



SUPERINTENDENT'S RECOMMENDATIONS

November 02, 2010

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TREASURER'S RECOMMENDATIONS

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DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

LORI L. WARD, SUPERINTENDENT

TO THE BOARD OF EDUCATION

GENERAL FUNDS

November 02, 2010

**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

001.2174.141.1910.000000.569.00.502

Berger, Judith

Retirement

Eff. 10/1/2010

MAINTENANCE

001.2700.141.6420.000000.578.00.608

Blosser, Jerry G.

Retirement

Eff. 12/31/2010

OPERATIONS

001.2700.141.6241.000000.117.00.902

Northcutt, Jacqueline

Retirement

Eff. 12/31/2010

001.2700.141.6241.000000.372.00.902

Reid, Marilyn

Retirement

Eff. 10/29/2010

OTHER PERSONNEL

001.4510.111.5510.000000.372.00.802

Thornton, Tyrone

Resignation

Eff. 10/29/2010

PARAPROFESSIONAL

001.2214.141.3058.196530.154.00.505

Davis, Bently

Resignation

Eff. 9/28/2010

001.2214.141.3050.000000.117.00.505

Hatton, Sheryl J.

Deceased

Eff. 9/29/2010

TEMPORARY

001.2214.142.3071.000000.000.00.502

Hespeth, Shanae D.

Resignation

Eff. 9/22/2010

TRANSPORTATION

001.2800.141.6320.000000.537.00.704

Lattimore, Gregory

Resignation

Eff. 10/22/2010

ITEM II

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

TEACHER

New Hire

BELLE HAVEN PREK-8 SCHOOL

Teacher at the rate of \$33,936.00 annually, NTE 72.5 hours,

Eff. 9/20/2010 - 6/30/2011, 001.1110.111.3020.000000.103.06.205

Menard, Dawn M.

Rehire

STIVERS SCHOOL FOR THE ARTS

Teacher at the rate of \$45,838.00 annually, NTE 72.5 hours,

Eff. 10/18/2010 - 6/30/2011, 001.1120.111.3020.020000.271.00.205

Baird, Sumir K.

Supplemental Contract

THURGOOD MARSHALL HIGH SCHOOL

Credit Recovery at the rate of \$36.59 hourly, NTE 248 hours,

Eff. 9/27/2010 - 5/26/2011, 532.1910.113.9321.000000.000.00.205

Taylor, Marie A.

ITEM III

I recommend that the following **APPOINTMENTS AND CHANGES for NON-TEACHING PERSONNEL** be approved at the rates indicated and for the periods shown, in accordance with the salary schedule for the period stated.

ADJUNCT STAFF

New Hire

STIVERS SCHOOL FOR THE ARTS

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

Eff. 10/7/2010 - 6/30/2011, 001.1120.142.3025.000000.271.00.205

Eccles, Jacqueline

MAINTENANCE

Change of Contract

SERVICE BUILDING

From Carpenter Journeyman to Carpenter Foreman at the rate of \$27.53 hourly,
NTE 80 hours,

Eff. 11/3/2010, 001.2700.141.6420.000000.578.00.601

Rayford, Richard E.

PARAPROFESSIONAL

New Hire

WRIGHT BROTHERS PREK-8 SCHOOL @ GRANT

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

Eff. 10/11/2010 - 6/30/2011, 001.2214.141.3058.196530.155.00.505

Dorsey, Melvin

Rehire

WRIGHT BROTHERS PREK-8 SCHOOL @ GRANT

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

Eff. 10/5/2010 - 6/30/2011, 001.2215.141.3058.196530.155.00.505

Nyhan, Melinda

ITEM IV

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

Gillispie, Linda, 7935 Wastler Rd, Brookville, OH 45309

NTE: \$15,000.00

Science and academic support, working with World of Wonder teaching staff and students during the period from November 3, 2010 through March 28, 2011.

Eff. 11/3/2010-3/28/2011.

Code: 018.2213.412.1510.000000.183.00.000 (Qty: 1) (Amt: \$15,000.00)

Purchase Order: 122767

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.

DEA - MOU between Dayton Board of Education and Dayton Education Association regarding professional staff development hours. Eff. 10/1/2010-6/30/2011.

