



**April 20, 2010  
ORDER OF BUSINESS**

- I Call to Order**
- II Roll Call**
- III Pledge of Allegiance**
- IV Special Recognitions**
- V Strategic Initiatives Update**
- VI Dayton Education Council Report**
- VII Legislative Update**
- VIII Approval of Minutes**
- IX Hearing of the Public**
- X Hearing of the Bargaining Units**
- XI Recommendations of the Superintendent**
- XII Treasurer's Report and Recommendations**
- XIII New Business**
- XIV Unfinished Business**
- XV Adjournment**

**IF YOU HAVE ANY CONCERNS OR COMMENTS, PLEASE CONTACT:  
SUPERINTENDENT'S OFFICE – 542-3002  
BOARD MEMBERS' OFFICE – 542-3080**

**SUPERINTENDENT’S RECOMMENDATIONS**

**April 20, 2010**

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**DAYTON PUBLIC SCHOOLS**

**SUPERINTENDENT'S RECOMMENDATIONS**

**KURT T. STANIC, SUPERINTENDENT**

**TO THE BOARD OF EDUCATION**

**GENERAL FUNDS**

**April 20, 2010**

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

**ITEM I**

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

**SECURITY RESOURCE OFFICER**

001.2760.141.1950.000000.433.00.905

Lunsford, Catherine

Retirement

Eff. 4/23/2010

**TEACHER**

001.1226.111.4503.196120.147.00.206

Bole, Kathleen

Retirement

Eff. 6/30/2010

001.1110.111.3020.000000.146.04.205

Borradaile, Diane

Retirement

Eff. 6/30/2010

001.1227.111.4503.196230.117.00.206

Grant, Susan R.

Retirement

Eff. 6/1/2010

001.1110.111.3020.000000.103.04.205

Grant, Ulysses S.

Retirement

Eff. 5/3/2010

001.1130.111.3020.130000.364.00.205

Hinton, Geneva

Retirement

Eff. 6/30/2010

001.1110.111.3020.080000.138.00.205

Hoover, Gwendolyn

Retirement

Eff. 6/30/2010

001.1110.111.3020.020000.115.00.205

Payne, Katherine A.

Resignation

Eff. 6/30/2010

001.1110.111.3020.000000.146.01.205

Knepp, Sharon

Retirement

Eff. 6/30/2010

001.2120.111.3020.000000.143.00.202 Koebernick, Margaret	Retirement	Eff. 6/30/2010
001.1110.111.3020.000000.109.02.205 Pauley, Dorothy	Retirement	Eff. 6/30/2010
001.1310.111.4310.140300.363.00.207 Rhoden, Dolores	Retirement	Eff. 5/14/2010
<u>Correction to Item Approved 3/16/2010</u> 001.1224.111.4503.196080.367.00.206 Rodriguez-Pagan, Wilma	Retirement	Eff. 6/30/2010
001.1130.111.3020.110000.364.00.205 Rogacki, Ronald	Retirement	Eff. 6/30/2010
001.1226.111.4503.196120.364.00.206 Stroud, Mary R.	Retirement	Eff. 6/30/2010
001.1110.111.3020.080000.112.00.205 Taylor, Jamesetta	Retirement	Eff. 6/3/2010
001.1130.111.3020.000000.363.00.205 Watkins, Marianna	Retirement	Eff. 6/30/2010
001.1110.111.3020.000000.109.00.205 Watkins, Robert	Retirement	Eff. 5/28/2010
001.1110.111.3020.000000.141.06.205 Weaver, Colleen	Retirement	Eff. 6/30/2010
<b>TEMPORARY</b> 001.2214.142.3071.000000.000.00.500 Wilson, Lakeisha	Assignment Ended	Eff. 3/31/2010
<b>TRANSPORTATION</b> 001.2800.141.6320.000000.537.00.704 Godwin, Sharma	Resignation	Eff. 3/16/2010
001.2800.141.6320.000000.537.00.704 Ross, Leslie	Resignation	Eff. 3/15/2010
001.2800.141.6320.000000.537.00.704 Taylor, Michael	Resignation	Eff. 3/15/2010

## ITEM II

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

### **PARAPROFESSIONAL**

001.2215.141.3058.196530.367.00.505

Dewberry, Lucretia

Educational

Eff. 2/22/2010 - 4/19/2010

### **TEACHER**

001.1110.111.3020.000000.151.06.205

Okumu-Kinywa, Osir

Educational

Eff. 3/23/2010 - 5/7/2010

001.1225.111.4503.196061.130.00.206

Jones, Cynthia W.

