



SUPERINTENDENT’S RECOMMENDATIONS

December 06, 2011

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DAYTON PUBLIC SCHOOLS

SUPERINTENDENT’S RECOMMENDATIONS

LORI L. WARD, SUPERINTENDENT

TO THE BOARD OF EDUCATION

GENERAL FUNDS

December 06, 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.

CLERICAL

001.2929.141.1810.000000.500.00.502

Baldwin, Shirley A.

Retirement

Eff. 1/2/2012

MAINTENANCE

001.2700.141.6420.000000.578.00.699

Boyd, Robert E.

Retirement

Eff. 1/1/2012

TEMPORARY

001.2421.141.3111.000000.370.00.502

Gornes, Jennifer A.

Resignation

Eff. 11/11/2011

ITEM II

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

TEACHER

001.1110.111.3020.000000.108.05.205

Michelson, Phyllis H.

Medical

Eff. 11/21/2011 - 1/3/2012

001.1130.111.3020.050000.372.00.205

Selman, Shirley

Medical

Eff. 11/11/2011 - 6/30/2012

001.1232.111.4503.196070.135.00.206

Helmer, Christina L.

FMLA

Eff. 12/26/2011 - 2/6/2012

ITEM III

I recommend that the following **APPOINTMENTS AND CHANGES TO THE CONTRACTS of the PROFESSIONAL STAFF MEMBERS** shown be approved in accordance with the bargaining unit agreements, Board-approved salary schedules and/or mandates of the State Division of Career, Technical and Adult Education.

RESERVE TEACHER

New Hire

ADMINISTRATIVE BUILDING

Reserve Teacher at the rate of \$12.75 hourly, NTE 72.5 hours,

Eff. 11/14/2011, 001.1100.112.7321.000000.000.00.205

Stevenson, Ida

Rehire

ADMINISTRATIVE BUILDING

Reserve Teacher at the rate of \$12.75 hourly, NTE 72.5 hours,

Eff. 11/8/2011, 001.1100.112.7321.000000.000.00.205

Dysinger, Jacob T.

Reserve Teacher at the rate of \$12.75 hourly, NTE 72.5 hours,

Eff. 11/1/2011, 001.1100.112.7321.000000.000.00.205

Goodwine, Virgil

TEACHER

Rehire

THURGOOD MARSHALL HIGH SCHOOL

Teacher at the rate of \$47,676.00 annually,

Eff. 12/5/2011 - 6/30/2012, 001.1130.111.3020.060000.372.00.205

Trentine, Olivia

Supplemental Contract

BELMONT HIGH SCHOOL

High School Head Wrestling Coach at the rate of \$4,411.68 annually,

Eff. 11/11/2011 - 3/3/2012, 001.4510.111.5510.000000.363.00.802

Grubaugh, Kipp

HS Assistant Girls Basketball Coach at the rate of \$3,902.64 annually,

Eff. 10/28/2011 - 3/17/2012, 001.4510.111.5510.000000.363.00.802

Barnes, Larry

HS Assistant Girls Basketball Coach at the rate of \$4,072.32 annually,
Eff. 10/28/2011 - 3/17/2012, 001.4510.111.5510.000000.363.00.802
Fails, Jackie

HS Boys Basketball Assistant Coach at the rate of \$4,072.32 annually,
Eff. 11/4/2011 - 3/24/2012, 001.4510.111.5510.000000.363.00.802
Armstrong, Gary R.
Lane, Myron

HS Cheerleader Advisor at the rate of \$678.72 annually,
Eff. 11/4/2011 - 3/24/2012, 001.4510.115.5100.000000.363.00.802
Marshall, Lawyanna

HS Head Boys Basketball Coach at the rate of \$6,447.84 annually,
Eff. 11/4/2011 - 3/24/2012, 001.4510.111.5510.000000.363.00.802
Cole, Lyle J.

HS Head Girls Basketball Coach at the rate of \$6,447.84 annually,
Eff. 10/28/2011 - 3/17/2012, 001.4510.111.5510.000000.363.00.802
Clark, Grant

CHARITY ADAMS EARLEY GIRLS ACADEMY

MS Head Girls Basketball Coach at the rate of \$2,375.52 annually,
Eff. 11/7/2011 - 2/25/2012, 001.4510.111.5510.000000.180.00.802
Foster, Alicia

DAVID H. PONITZ CAREER TECHNOLOGY CENTER

HS Assistant Girls Basketball Coach at the rate of \$3,563.28 annually,
Eff. 10/28/2011 - 3/17/2012, 001.4510.111.5510.000000.370.00.802
Dorsey, Shawjuan

HS Boys Basketball Assistant Coach at the rate of \$4,072.32 annually,
Eff. 11/4/2011 - 3/24/2012, 001.4510.111.5510.000000.370.00.802
Hoskins, Jeffrey

