

Description: To provide topographical and boundary survey of existing Belmont High School site.

Amount: \$22,000.00

DAYTON PUBLIC SCHOOLS

TREASURER’S RECOMMENDATIONS

STANLEY E. LUCAS, TREASURER

TO THE BOARD OF EDUCATION

GENERAL & NON GENERAL FUNDS

June 07, 2011

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

ITEM XXIV

I recommend that the Board of Education authorize the following **Inter-Fund Transfer**:

FROM:	TO:	AMOUNT
General Fund	Nutrition Services Fund	
001.0000.000.0000.000000.000.00.000	006.0000.000.0000.000000.000.00.000	\$1,500,000.00

ITEM XXV

I recommend that the Board adopt the following resolution for the FY11 Amended Official Certificate of Estimated Resources.

Rationale

Pursuant to Section 5705.36 and 5705.39 of the Ohio Revised Code, the Treasurer has determined that revenues, which will actually be collected, are \$1,500,000 greater than the amount included in the last official Certificate of Estimated Resources for FY11. The increase to estimated resources is a result of additional revenue for Fund 006 Nutrition Services. The new estimated resource for all funds is now \$445,883,849.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Dayton City School District that the Amended Official Certificate of Estimated Resources for the fiscal year beginning July 1, 2010, as revised by the Budget Commission of Montgomery County, which shall govern the total of appropriations made at any time during such fiscal year.

ITEM XXVI

I recommend that the Board adopt the following resolution for the Supplemental Appropriation Measure for FY11.

Rationale

Section 5705.38 of the Ohio Revised Code requires the adoption and/or amendment of an Annual Appropriation Measure.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Dayton City School District that because estimated resources are estimated to be higher than the last certificate and to provide for the current expenses and other expenditures of said Board of Education during fiscal year ending June 30, 2011, the sums be and hereby are set aside and appropriated for expenditures which are to be made during the said fiscal year. The change in the estimated resources and current expenditures are resulting in an increase of \$1,500,000 for Fund 001 General Fund appropriations and \$1,500,000 for Fund 006 Nutrition Services appropriations to an overall total appropriation increase of \$3,000,000.

BE IT FURTHER RESOLVED that pursuant to Section 5705.412 of the Ohio Revised Code that the Board President, Superintendent, and Treasurer certify that the Dayton Public School District has in effect for the fiscal year 2011 the authorization to levy taxes, which, when combined with the estimated revenue from all other sources available to the district at the time of certification, are sufficient to provide the operating revenues necessary to enable the district to maintain all personnel and programs for all the days set forth in its adopted school calendars for the current fiscal year (2011).

ITEM XXVII

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
548096	001.2310.418.2002.000000.000.00.000	Bricker & Eckler LLP	ADM split	\$4,480.05
535657,536534,541432, 546103,547132	004.5500.418.7424.000000.000.00.090	Bricker & Eckler LLP	Legal services related to various construction projects	\$11,938.82
535658,546104, 547133	004.5500.418.7424.000000.000.00.090	Bricker & Eckler LLP	Legal services related to various construction projects	\$3,874.63
537956	001.2310.418.2002.000000.000.00.000	Bricker & Eckler LLP	CAFS Settlement	\$7,696.47
6704, 6708	001.2419.418.1420.000000.500.00.000	Cooper Gentile & Washington	Legal services for personnel and contractual issues	\$34,049.59

Respectfully submitted,

Stanley E. Lucas
Treasurer