Healing Touch Home Healthcare - Private duty nursing for health care services for DPS student for the 2010-2011 S.Y. NTE \$50,000.00 Eff. 10/4/2010-6/6/2011.
Code: 001.2134.413.1920.000000.500.00.000 (Qty: 1) (Amt: \$14,000.00)

Purchase Order: 122975

Karla Randall - Metro Outreach Ministries - After-school snack program for 21st Century Community Learning Center grant. Eff. 11/8/2010-6/30/2011.

Turner, Terri S., R.N., M.S. - To provide health care services to DPS special needs student on an as need basis for the 2010-2011 school year for \$35.00 per hour/7.5 hours per day. Eff. 10/18/2010-6/6/2011.

Code: 001.2134.413.1920.000000.500.00.000 (Qty: 1) (Amt: \$3,000.00)

Purchase Order: 122650

ITEM VI

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

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
November 02, 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) 123200

Vendor: Knowledge Works Foundation

Fund: 001.2411.841.1020.000000.500.00.000 (Qty: 1) (Amt: \$7,056.00)

(Superintendent's)

Description: To continue the district's participation in The Ohio 8.

Amount: \$7,056.00

Honorable Members of the Board of Education
Dayton City School District

ITEM VII

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

HEAD START

525.1270.141.9180.000000.500.00.399

Hill, April H.

Resignation

Eff. 10/22/2010

NUTRITION SERVICES

006.3120.141.6902.000000.000.00.904

Blaine, Janet M.

Resignation

Eff. 10/25/2010

ITEM VIII

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

ADMINISTRATION

Change of Contract

ADMINISTRATIVE BUILDING

From Elementary Principal to Coordinator, Employee Professional Development at the rate of \$78,540.00 annually,

Eff. 11/3/2010 - 6/30/2011, 590.2413.111.9141.000000.500.00.110

Adkins, Antoinette L.

TEACHER

Supplemental Contract

ADMINISTRATIVE BUILDING

Career Technical Education Federal Perkins Grant at the rate of \$200.00 annually,

Eff. 10/4/2010 - 10/4/2010, 524.2212.113.9681.000000.000.00.205

Keiser, Kerry L

Career Technical Education Federal Perkins Grant at the rate of \$250.00 annually,
Eff. 10/1/2010 - 10/15/2010, 524.2212.113.9681.000000.000.00.205
Roark, Joshua

ITEM IX

I recommend that the following **STIPENDS BE AUTHORIZED FOR PARTICIPATION** in the programs shown at the rate of \$15.00 per hour of participation (teachers); \$7.50 per hour of participation (parents and community adults); currently hourly rate of pay per hour of participation (clerical); \$8.50 per hour of participation (paraprofessionals); and \$2.00 per hour of participation (students).

Professional Development/Dunbar High School for School Improvement for Dunbar Staff to be held at Dunbar High School, 10/5/2010-6/30/2011. Total stipends are not to exceed \$13,300.00.

Account Code 1: 537.2213.119.9321.000000.364.00.205

Professional Development/Meadowdale High School for School Improvement for Meadowdale High School staff to be held at Meadowdale High School, 10/1/2010-6/30/2011. Total stipends are not to exceed \$13,300.00.

Account Code 1: 537.2213.119.9321.000000.367.00.205

Professional Development/Belmont High School for School Improvement for Belmont High School staff to be held at Belmont High School, 10/1/2010-6/30/2011. Total stipends are not to exceed \$20,000.00.

Account Code 1: 537.2213.119.9321.000000.363.00.205

ITEM X

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

Dobbins, James E., Ph.D., 120 W 2nd St Ste 425, Dayton, OH 45402
NTE: \$500.00

To present one time on the "Parent Connection" Title I Parent Involvement T.V. show in order to assist families with parenting skills and setting home connections to support children as students.

Eff. 1/6/2011-2/6/2011.

Code: 572.2190.412.9761.000000.000.00.000 (Qty: 1) (Amt: \$500.00)

Purchase Order: 11155839

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

NTE: \$2,000.00

To provide parent leadership training in "Positive Reinforcement Within the Family Unit and Community" at the Parent Involvement two day boot camp.

Eff. 11/12/2010-12/30/2010.

Code: 572.2190.412.9761.000000.000.00.000 (Qty: 1) (Amt: \$2,000.00)

Purchase Order: 11155770

Farmanov, Mavlud, 303 Deeds Ave, Dayton, OH 45404

NTE: \$2,500.00

To provide interpretation support to the Turkish and Russian parents of students attending Title I Schoolwide Programs. Not to exceed 100 hours. Payment made monthly per hours worked.