HS Boys Basketball Assistant Coach at the rate of \$3,393.60 annually,
Eff. 11/4/2011 - 3/24/2012, 001.4510.111.5510.000000.370.00.802
Rodenberg, Wesley

HS Cheerleader Advisor at the rate of \$678.72 annually,
Eff. 11/4/2011 - 3/24/2012, 001.4510.115.5100.000000.370.00.802
Smith, Ashley

HS Head Boys Basketball Coach at the rate of \$5,769.12 annually,
Eff. 11/4/2011 - 3/24/2012, 001.4510.111.5510.000000.370.00.802
O'Connell, Shaun

HS Head Girls Basketball Coach at the rate of \$5,938.80 annually,
Eff. 10/28/2011 - 3/17/2012, 001.4510.111.5510.000000.370.00.802
Steinke, Corey

Varsity Assistant Swimming Coach at the rate of \$1,696.80 annually,
Eff. 11/4/2011 - 2/25/2012, 001.4510.111.5510.000000.370.00.802
Bryant, Jennifer B.

Varsity Swimming Coach at the rate of \$1,866.48 annually,
Eff. 11/4/2011 - 2/25/2012, 001.4510.111.5510.000000.370.00.802
Kreitzer, Kenneth

MS Head Boys Basketball Coach at the rate of \$1,781.64 annually,
Eff. 11/7/2011 - 2/25/2012, 001.4510.111.5510.000000.181.00.802
Jackson, Anthony P.

DUNBAR HIGH SCHOOL

HS Assistant Girls Basketball Coach at the rate of \$4,072.32 annually,
Eff. 10/28/2011 - 3/17/2012, 001.4510.111.5510.000000.364.00.802
Means, Pamela

HS Boys Basketball Assistant Coach at the rate of \$4,072.32 annually,
Eff. 11/4/2011 - 3/24/2012, 001.4510.111.5510.000000.364.00.802
Powell, Albert

HS Cheerleader Advisor at the rate of \$678.72 annually,
Eff. 11/4/2011 - 3/24/2012, 001.4510.115.5100.000000.364.00.802
McNeal, Dana

HS Head Boys Basketball Coach at the rate of \$6,447.84 annually,
Eff. 11/4/2011 - 3/24/2012, 001.4510.111.5510.000000.364.00.802
Pullen, Peter

HS Head Girls Basketball Coach at the rate of \$6,447.84 annually,
Eff. 10/28/2011 - 3/17/2012, 001.4510.111.5510.000000.364.00.802
Winston, Brenda

EASTMONT PREK-8 SCHOOL

MS Head Boys Basketball Coach at the rate of \$1,866.48 annually,
Eff. 11/7/2011 - 2/25/2012, 001.4510.111.5510.000000.111.00.802
Dorsey, Melvin

MS Head Boys Basketball Coach at the rate of \$1,781.64 annually,
Eff. 11/7/2011 - 2/25/2012, 001.4510.111.5510.000000.115.00.802
Powell, Darran

MS Head Girls Basketball Coach at the rate of \$2,375.52 annually,
Eff. 11/7/2011 - 2/25/2012, 001.4510.111.5510.000000.111.00.802
Waters, William L.

EDISON PREK-8 SCHOOL

MS Head Boys Basketball Coach at the rate of \$2,375.52 annually,
Eff. 11/7/2011 - 2/25/2012, 001.4510.111.5510.000000.112.00.802
Everett, Clarence

MS Head Girls Basketball Coach at the rate of \$2,375.52 annually,
Eff. 11/7/2011 - 2/25/2012, 001.4510.111.5510.000000.112.00.802
Everett, Clarence

FAIRVIEW PREK-8 SCHOOL

MS Head Boys Basketball Coach at the rate of \$1,781.64 annually,
Eff. 11/7/2011 - 2/25/2012, 001.4510.111.5510.000000.115.00.802
Jeter, Devloun

HORACE MANN PREK-8 SCHOOL

MS Head Boys Basketball Coach at the rate of \$1,781.64 annually,
Eff. 11/7/2011 - 2/25/2012, 001.4510.111.5510.000000.135.00.802
Derrick, Antwan

MS Head Boys Basketball Coach at the rate of \$1,866.48 annually,
Eff. 11/7/2011 - 2/25/2012, 001.4510.111.5510.000000.135.00.802
Williams, Jr., Eugene

KISER PREK-8 SCHOOL

MS Head Boys Basketball Coach at the rate of \$1,781.64 annually,
Eff. 11/7/2011 - 2/25/2012, 001.4510.111.5510.000000.182.00.802
King, Darren

MS Head Girls Basketball Coach at the rate of \$1,781.64 annually,
Eff. 11/7/2011 - 2/25/2012, 001.4510.111.5510.000000.182.00.802
King, Darren