Military Duty

Eff. 4/4/2010 - 10/31/2010

001.1910.111.9566.000000.433.00.205

Wood, Margaret

Medical

Eff. 4/6/2010 - 6/30/2010

### **TRANSPORTATION**

001.2800.141.6320.000000.537.00.704

Greenlee, Yvonne

Medical

Eff. 2/2/2010 - 5/5/2010

## 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.

### **TEACHER**

#### **Supplemental Contract**

BELMONT HIGH SCHOOL

HS Asst. Boys' Baseball Coach at the rate of \$1,781.64 annually,

Eff. 3/8/2010 - 6/5/2010, 001.4510.111.5510.000000.363.00.802

Armstrong, Gary R.

HS Asst. Boys' Track Coach at the rate of \$1,781.64 annually,  
Eff. 3/8/2010 - 6/5/2010, 001.4510.111.5510.000000.363.00.802  
Barnes, Larry

HS Asst. Girls' Track Coach at the rate of \$2,036.16 annually,  
Eff. 3/8/2010 - 6/5/2010, 001.4510.111.5510.000000.363.00.802  
Clark, Grant

HS Head Boys' Baseball Coach at the rate of \$3,393.60 annually,  
Eff. 3/8/2010 - 6/5/2010, 001.4510.111.5510.000000.363.00.802  
Witte, Matthew

HS Head Boys' Track Coach at the rate of \$3,732.96 annually,  
Eff. 3/8/2010 - 6/5/2010, 001.4510.111.5510.000000.363.00.802  
Fails, Sr., Jackie

HS Head Girls' Softball Coach at the rate of \$3,393.60 annually,  
Eff. 3/8/2010 - 6/5/2010, 001.4510.111.5510.000000.363.00.802  
Stephens, Jacob L.

HS Head Girls' Track Coach at the rate of \$3,393.60 annually,  
Eff. 3/8/2010 - 6/5/2010, 001.4510.111.5510.000000.363.00.802  
Peaco, David A.

**CLEVELAND PREK-8 SCHOOL**

Boys' and Girls' Track Coach at the rate of \$2,205.84 annually,  
Eff. 3/15/2010 - 5/28/2010, 001.4510.111.5510.000000.108.00.802  
Murphy, George

**DAVID H. PONITZ CAREER TECHNOLOGY CENTER**

HS Asst. Boys' Track Coach at the rate of \$2,036.16 annually,  
Eff. 3/8/2010 - 6/5/2010, 001.4510.111.5510.000000.370.00.802  
Roberts, Carlos

HS Asst. Girls' Track Coach at the rate of \$2,036.16 annually,  
Eff. 3/8/2010 - 6/5/2010, 001.4510.111.5510.000000.370.00.802  
Dotson, Joanne

HS Head Boys' Track Coach at the rate of \$4,072.32 annually,  
Eff. 3/8/2010 - 6/5/2010, 001.4510.111.5510.000000.370.00.802  
Lipkins, John D.

HS Head Girls' Track Coach at the rate of \$4,072.32 annually,  
Eff. 3/8/2010 - 6/5/2010, 001.4510.111.5510.000000.370.00.802  
Keeton, Charlita



DUNBAR HIGH SCHOOL

HS Asst. Boys' Track Coach at the rate of \$1,866.48 annually,  
Eff. 3/8/2010 - 6/5/2010, 001.4510.111.5510.000000.364.00.802  
Henson, America

HS Head Boys' Track Coach at the rate of \$4,072.32 annually,  
Eff. 3/8/2010 - 6/5/2010, 001.4510.111.5510.000000.364.00.802  
Booker, Sidney

HS Head Girls' Track Coach at the rate of \$3,563.28 annually,  
Eff. 3/8/2010 - 6/5/2010, 001.4510.111.5510.000000.364.00.802  
Ross, Stephen R.