Eff. 10/19/2010-5/30/2011.

Code: 572.2190.412.9761.000000.000.00.000 (Qty: 1) (Amt: \$2,500.00)

Purchase Order: 11155838

North Star Co., LLC (the), 5215 Sue Marie Ln, Houston, TX 77091

NTE: \$21,000.00

To provide professional development training for secondary teachers, school site visits, parent involvement planning, an Algebra Academy (course development and evaluation) and student forums

Eff. 1/10/2011-5/30/2011.

Code: 590.2213.412.9141.000000.500.00.000 (Qty: 1) (Amt: \$21,000.00)

Purchase Order: 11155749

North Star Co., LLC, 5215 Sue Marie Ln, Houston, TX 77091

NTE: \$14,700.00

To provide consultant services to perform school site visits; professional development training; parental involvement planning; student forums; student course development and evaluations in PreK-8 buildings. Not to exceed \$14,700.00

Eff. 11/8/2010-8/11/2011.

Code: 572.2213.412.9761.000000.000.00.000 (Qty: 1) (Amt: \$14,700.00)

Purchase Order: 11155814

Rowley, James B., Ph.D., 420 S Webb Rd, Wilmington, OH 45177

NTE: \$1,000.00

To provide professional development training on "Motivation to Learn" for new teachers in the Transition Resident Educator Program

Eff. 3/1/2011-5/30/2011.

Code: 590.2213.412.9141.000000.500.00.000 (Qty: 1) (Amt: \$1,000.00)

Purchase Order: 11155826

Shakhmandarov, Ismail, 609 Troy St, Dayton, OH 45404

NTE: \$2,500.00

To provide interpretation support to Turkish and Russian parents of students of students attending Title I Schoolwide

Eff. 10/6/2010-5/30/2011.

Code: 572.2184.410.9761.000000.000.00.000 (Qty: 1) (Amt: \$2,500.00)

Purchase Order: 11155773

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

NTE: \$1,982.52

To provide Title I Schoolwide Reading 3 follow-up sessions with review of processes, methods and techniques for the program "A Multisensory Approach to Reading Success".

Not to exceed 6 hours.

Eff. 10/20/2010-3/30/2011.

Code: 572.2213.412.9761.000000.000.00.000 (Qty: 1) (Amt: \$1,982.52)

Purchase Order: 11155771

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

NTE: \$1,000.00

Consultant services to provide training to previous Reading First Title I Schoolwide staff using Wireless Response Cards. Not to exceed \$1,000.00. No cost to the General fund.

Eff. 10/20/2010-5/30/2011.

Code: 572.2213.412.9761.000000.000.00.000 (Qty: 1) (Amt: \$1,000.00)

Purchase Order: 11155813

ITEM XI

I recommend that the Board of Education enter into the following **CONTRACTS AND AGREEMENTS**, and further, that the officers of the Board be authorized to sign same.

Nutrition Services Department - Meal Services Agreement with Dayton Technology Design High School for breakfast at \$1.55 and cafeteria-style lunch at \$2.70. Eff. 8/1/2010-6/30/2011.

The Dayton Urban League - To provide Supplemental Educational Services (SES) to eligible Title I students for the 2010-2011 school year as required under the No Child Left Behind Act of 2001. Eff. 10/19/2010-6/30/2011.

USM Dubard School for Language - Professional Development for Intervention Specialists and Speech Language pathologists. Effective 11/10/10 - 06/07/11. Eff. 11/10/2010-6/7/2011.

Code: 516.2213.412.9321.000000.000.00.000 (Qty: 1) (Amt: \$20,000.00)

Purchase Order: 11155786

ITEM XII

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
November 02, 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) 11155696

Vendor: Platinum Technology Services

Fund: 572.1270.423.9321.000000.000.00.000 (Qty: 1) (Amt: \$5,400.00)

(OSIER)

Description: Install computers at Meadowdale PreK-8 School.