LOUISE TROY PREK-8 SCHOOL

MS Head Boys Basketball Coach at the rate of \$1,781.64 annually,
Eff. 11/7/2011 - 2/25/2012, 001.4510.111.5510.000000.140.00.802
Dewberry, David

MEADOWDALE HIGH SCHOOL

High School Head Wrestling Coach at the rate of \$4,411.68 annually,
Eff. 11/11/2011 - 3/3/2012, 001.4510.111.5510.000000.367.00.802
Urquhart, Brian

HS Assistant Girls Basketball Coach at the rate of \$4,072.32 annually,
Eff. 10/28/2011 - 3/17/2012, 001.4510.111.5510.000000.367.00.802
Booker, Sidney
Miliner, Bosie

HS Boys Basketball Assistant Coach at the rate of \$4,072.32 annually,
Eff. 11/4/2011 - 3/24/2012, 001.4510.111.5510.000000.367.00.802
Williams, Larry

HS Boys Basketball Assistant Coach at the rate of \$3,902.64 annually,
Eff. 11/4/2011 - 3/24/2012, 001.4510.111.5510.000000.367.00.802
Yarbrough, Jaron

HS Cheerleader Advisor at the rate of \$678.72 annually,
Eff. 11/4/2011 - 3/24/2012, 001.4510.115.5100.000000.367.00.802
Hancock, Rellanda

HS Head Boys Basketball Coach at the rate of \$6,447.84 annually,
Eff. 11/4/2011 - 3/24/2012, 001.4510.111.5510.000000.367.00.802
Turner, Felix

HS Head Girls Basketball Coach at the rate of \$6,447.84 annually,
Eff. 10/28/2011 - 3/17/2012, 001.4510.111.5510.000000.367.00.802
Miller, Chad

MEADOWDALE PREK-8 SCHOOL

MS Head Boys Basketball Coach at the rate of \$2,375.52 annually,
Eff. 11/7/2011 - 2/25/2012, 001.4510.111.5510.000000.138.00.802
Murphy, Donte'

MS Head Girls Basketball Coach at the rate of \$2,375.52 annually,
Eff. 11/7/2011 - 2/25/2012, 001.4510.111.5510.000000.138.00.802
Murphy, George

RIVER'S EDGE MONTESSORI PREK-8 SCHOOL

MS Head Boys Basketball Coach at the rate of \$1,781.64 annually,
Eff. 11/7/2011 - 2/25/2012, 001.4510.111.5510.000000.118.00.802
Harris, Charlotte

ROSA PARKS PREK-8 SCHOOL

MS Head Boys Basketball Coach at the rate of \$1,781.64 annually,
Eff. 11/7/2011 - 2/25/2012, 001.4510.111.5510.000000.109.00.802
Bass, Russel

MS Head Girls Basketball Coach at the rate of \$1,781.64 annually,
Eff. 11/7/2011 - 2/25/2012, 001.4510.111.5510.000000.109.00.802
Silverman, Brenda

RUSKIN PREK-8 SCHOOL

MS Head Boys Basketball Coach at the rate of \$1,781.64 annually,
Eff. 11/7/2011 - 2/25/2012, 001.4510.111.5510.000000.143.00.802
Krissek, Eric

STIVERS SCHOOL FOR THE ARTS

High School Assistant Wrestling Coach at the rate of \$1,781.64 annually,
Eff. 11/11/2011 - 3/3/2012, 001.4510.111.5510.000000.271.00.802
Hernandez, Steven

High School Head Wrestling Coach at the rate of \$4,411.68 annually,
Eff. 11/11/2011 - 3/3/2012, 001.4510.111.5510.000000.271.00.802
Hinshaw, Dan

HS Assistant Girls Basketball Coach at the rate of \$3,393.60 annually,
Eff. 10/28/2011 - 3/17/2012, 001.4510.111.5510.000000.271.00.802
Whitfield, Jamara

HS Boys Basketball Assistant Coach at the rate of \$4,072.32 annually,
Eff. 11/4/2011 - 3/24/2012, 001.4510.111.5510.000000.271.00.802
Hall, James

HS Boys Basketball Assistant Coach at the rate of \$3,732.96 annually,
Eff. 11/4/2011 - 3/24/2012, 001.4510.111.5510.000000.271.00.802
Powell, Michael

HS Cheerleader Advisor at the rate of \$678.72 annually,
Eff. 11/4/2011 - 3/24/2012, 001.4510.115.5100.000000.271.00.802
Underwood, Shawn

HS Head Boys Basketball Coach at the rate of \$6,447.84 annually,
Eff. 11/4/2011 - 3/24/2012, 001.4510.111.5510.000000.271.00.802
Roberts, Carlos

HS Head Girls Basketball Coach at the rate of \$6,447.84 annually,
Eff. 10/28/2011 - 3/17/2012, 001.4510.111.5510.000000.271.00.802
Jackson, Ciqueda

MS Athletic Coordinator at the rate of \$848.40 annually,
Eff. 11/25/2011 - 2/17/2012, 001.4510.111.5510.000000.271.00.802
Risner, Randall S.