EASTMONT PREK-8 SCHOOL

Boys' and Girls' Track Coach at the rate of \$1,781.64 annually,  
Eff. 3/15/2010 - 5/28/2010, 001.4510.111.5510.000000.111.00.802  
Waters, William

EDISON PREK-8 SCHOOL @ FAIRVIEW

Boys' and Girls' Track Coach at the rate of \$2,375.52 annually,  
Eff. 3/15/2010 - 5/29/2010, 001.4510.111.5510.000000.112.00.802  
Earley, Anna L.

E.J. BROWN PREK-8 SCHOOL

Boys' and Girls' Track Coach at the rate of \$1,866.48 annually,  
Eff. 3/15/2010 - 5/29/2010, 001.4510.111.5510.000000.105.00.802  
Murphy, Donte

LOUISE TROY PREK-8 SCHOOL

Boys' and Girls' Track Coach at the rate of \$1,781.64 annually,  
Eff. 3/15/2010 - 5/29/2010, 001.4510.111.5510.000000.140.00.802  
Mitchell, Ernestine

MEADOWDALE HIGH SCHOOL

HS Head Boys' Baseball Coach at the rate of \$3,732.96 annually,  
Eff. 3/8/2010 - 6/5/2010, 001.4510.111.5510.000000.367.00.802  
Davies, Joshua S.

HS Head Boys' Track Coach at the rate of \$4,072.32 annually,  
Eff. 3/8/2010 - 6/5/2010, 001.4510.111.5510.000000.367.00.802  
Beaty, Michael

HS Head Girls' Softball Coach at the rate of \$3,902.64 annually,  
Eff. 3/8/2010 - 6/5/2010, 001.4510.111.5510.000000.369.00.802  
Mills, Kristen

HS Head Girls' Track Coach at the rate of \$4,072.32 annually,  
Eff. 3/8/2010 - 6/5/2010, 001.4510.111.5510.000000.369.00.802  
Miller, Chad

**ROSA PARKS PREK-8 SCHOOL**

Boys' and Girls' Track Coach at the rate of \$2,205.84 annually,  
Eff. 3/15/2010 - 5/29/2010, 001.4510.111.5510.000000.109.00.802  
Watkins, Robert

**RUSKIN PREK-8 SCHOOL**

Boys' and Girls' Track Coach at the rate of \$1,781.64 annually,  
Eff. 3/15/2010 - 5/29/2010, 001.4510.111.5510.000000.143.00.802  
Meisner, Gregory E.

**SERVICE BUILDING**

Adult and Child C.P.R. and A.E.D. instruction at the rate of \$42.49 hourly, NTE 6 hours,  
Eff. 3/31/2010 - 3/31/2010, 001.2134.113.6420.000000.578.00.320  
Connally, Geneva

**STIVERS SCHOOL FOR THE ARTS**

HS Boys' Baseball Coach at the rate of \$3,490.56 annually,  
Eff. 3/22/2010 - 6/5/2010, 001.4510.111.5510.080000.271.00.802  
Coomer, Larry

HS Boys' Tennis Coach at the rate of \$2,036.16 annually,  
Eff. 3/8/2010 - 6/5/2010, 001.4510.111.5510.000000.271.00.802  
Unger, Michael

HS Head Boys' Track Coach at the rate of \$3,563.28 annually,  
Eff. 3/8/2010 - 6/5/2010, 001.4510.111.5510.000000.271.00.802  
Branham, Herman

HS Head Girls' Softball Coach at the rate of \$4,072.32 annually,  
Eff. 3/8/2010 - 6/5/2010, 001.4510.111.5510.000000.271.00.802  
Raiff, Julie M.