Amount: \$5,400.00

(2) 11155684

Vendor: SOITA Learning Center

Fund: 572.1270.516.9321.000000.000.00.000 (Qty: 1) (Amt: \$14,280.00)

(OSIER)

Description: To Cover Cost of Power Media Renewal Software License for Title Schoolwide

Amount: \$14,280.00

DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

LORI L. WARD, SUPERINTENDENT

TO THE BOARD OF EDUCATION

OSFC FUNDS

November 02, 2010

Honorable Members of the Board of Education
Dayton City School District

ITEM XIII

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
November 02, 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) 123172

Vendor: Design Homes & Dev. Co., Inc.
Fund: 004.5900.418.7570.000000.153.82.085 LFI Funding (Qty: 1) (Amt: \$16,500.00)
(Chief Construction Office)
Description: Asbestos survey and quantification at Westwood Recreation Center
Amount: \$16,500.00

(2) 123114

Vendor: D&D Coatings, LLC
Fund: 004.5500.620.7511.000000.111.83.031 LFI Funding (Qty: 1) (Amt: \$4,890.70)
Fund: 010.5500.620.7509.000000.111.83.031 Local Share (Qty: 1) (Amt: \$20,236.76)
Fund: 010.5500.620.7510.000000.111.83.031 State Share (Qty: 1) (Amt: \$31,652.37)
(Chief Construction Office)
Description: Floor coatings for Eastmont Park PK-8 school.
Amount: \$56,779.83

(3) 123199

Vendor: Oregon Group Architects, Inc.
Fund: 004.5900.418.7570.000000.153.82.035 LFI Funding (Qty: 1) (Amt: \$12,000.00)
(Chief Construction Office)
Description: Design of demolition of Westwood Recreation Center located on the site of the new Westwood PK-8 School
Amount: \$12,000.00

(4) 123115

Vendor: Perennial Distribution Inc
Fund: 004.5900.410.7487.000000.273.83.039 LFI Funding (Qty: 1) (Amt: \$80,000.00)
(Chief Construction Office)
Description: To provide construction site off-hour security services at Wilbur Wright PK-8 School.
Amount: \$80,000.00

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

(5) 119214

Vendor: Perennial Distribution Inc

Fund: 004.5900.410.7533.000000.146.83.039 LFI Funding (Qty: 1) (Amt: \$85,000.00)
(Chief Construction Office)

Description: To provide additional site security services for Meadowdale PK-8 School.
Amount: \$85,000.00

(6) 117701018

Vendor: Thomas & Marker Construction

Fund: 004.5500.620.7533.000000.146.83.002 LFI Funding (Qty: 1) (Amt: \$30,296.07)
(Chief Construction Office)

Description: Repair wind damages at Meadowdale PK-8 School.
Amount: \$30,296.07

DAYTON PUBLIC SCHOOLS

TREASURER’S RECOMMENDATIONS

STANLEY E. LUCAS, TREASURER

TO THE BOARD OF EDUCATION

GENERAL & NON GENERAL FUNDS

November 02, 2010

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

ITEM XIV

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
587.7420.922.9320.000000.000.00.000 ARRA Preschool IDEA	001.5220.000.2001.000000.500.00.000 General Fund	\$13,225.00
516.7420.922.9320.000000.000.00.000 ARRA IDEA Title 6B Special Ed	001.5220.000.2001.000000.500.00.000 General Fund	\$46,500.00
587.7420.922.9890.000000.000.00.000 Early Childhood Special Ed IDEA	001.5220.000.2001.000000.500.00.000 General Fund	\$20,000.00
590.7420.922.9140.000000.000.00.000 Title II A Quality Teachers Grant	001.5220.000.2001.000000.500.00.000 General Fund	\$125,000.00
590.7420.922.9140.000000.000.00.000 Title II A Quality Teachers Grant	001.5220.000.2001.000000.500.00.000 General Fund	\$16,790.00

ITEM XV

I recommend adoption of the resolution concerning the 2010-2011 school year tuition rates.

Rationale

In accordance with Section 3317.08 of the Ohio Revised Code, the following tuition rates have been calculated from the State of Ohio Department of Education for out of State grades K-12 in the amount of \$9,060.49.

NOW THEREFORE, BE IT RESOLVED that the Board of Education of the Dayton City School District hereby adopts the tuition rates for the 2010-2011 SY for non-special program students.

ITEM XVI

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
F7287.0.11	001.2219.841.4501.0000000.500.00.000	Education Development Center, Inc.	Membership renewal Urban Collaborative	\$3,800.00

Respectfully submitted,

Stanley E. Lucas
Treasurer