MS Boys Basketball Coach at the rate of \$1,781.64 annually,
Eff. 11/7/2011 - 2/25/2012, 001.4510.111.5510.000000.271.00.802
Jackson, Anthony

MS Head Girls Basketball Coach at the rate of \$1,781.64 annually,
Eff. 11/7/2011 - 2/25/2012, 001.4510.111.5510.000000.271.00.802
Harris, Shamika

Varsity Assistant Swimming Coach at the rate of \$1,696.80 annually,
Eff. 11/4/2011 - 2/25/2012, 001.4510.111.5510.000000.271.00.802
Bizzarro, Paul

Varsity Swimming Coach at the rate of \$2,375.52 annually,
Eff. 11/4/2011 - 2/25/2012, 001.4510.111.5510.000000.271.00.802
Frayne, Ann

THURGOOD MARSHALL HIGH SCHOOL

High School Head Wrestling Coach at the rate of \$3,732.96 annually,
Eff. 11/11/2011 - 3/3/2012, 001.4510.111.5510.000000.372.00.802
English, Christopher

HS Assistant Girls Basketball Coach at the rate of \$3,732.96 annually,
Eff. 10/28/2011 - 3/17/2012, 001.4510.111.5510.000000.372.00.802
Franklin, Kahlil

HS Assistant Girls Basketball Coach at the rate of \$4,072.32 annually,
Eff. 10/28/2011 - 3/17/2012, 001.4510.111.5510.000000.372.00.802
Whitmore, William

HS Boys Basketball Assistant Coach at the rate of \$3,563.28 annually,
Eff. 11/4/2011 - 3/24/2012, 001.4510.111.5510.000000.372.00.802
McCullough, Shawn

HS Boys Basketball Assistant Coach at the rate of \$3,732.96 annually,
Eff. 11/4/2011 - 3/24/2012, 001.4510.111.5510.000000.372.00.802
Pittman, Steven

HS Cheerleader Advisor at the rate of \$678.72 annually,
Eff. 11/4/2011 - 3/24/2012, 001.4510.115.5100.000000.372.00.802
Early, Janeen

HS Head Boys Basketball Coach at the rate of \$6,108.48 annually,
Eff. 11/4/2011 - 3/24/2012, 001.4510.111.5510.000000.372.00.802
Hoskins, Darnell

HS Head Girls Basketball Coach at the rate of \$6,447.84 annually,
Eff. 10/28/2011 - 3/17/2012, 001.4510.111.5510.000000.372.00.802
Brown, Tobette

VALERIE PREK-8 SCHOOL

MS Head Boys Basketball Coach at the rate of \$1,781.64 annually,
Eff. 11/7/2011 - 2/25/2012, 001.4510.111.5510.000000.146.00.802
Smith, Jeffrey

MS Head Girls Basketball Coach at the rate of \$2,375.52 annually,
Eff. 11/7/2011 - 2/25/2012, 001.4510.111.5510.000000.146.00.802
Saine, Paul

WOGAMAN PREK-8 SCHOOL

MS Head Boys Basketball Coach at the rate of \$2,375.52 annually,
Eff. 11/7/2011 - 2/25/2012, 001.4510.111.5510.000000.154.00.802
Ross, Stephen R.

MS Head Girls Basketball Coach at the rate of \$2,375.52 annually,
Eff. 11/7/2011 - 2/25/2012, 001.4510.111.5510.000000.154.00.802
Crouse, Timothy

WORLD OF WONDER PREK-8 SCHOOL @ RESIDENCE PARK
MS Head Boys Basketball Coach at the rate of \$1,781.64 annually,
Eff. 11/7/2011 - 2/25/2012, 001.4510.111.5510.000000.185.00.802
McKinney, Timothy

MS Head Girls Basketball Coach at the rate of \$1,866.48 annually,
Eff. 11/7/2011 - 2/25/2012, 001.4510.111.5510.000000.185.00.802
Jones, Jr., Kenny

ITEM IV

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.

MAINTENANCE

Change of Contract

SERVICE BUILDING

From Grounds Keeper to Grounds Foreman at the rate of \$19.51 hourly, NTE 80 hours,
Eff. 12/7/2011, 001.2700.141.6230.000000.578.00.908
Vencill, Kirk D.

From Painter Journeyman to Painter Foreman at the rate of \$27.53 hourly, NTE 80 hours,
Eff. 12/7/2011, 001.2700.141.6420.000000.578.00.606
Matheson, Richard L.