HS Head Girls' Track Coach at the rate of \$4,072.32 annually,  
Eff. 3/8/2010 - 6/5/2010, 001.4510.111.5510.000000.271.00.802  
Clack, Keith

**THURGOOD MARSHALL HIGH SCHOOL**

HS Asst. Boys' Track Coach at the rate of \$2,036.16 annually,  
Eff. 3/8/2010 - 6/5/2010, 001.4510.111.5510.000000.372.00.802  
Kennedy, Ivory

HS Asst. Girls' Track Coach at the rate of \$2,036.16 annually,  
Eff. 3/8/2010 - 6/5/2010, 001.4510.111.5510.000000.372.00.802  
Whitmore, William

HS Baseball Coach at the rate of \$3,781.44 annually,  
Eff. 3/15/2010 - 6/5/2010, 001.4510.111.5510.000000.372.00.802  
Weatherspoon, Deon L.

HS Head Boys' Track Coach at the rate of \$4,072.32 annually,  
Eff. 3/8/2010 - 6/5/2010, 001.4510.111.5510.000000.372.00.802  
Wortham, Raymond N.

HS Head Girls' Track Coach at the rate of \$3,732.96 annually,  
Eff. 3/8/2010 - 6/5/2010, 001.4510.111.5510.000000.372.00.802  
Taylor, Jamesetta

**VALERIE PREK-8 SCHOOL**

Boys' and Girls' Track Coach at the rate of \$2,375.52 annually,  
Eff. 3/15/2010 - 5/29/2010, 001.4510.111.5510.000000.146.00.802  
Cosby, Keith

**WOGAMAN PREK-8 SCHOOL**

Boys' and Girls' Track Coach at the rate of \$1,866.48 annually,  
Eff. 3/15/2010 - 5/29/2010, 001.4510.111.5510.000000.154.00.802  
Lemon, Theo Dean

**WORLD OF WONDER PREK-8 SCHOOL**

Boys' and Girls' Track Coach at the rate of \$1,781.64 annually,  
Eff. 3/15/2010 - 5/29/2010, 001.4510.111.5510.000000.183.00.802  
Steinke, Cory

## **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.

### **ADJUNCT STAFF**

#### **New Hire**

##### **STIVERS SCHOOL FOR THE ARTS**

Adjunct Staff at the rate of \$18.37 annually, NTE 30 hours,

Eff. 3/1/2010 - 6/30/2010, 001.1120.142.3025.000000.271.00.205

Elder, Sarah

### **MAINTENANCE**

#### **New Hire**

##### **SERVICE BUILDING**

Carpenter at the rate of \$26.16 hourly, NTE 80 hours,

Eff. 3/22/2010, 001.2700.141.6420.000000.578.00.601

Buxton, Timothy

HVAC Mechanic at the rate of \$26.16 hourly, NTE 80 hours,

Eff. 4/12/2010, 001.2700.141.6420.000000.578.00.699

Buxton, Todd

### **PARAPROFESSIONAL**

#### **New Hire**

##### **ADMINISTRATIVE BUILDING**

Sub Paraprofessional at the rate of \$8.55 hourly, NTE 62.5 hours,

Eff. 3/18/2010 - 6/30/2010, 001.2214.142.3071.000000.000.00.505

Lovett, Cecilia

##### **FOOD SERVICE CENTER**

Paraprofessional at the rate of \$12.79 hourly, NTE 62.5 hours,

Eff. 3/8/2010 - 6/30/2010, 001.2215.141.3058.000000.111.00.505

McClain, Kelly

##### **MEADOWDALE HIGH SCHOOL**

Paraprofessional at the rate of \$12.79 hourly, NTE 62.5 hours,

Eff. 3/22/2010 - 3/22/2010, 001.2800.141.6320.000000.537.00.505

Marchbanks, Kaleena

## **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.

Sinclair Community College - Retiree Dinner for Dayton Public Schools employees on May 17, 2010, at Sinclair Community College. Effective 5/17/2010-5/17/2010.