From Plumber Journeyman to Plumber Foreman at the rate of \$27.53 hourly, NTE 80
hours,
Eff. 12/7/2011, 001.2700.141.6420.000000.578.00.608
Helpling, Michael J.

TEMPORARY

New Hire

ADMINISTRATIVE BUILDING

Substitute Clerical at the rate of \$8.68 hourly, NTE 80 hours,
Eff. 12/6/2011, 001.2421.142.3071.000000.500.00.502
Painter, Tierra

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.

SLP School Staffing - To provide speech therapy services for DPS special needs students for the 2011/2012 SY. Eff. 8/15/2011-6/1/2012.

Code: 001.2150.410.4511.000000.500.00.000 (Amt: \$69,462.25)

Purchase Order: 127547

University of Dayton -To provide for the provision of adapted physical education pupils of the Dayton Public Schools through the Edwin Joel Brown special education multi-handicapped classes and those of the Gorman School at Jackson, their teachers, and their paraprofessionals, therapists by UD Adapted Physical Education Student Interns as supervised by their instructor, Mr. Gerry Gallo. Eff. 10/1/2011-12/31/2011.

ITEM VI

I recommend approval of the Resolution requesting to participate in the 2012 -2013 E-Rate Program.

Rationale

The Congress of the United States and The Federal Communications Commission (FCC) through the Telecommunications Acts 1996 (E-Rate) have made available a program offering reduced rates to school districts and libraries for Telecommunication services, Internet access and Internal connections provided by telecommunications carriers, and other communications equipment and services.

The Board of Education is committed to the process of continued school improvement and believes in the integration of technology and all of its components in the everyday curricular offering of our students.

RESOLVED that the Dayton Public School District will participate in the FCC E-Rate program for July 1, 2012 – June 30, 2013 for the following services: Long Distance Service, Fiber Communication Lines; Student email accounts; Plain Old Telephone Service (POTS); Internal Connections ; Telephone transmission lines; and mobile connectivity services.

ITEM VII

I recommend approval of the contract to provide office, classroom supplies and materials requirements district-wide.

Rationale

To establish centralized contract(s) with a firms to provide all office, classroom supplies and materials district-wide. The establishment of the contract(s) will enable the district to capitalize on volume buying and improve the efficiency of the district's ordering process through electronic procurement. The process will reduce the number of purchase orders, speed ordering, delivery and reduce the cost of office, classroom supplies and materials.

The Dayton Board of Education Treasurer having advertised the request for proposal (RFP #11-777) for firms to provide office, classroom supplies and materials district-wide and having received and evaluated proposals hereby make award recommendations. The awards are being made to firms based on best value to the Dayton Board of Education, whereby the selected firms will be the sole firms to provide office, classroom supplies and materials district-wide, with exceptions made only by the Treasurer or his designee. These Agreements are being entered into as a term blanket purchase agreement based upon the district's requirements. All Cost Center Managers will be required to provide a funded purchase order signed by the Treasurer to place orders and upon receipt of invoice will certify expenditures. Purchase orders executed to place order against the contract(s) will not require additional approval by the Board. Cost Center Managers may provide a single purchase order at the beginning of each budget year. In addition, as outlined in the contract, firms will be required to provide quarterly reporting on volume and usage to the Treasurer.

NOW, THEREFORE, BE IT RESOLVED that awards be made to two (2) firms:

(1) F & S School and Office Supply and (2) Office Depot Business Services, Inc. upon contractual agreement identified below and the officers of the Board are authorized to sign same:

BE IT FURTHER RESOLVED that an award be made to F & S School and office Supply: Contract dated December 6, 2011, between the Dayton Board of Education and F & S School and Office Supply. Whereby F & S School and Office Supply will be one of two firms to provide office, classroom supplies and materials district-wide as ordered by District's Cost Centers. This contract is non-exclusive and non-preferential. Users may use either firm as needed. Term of this contract is December 7, 2011 through June 30, 2014 with the option to extend three (3) additional one- (1) year periods upon mutual agreement between parties.

AND BE IT FURTHER RESOLVED that an award be made to Office Depot Business Services, Inc. Co-operative purchasing program whereby office Depot Business Services, Inc. will be one of two firms to provide office, classroom supplies and materials District-wide as ordered by District's Cost Centers. This co-operative is non-exclusive and non-preferential. Users may use either firm as needed.

ITEM VIII

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

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
December 06, 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) 127505

Vendor: A. H. Sturgill Roofing, Inc.

Fund: 003.2700.423.6420.000000.500.00.000 (Amt: \$36,330.00)

Description: Roof replacement on the lower interior roof section of the Administration building.

Amount: \$36,330.00

(2) 127569

Vendor: Johnson Controls, Inc.

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

Description: HVAC & electronics maintenance and repair.

Amount: \$7,500.00

(3) 127140

Vendor: MDECA

Fund: 001.2223.530.5411.000000.500.00.000 (Amt: \$9,321.90)

(Library Media & Educational Technology)

Description: Maintenance fees for library online catalog access for DPS HS students

Amount: \$9,321.90

(4) 127563

Vendor: Megacity Fire Protection, Inc.

Fund: 001.2700.423.6210.000000.578.00.000 (Amt: \$5,148.60)

Fund: 034.2700.423.6210.000000.000.00.000 (Amt: \$2,351.40)

Description: Fire extinguisher and sprinkler maintenance.

Amount: \$7,500.00

(5) 127562

Vendor: Premier Paper Systems & Supply

Fund: 001.2700.570.6241.000000.578.00.000 (Amt: \$11,287.93)

Description: Custodial supplies.

Amount: \$11,287.93

DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

LORI L. WARD, SUPERINTENDENT

TO THE BOARD OF EDUCATION

NON/GENERAL FUNDS

December 06, 2011

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

ITEM IX

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

HEAD START

525.1270.141.9181.000000.112.00.205

Harris, Diann

Retirement

Eff. 10/1/2011

NUTRITION SERVICES

006.3120.141.6902.000000.534.00.904

Meinhardt, Linda L.

Retirement

Eff. 1/1/2012

006.3120.141.6902.000000.128.00.904

Yannitti, Susan L.

Retirement

Eff. 3/1/2012

PARAPROFESSIONAL

516.2215.141.9662.000000.112.00.415

Dixon, Traysean R.

Resignation

Eff. 12/2/2011

ITEM X

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

NUTRITION SERVICES

006.3120.141.6902.000000.372.00.904

Griffith, Malykah Y.

Medical

Eff. 10/27/2011 - 11/25/2011

ITEM XI

I recommend that the following **APPOINTMENTS AND CHANGES TO THE CONTRACTS of the PROFESSIONAL STAFF MEMBERS** shown be approved in accordance with the bargaining unit agreements, Board-approved salary schedules and/or mandates of the State Division of Career, Technical and Adult Education.

TEACHER

Supplemental Contract

MEADOWDALE HIGH SCHOOL

After school tutorials at the rate of \$15.00 hourly, NTE 90 hours,
Eff. 10/3/2011 - 5/12/2012, 537.1270.113.9321.000000.367.00.000
Mills, Kristen
Sigler, Carrie E.

WESTWOOD PREK-8 SCHOOL

Extended Day Sessions at the rate of \$36.59 hourly, NTE 140 hours,
Eff. 10/3/2011 - 2/3/2012, 537.1270.113.9321.000000.151.00.000
Castle, Mary

Extended Day Sessions at the rate of \$42.49 hourly, NTE 128 hours,
Eff. 10/3/2011 - 2/3/2012, 537.1270.113.9321.000000.151.00.000
Cunningham, Leslie L.

Extended Day Sessions at the rate of \$35.41 hourly, NTE 128 hours,
Eff. 10/3/2011 - 2/3/2012, 537.1270.113.9321.000000.151.00.000
Page, Glenda J.

Extended Day Sessions at the rate of \$38.13 hourly, NTE 110 hours,
Eff. 10/3/2011 - 5/25/2012, 537.1270.113.9321.000000.151.00.000
Porter, Bonnie

ITEM XII

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.

TEMPORARY

New Hire

ADMINISTRATIVE BUILDING

Substitute Food Service Preparer at the rate of \$7.40 hourly, NTE 40 hours,
Eff. 12/6/2011, 006.3120.142.6902.000000.000.00.904
Spann-Hill, Charlie

Rehire

NUTRITION SERVICES

Substitute Food Service Preparer at the rate of \$7.40 hourly, NTE 80 hours,

Eff. 11/2/2011, 006.3120.142.6902.000000.000.00.904

Segda, Lois

ITEM XIII

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

Archipelago Learning, Inc, 3232 McKinney Avenue, Dallas, TX 75204

NTE: \$810.00

To conduct three 2 hour on-site training sessions on December 15, 2011. These sessions are to equip Louise Troy PreK-8 teachers in how to use the Study Island Program to assist in reaching the academic goals for students.

Eff. 12/15/2011-1/31/2012.

Code: 572.2213.412.9762.000000.000.00.000 (Amt: \$810.00)

Purchase Order: 11159423

Aslanova, Nargila, 128 Troy Street, Dayton, OH 45404

NTE: \$2,000.00

To increase school and community communication and involvement through staff development in Turkish language and culture.

Eff. 11/1/2011-2/29/2012.

Code: 551.2213.412.9902.000000.000.00.000 (Amt: \$2,000.00)

Purchase Order: 11159441

Beckman, Chris, 236 Carmen Avenue, Hamilton, OH 45013

NTE: \$750.00

To provide one day consultant services to the Title I Program in the creation of parent-school transition and induction activities.