Code: 001.2932.880.1620.000000.500.00.000 (Qty: 1) (Amt: \$3,295.00)

**Purchase Order: 120933**

## **ITEM VI**

I recommend that the members of the professional teaching staff be re-appointed for the school year 2010-2011 in accordance with the schedule of salaries at the rate of pay specified in the appointment list, and that the Treasurer be authorized to issue salary notices to teachers on continuing and limited contracts in accordance with Sections 3319.07, 3319.08, 3319.11, and 3319.12 of the Ohio Revised Code.

## **ITEM VII**

I recommend the re-employment of administrators eligible for one-year contracts for a period of one (1) year commencing July 1, 2010 through June 30, 2011, and that they be granted administrative contracts for that period.; I recommend the re-employment of administrators eligible for two-year contracts for a period of two (2) year commencing July 1, 2010 through June 30, 2012, and that they be granted administrative contracts for that period.

## **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  
April 20, 2010**

**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) 120734

Vendor: AT&T

Fund: 001.2930.441.6005.000000.500.00.000 (Qty: 1) (Amt: \$110,587.25)

(Information Services)

Description: Wide Area Network and fiber connectivity to each DPS building.

Amount: \$110,587.25

(2) 120895

Vendor: J. W. Devers & Sons, Inc.

Fund: 001.2750.423.6320.000000.537.00.000 (Qty: 1) (Amt: \$7,320.00)

(Transportation)

Description: Repair of one (1) lift-gate – Nutrition services truck.

Amount: \$7,320.00

(3) 120791

Vendor: Montgomery County Educational Service Center

Fund: 001.2150.410.4511.000000.500.00.000 (Qty: 1) (Amt: \$150,000.00)

(Special Education)

Description: To provide Occupational Therapy Services for DPS special needs students for the 09/10 SY.

Amount: \$150,000.00

**DAYTON PUBLIC SCHOOLS**

**SUPERINTENDENT'S RECOMMENDATIONS**

**KURT T. STANIC, SUPERINTENDENT**

**TO THE BOARD OF EDUCATION**

**NON/GENERAL FUNDS**

**April 20, 2010**

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**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.

**CLERICAL**

532.2421.141.9320.000000.372.00.502

Boyd, Beverly A.

Disability Retirement

Eff. 4/23/2010

**MENTAL HEALTH TECHNICIAN**

516.2189.141.9660.000000.363.00.399 50%

516.2189.141.9660.000000.367.00.399 50%

Robinson, Edna

Retirement

Eff. 6/30/2010

**NON-NEGOTIATED/NON-ADMINISTRATIVE**

501.2219.141.9546.000000.409.00.502

Winston, Barbara

Retirement

Eff. 9/1/2009

**NUTRITION SERVICES**

006.3120.141.6902.000000.000.00.904

Rippey, Alice

Disability Retirement

Eff. 9/1/2009

**PARAPROFESSIONAL**

572.2214.141.9760.000000.181.00.505

Mallory, Lisa M.

Resignation

Eff. 4/9/2010

**TEACHER**

572.2213.111.9320.000000.138.00.205

Collein, Juanita

Retirement

Eff. 6/30/2010

001.1227.111.4503.196230.120.00.206

Stewart, Phyllis

Retirement

Eff. 6/30/2010

**TEMPORARY**  
006.3120.142.6902.000000.000.00.904  
Courtney, Oletha

Assignment Ended

Eff. 3/5/2010

006.3120.142.6902.000000.000.00.904  
Hazley, Camille

Assignment Ended

Eff. 3/5/2010

**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**

006.3120.141.6902.000000.000.00.904  
Long, Lydia T.  
Medical

Eff. 3/8/2010 - 4/8/2010

**TEACHER**

532.2130.111.9320.000000.146.00.320  
Brissey, Pamela  
Medical

Eff. 11/28/2009 - 11/29/2010

**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**

ADMINISTRATIVE BUILDING

Career Technical Education development and expansion of banking and financial services program at the rate of \$26.32 hourly, NTE 12 hours,

Eff. 4/6/2010 - 5/31/2010, 524.2212.113.9680.000000.000.00.205

Richardson, Amy J.



## **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.

### **HEAD START**

#### **New Hire**

##### **ADMINISTRATIVE BUILDING**

Substitute Head Start Teacher at the rate of \$10.67 hourly, NTE 40 hours,

Eff. 3/15/2010 - 6/30/2010, 525.1270.142.9180.000000.500.00.205

Bales, Sarah

### **PARAPROFESSIONAL**

#### **New Hire**

##### **BELMONT HIGH SCHOOL**

Paraprofessional/ESL Interpreter at the rate of \$12.79 hourly, NTE 72.5 hours,

Eff. 3/8/2010 - 6/30/2010, 551.1270.141.9900.000000.500.00.505

Ibraheem, Alyaa I.

##### **MEADOWDALE HIGH SCHOOL**

Paraprofessional at the rate of \$12.79 hourly, NTE 65 hours,

Eff. 3/15/2010 - 6/30/2010, 516.2215.141.9660.000000.112.00.505

Love, Ivan

### **TEMPORARY**

#### **New Hire**

##### **NUTRITION SERVICES**

Substitute Food Service Preparer at the rate of \$7.30 hourly, NTE 80 hours,

Eff. 3/15/2010, 006.3120.142.6902.000000.000.00.904

Abdulahafeez, Elahi

Bailey, Jason

Johnson, Mark

McMahon, Barbara

Substitute Food Service Preparer at the rate of \$7.30 hourly, NTE 80 hours,

Eff. 3/8/2010, 006.3120.142.6902.000000.000.00.904

Styles, Willie

**Rehire**

**NUTRITION SERVICES**

Substitute Food Service Preparer at the rate of \$7.30 hourly, NTE 80 hours,

Eff. 3/8/2010, 006.3120.142.6902.000000.000.00.904

Smith. Rozina

**ITEM XIII**

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

The **Silent Hero Grant** from Got Breakfast? Foundation in the amount of \$2,500.00.

The grant will be used to increase breakfast participation in the Summer Food Service Program by displaying posters; table tents; providing handouts; passing out pamphlets, stickers, book marks, and activity sheets at community centers, schools, churches, and camps; broadcasting on local channels and the district web site; and awarding Food Wellness Gift Cards from a drawing of children who participate in the breakfast program.

**Alternative Education Challenge Grant** from Ohio Department of Education in the amount of \$162,255.00

**21st Century Community Learning Centers Grant** from Ohio Department of Education (federal funds) in the amount of \$200,000.00. Utilizing after-school and summer academic and enrichment services help economically disadvantaged high school students below proficient in math or reading meet state standards in both academic areas. Belmont, Dunbar, Meadowdale and Thurgood Marshall are eligible high school locations.

**School Improvement Grants** from Ohio Department of Education (federal funds) in the amount of \$4,900,000.00. School Improvement (SI) Grant funds enable districts through a competitive process to implement school improvement plans for qualified schools. The plan focused is on the specific identified causes that led the building into school improvement under the No Child Left Behind Act. Districts and buildings must use the Ohio Improvement Process as approved in the Differentiated Accountability proposal approved by the U.S. Department of Education. There are 20 eligible DPS locations on Tier II and III.

**21st Century Technology (Title II-D) Grant** from Ohio Department of Education in the amount of \$101,700.00. This is the second phase of funding for this grant. The focus of the grant is on improving the content knowledge and use of technology in the classroom through staff development. Horace Mann was funded in the first round and the district is proposing the funding of Longfellow in this cycle.

**McKinney-Vento Homeless Education Grant** from Ohio Department of Education (federal funds) in the amount of \$158,889.00. The McKinney-Vento Homeless Education Grant supplements the academic needs of homeless children and youth in the Dayton City Schools district. These students temporarily reside in shelters, churches and in double-up situations. Additionally, the funds are used for summer reading intervention. The goal of McKinney-Vento grant is to ensure that homeless children and youth are provided a free and appropriate public education.