Eff. 12/7/2011-11/21/2011.

Code: 572.2213.412.9762.000000.000.00.000 (Amt: \$750.00)

Purchase Order: 11159497

CTB/McGraw Hill Inc., PO Box 881002, Indianapolis, IN 46208

NTE: \$42,100.00

Professional Development classes held this summer for district wide staff.

Eff. 7/13/2011-9/10/2011.

Code: 506.2213.412.9797.000000.000.00.000 (Amt: \$42,100.00)

Purchase Order: 11159024

D. Gregory & Associates, Inc., 3420 Valerie Drive, Dayton, OH 45405

NTE: \$12,522.00

To provide the improvement of instructional practices at Kemp Pre K-8 School through the conducting of a professional development workshop program.

Eff. 12/22/2011-12/23/2011.

Code: 572.2213.412.9762.000000.000.00.000 (Amt: \$12,522.00)

Purchase Order: 11159414

Fairbanks, Anthony R., 4428 Saint James Ave, Dayton, OH 45406

NTE: \$20,000.00

To provide parents of Title I students with training and materials as part of the Dayton Public Schools Parent Boot camp Twenty sessions to be scheduled for the 2011-12 school year.

Eff. 11/18/2011-6/20/2012.

Code: 572.2190.412.9762.000000.000.00.000 (Amt: \$20,000.00)

Purchase Order: 11159475

ITEM XIV

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.

GMC Tutoring - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act for the 2011-2012 school year. Eff. 9/7/2011-5/31/2012.

Miami Valley Hospital, Inc. - To provide dental care to referred DPS students for the 2011-2012 SY in exchange for payment. NTE \$5,000.00 Eff. 8/17/2011-6/1/2012.

Code: 019.2130.413.9069.000000.000.00.000 (Amt: \$5,000.00)

Purchase Order: 11159419

Miami Valley Music Therapy - To provide Music Therapy services for DPS special needs students for the 2011/2012 SY. Eff. 8/15/2011-6/1/2012.

Code: 516.1231.411.9662.000000.000.00.000 (Amt: \$75,000.00)

Purchase Order: 11159372

SLP School Staffing - To provide speech therapy services for Non-public students for the 2011/2012 SY. Eff. 8/15/2011-6/1/2012.

Code: 516.3260.411.9662.000000.665.00.000 (Amt: \$20,401.50)

Purchase Order: 11159499

Wright State University - Provide DPS with physicians as consultants and provide telephone consultations. NTE 8 hours per at \$80 per hour. Eff. 8/17/2011-6/1/2012.

Code: 019.2130.413.9069.000000.000.00.000 (Amt: \$2,500.00)

Purchase Order: 11155739

ITEM XV

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
December 06, 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.

CONTRACT/AGREEMENT APPROVED ON 9/20/2011 BOARD AGENDA

(1) 11159493

Vendor: Teaching Our Youth, LLC.

Fund: 572.2213.412.9762.000000.000.00.000 (Amt: \$2,530.00)

(State & Federal Grant Management)

Description: Amendment to the Purchase Order for Teaching Our Youth, LLC contract for Wright Brothers PreK-8 School on the September 20, 2011, Board Agenda #SR-11-01721 to cover the cost of professional development for February 2012.

Amount: \$2,530.00

Honorable Members of the Board of Education
Dayton City School District

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.

Central Insulation Systems, Inc. - Asbestos abatement contract to remove and properly dispose of asbestos containing materials and other hazardous materials located in the existing FG Carlson Elementary School as described in the plans and specifications prepared by TesTech, Inc. Eff. 12/7/2011-6/29/2012.

Code: 010.5500.620.7515.000000.106.93.030 (Amt: \$42,522.48)

Code: 010.5500.620.7516.000000.106.93.030 (Amt: \$66,509.52)

Purchase Order: 127662

Environmental Assurance - Asbestos abatement contract to remove and properly dispose of asbestos containing materials and other hazardous materials located in the existing McGuffey Elementary School as described in the plans and specifications prepared by Foppe Technical Group. Eff. 12/7/2011-6/29/2012.

Code: 010.5500.620.7451.000000.137.93.030 (Amt: \$62,361.00)

Code: 010.5500.620.7452.000000.137.93.030 (Amt: \$97,539.00)

Purchase Order: 127659

ITEM XVII

I recommend approval of the Resolution for an Easement Deed at Wright Brothers PreK-8 School.

Rationale

The City of Dayton, Montgomery County, Ohio, needs an easement for installation and maintenance of a water main and appurtenances at the Wright Brothers PreK-8 School property site.