#### **ITEM XIV**

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

Melnick, Robin, PO Box 406, Yellow Springs, OH 45387

NTE: \$2,500.00

To provide professional development training for teachers to learn Spanish in a day at the DPS Summer Professional Development Institute

**Purchase Order: 11154531**

Eff.: 6/7/2010-6/10/2010.

Code: 590.2213.412.9140.000000.500.00.000 (Qty: 1) (Amt: \$2,500.00)

Rutledge, Richard, 6380 Johnson Rd, Springfield, OH 45502

NTE: \$275.00

To provide professional development training for music teachers at the DPS Summer Professional Development Institute

**Purchase Order: 11154530**

Eff.: 6/7/2010-6/10/2010.

Code: 590.2213.412.9140.000000.500.00.000 (Qty: 1) (Amt: \$275.00)

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

NTE: \$2,100.00

To provide professional development training for teachers in technology at the DPS Summer Professional Development Institute

**Purchase Order: 11154529**

Eff.: 6/7/2010-6/10/2010.

Code: 590.2213.412.9140.000000.500.00.000 (Qty: 1) (Amt: \$2,100.00)

Springer School and Center, 2121 Madison Rd, Cincinnati, OH 45208

NTE: \$1,900.00

To provide teachers with methods for comprehension instruction with struggling learners at the DPS Summer Professional Development Institute

**Purchase Order: 11154532**

Eff.: 6/7/2010-6/10/2010.

Code: 590.2213.412.9140.000000.500.00.000 (Qty: 1) (Amt: \$1,900.00)

Turning Technologies, LLC, 255 W Federal St, Youngstown, OH 44503

NTE: \$3,000.00

To provide a 2 day onsite training on Turning Point Student Response Systems for all Reading First staff.

**Purchase Order: 11154528**

Eff.: 4/21/2010-5/31/2010.

Code: 599.2213.412.9810.000000.000.00.000 (Qty: 1) (Amt: \$3,000.00)

Voyager Expanded Learning, 1800 Valley View Ln Ste 400, Dallas, TX 75234

NTE: \$1,500.00

To provide a one day training for summer program teachers.

**Purchase Order: 11154498**

Eff.: 6/1/2010-6/15/2010.

Code: 572.2213.412.9760.000000.000.00.000 (Qty: 1) (Amt: \$1,500.00)

## **ITEM XV**

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.

Dayton Urban League Inc. - Provide focus on interventions to enable students to develop leadership and self control skills. Effective 4/27/2010-6/30/2010.

Code: 584.2290.411.9870.000000.000.00.000 (Qty: 1) (Amt: \$6,500.00)

**Purchase Order: 11154729**

French, Deanne Dr. - To provide services for evaluating the effective implementation of the following Title I grant funded programs occurring within the Dayton Public Schools: Title I Schoolwide Extended Day; Study Island; and Compass Odyssey Software programs.

Effective 4/15/2010-6/30/2010. Code: 572.2213.410.9320.000000.000.00.000 (Qty: 1)

(Amt: \$14,000.00) **Purchase Order: 11154596**

Meadowbrook Country Club Inc. - To cover cost of the golf outing deposit scheduled for Monday, June 14, 2010. Effective 6/14/2010-6/14/2010.

Code: 019.4500.425.5560.000000.500.00.000 (Qty: 1) (Amt: \$2,000.00)

**Purchase Order: 11154564**

Project Impact - Provide focused violence prevention and anger management Interventions to Dayton Public Schools students. Effective 4/27/2010-6/30/2010.

Code: 584.2290.411.9870.000000.000.00.000 (Qty: 1) (Amt: \$6,500.00)

**Purchase Order: 11154727**

Sinclair Community College - To rent Sinclair's Great Hall in Building 12 for the Volunteer Recognition Reception on May 4, 2010. Effective 5/4/2010-5/4/2010.

Code: 572.2190.425.9760.000000.000.00.000 (Qty: 1) (Amt: \$9,500.00)

**Purchase Order: 11154555**

Unified Health Solutions Inc. – To provide violence prevention and anger management interventions to students. Effective 4/27/2010-6/30/2010.