That the Board of Education of the Dayton City School District, herein referred to as GRANTOR, in consideration of the sum of One Dollar (\$1.00) and other valuable considerations to paid by the City of Dayton, Montgomery County, Ohio, herein referred to as

the GRANTEE, receipt of which is acknowledged, does hereby grant and release to said City of Dayton, Montgomery County, Ohio, and its successor in office, forever, the right, privilege and easement for installation and maintenance of a water main and appurtenances through the following described real estate: ;Situat in Section 28, Town 2, Range M7, City of Dayton, Montgomery County, Ohio, Being part of lot 84448, of the Wilbur Wright School Subdivision, Plat Book 215, Page 21 as conveyed to The Board of Education Dayton Pubic Schools by M.F. Deed 10-074794D of the Montgomery County Recorder's Office and being more particularly described as shown in Exhibit "A" of said Deed of Easement.

NOW, THEREFORE, BE IT RESOLVED that this Board of Education, Dayton City School District, approve the conveyance of said Easement as set forth in the Easement Deed for said property.

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

ITEM XVIII

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
December 06, 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) 127489
Vendor: CDW Government, Inc.
Fund: 004.2930.644.7479.000000.363.83.000 (Amt: \$30,225.00)
(Purchasing Services)
Description: To purchase computer supplies for Belmont High School
Amount: \$30,225.00

(2) 127626
Vendor: Everybody's Workplace Solution
Fund: 004.5900.490.7487.000000.273.83.099 LFI Funding (Amt: \$6,300.00)
(Purchasing Services)
Description: To provide professional moving services for Wright Brothers PreK-8 School from 4309 Arcadia Blvd, Dayton, OH to the new Wright Brothers PreK-8 School located at 1361 Huffman Avenue, Dayton, OH.
Amount: \$6,300.00

(3) 115933048
Vendor: Peterson Construction Company
Fund: 004.5500.620.7572.000000.181.83.002 LFI Funding (Amt: \$49,594.00)
(Purchasing Services)
Description: To replace portions of existing curbs and walks along Third Street as required by the local code at the Dayton Boys Preparatory Academy
Amount: \$49,594.00

(4) 126954

Vendor: Tes Tech, Inc.

Fund: 010.5500.418.7576.000000.184.93.085 Local Share (Amt: \$56,550.00)

Fund: 010.5500.418.7577.000000.184.93.085 State Share (Amt: \$88,450.00)

(Purchasing Services)

Description: Oversight and final visual inspection of asbestos abatement and hazmat removals at Stivers @ Homewood.

Amount: \$115,255.00

DAYTON PUBLIC SCHOOLS

TREASURER'S RECOMMENDATIONS

STANLEY E. LUCAS, TREASURER

TO THE BOARD OF EDUCATION

GENERAL & NON GENERAL FUNDS

December 06, 2011

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

ITEM XIX

Pursuant to Section 3313.36 of the Ohio Revised Code, I recommend that the Board of Education of the Dayton City School District accept the following **donations** and that we convey our appreciation to the donor for their gracious and timely gifts.

A. DAYTON PUBLIC SCHOOLS

McKinney-Vento Homeless Children & Youth Holiday Celebration
Key Bank
\$1,000.00

Various Donations
AT&T Life Club Pioneers Coat Project
Clothing to elementary students in the McKinney Vento Homeless Program.
Coats valued at \$500
Hat and gloves value at \$170
\$670.00

Hollandays Publishing Corp
Ohio OAT 1,084 Science Flashcards for Grade 8 and
Social Studies Flashcards for Grade 8
\$3,985.46

ITEM XX

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
572.7420.922.9761.000000.000.00.000 FY11 Title One Grant	001.5220.000.2001.000000.500.00.000 General Fund	\$548,500.00
590.7420.922.9141.000000.000.00.000 Quality Teacher Title IIA Grant	001.5220.000.2001.000000.500.00.000 General Fund	\$175,000.00

ITEM XXI

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
026854	001.2213.412.1113.000000.500.00.000	AHA! Process, Inc.	Training workshop for teachers at Rosa Parks PreK-8 School	\$3,453.60
4725348	001.2150.410.4511.000000.500.00.000	Bilingual Therapies	Speech Therapy services	\$4,335.00
4749499	001.2150.410.4511.000000.500.00.000	Bilingual Therapies	Speech therapy services	\$4,575.00
6924	001.2419.418.1420.000000.500.00.000	Cooper Gentile & Washington	Various legal services including personnel and contractual issues	\$24,087.50
15377	001.2150.410.4511.000000.500.00.000	Cumberland Therapy Services	Speech therapy services	\$11,020.00
80645	001.2213.412.1114.000000.500.00.000	Heineman	In-service training for Reading First teaching staff	\$3,200.00
1302	001.2150.410.4511.000000.500.00.000	Miami Valley Music Therapy	Music therapy services	\$7,246.40

Respectfully submitted,

Stanley E. Lucas
Treasurer