Code: 584.2290.411.9870.000000.000.00.000 (Qty: 1) (Amt: \$6,500.00)

**Purchase Order: 11154731**

Wesley Community Center - Will provide focused intervention and anger management interventions for Dayton Public Schools students. Effective 4/27/2010-6/30/2010.

Code: 584.2290.411.9870.000000.000.00.000 (Qty: 1) (Amt: \$6,500.00)

**Purchase Order: 11154728**

## **ITEM XVI**

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  
April 20, 2010**

**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) 11154108

Vendor: Cincinnati Bell

Fund: 599.1270.510.9810.000000.000.00.000 (Qty: 1) (Amt: \$10,275.00)

(OSIER)

Description: Requested supplies are to support the Reading First efforts occurring in the classroom instructional programs of the five participating Reading First schools.

Amount: \$10,275.00

(2) 11154550

Vendor: Wasserstrom

Fund: 524.1390.510.9680.000000.000.00.000 (Qty: 1) (Amt: \$14,042.90)

(Career Tech. & Adult Ed.)

Description: Dishes for Career-Tech Culinary Arts Program. No cost to the general fund.

Amount: \$14,042.90

**DAYTON PUBLIC SCHOOLS**

**SUPERINTENDENT'S RECOMMENDATIONS**

**KURT T. STANIC, SUPERINTENDENT**

**TO THE BOARD OF EDUCATION**

**OSFC FUNDS**

**April 20, 2010**

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

**ITEM XVII**

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

Respectfully submitted,

Kurt T. Stanic, Ed.D.  
**Superintendent**

**DAYTON BOARD OF EDUCATION  
OFFICE OF THE TREASURER  
April 20, 2010**

**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) 114490026

Vendor: AKA Construction Inc.

Fund: 010.5500.620.7526.000000.142.83.002 State Share (Qty: 1) (Amt: \$15,733.28)

Fund: 010.5500.620.7525.000000.142.83.002 Local Share (Qty: 1) (Amt: \$10,058.99)

Fund: 004.5500.620.7527.000000.142.83.002 LFI Funding (Qty: 1) (Amt: \$2,488.73)

(Chief Construction Office)

Description: Cost for labor, equipment and material to hammer excavate and haul off site rock in the limits of the west playground at Residence Park PreK-8 School.

Amount: \$28,281.00

(2) 114490025

Vendor: AKA Construction Inc.

Fund: 010.5500.620.7525.000000.142.83.002 Local Share (Qty: 1) (Amt: \$31,166.81)

Fund: 004.5500.620.7527.000000.142.83.002 LFI Funding (Qty: 1) (Amt: \$7,711.09)

Fund: 010.5500.620.7526.000000.142.83.002 State Share (Qty: 1) (Amt: \$48,748.10)

(Chief Construction Office)

Description: Cost for labor, equipment and material to remove rock in the limits of the west parking lot at Residence Park PreK-8 School.

Amount: \$87,626.00

(3) 120902

Vendor: Montgomery County Water Service

Fund: 010.5500.849.7531.000000.146.83.065 Local Share (Qty: 1) (Amt: \$14,150.96)

Fund: 010.5500.849.7532.000000.146.83.065 State Share (Qty: 1) (Amt: \$22,133.54)

Fund: 004.5500.849.7533.000000.146.83.065 LFI Funding (Qty: 1) (Amt: \$3,101.50)

(Chief Construction Office)

Description: Montgomery County water services connection fees for Meadowdale PreK-8 School.

Amount: \$39,386.00



(4) 119069001

Vendor: Peterson Construction Company

Fund: 004.5500.620.7479.000000.363.83.002 LFI Funding (Qty: 1) (Amt: \$34,930.46)

Fund: 010.5500.620.7478.000000.363.83.002 Local Share (Qty: 1) (Amt: \$92,309.31)

Fund: 010.5500.620.7477.000000.363.83.002 State Share (Qty: 1) (Amt: \$144,381.23)

(Chief Construction Office)

Description: Due to the high moisture content of the otherwise suitable soils the addition of lime stabilization is required at Belmont High School.

Amount: \$271,621.00

