



**SUPERINTENDENT’S RECOMMENDATIONS**

**February 15, 2011**

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**DAYTON PUBLIC SCHOOLS**

**SUPERINTENDENT’S RECOMMENDATIONS**

**LORI L. WARD, SUPERINTENDENT**

**TO THE BOARD OF EDUCATION**

**GENERAL FUNDS**

**February 15, 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.

**RESERVE TEACHER**

001.1100.112.7321.000000.000.00.205

Bartlett, Kevin G.

Resignation

Eff. 1/31/2011

**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**

001.1130.111.3020.110000.363.00.205

Greenwood, Thomas J

Medical

Eff. 2/3/2011 - 2/3/2012

**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.

**ADMINISTRATION**

**Change of Contract**

ADMINISTRATIVE BUILDING

From Director, Career Technology Education to Interim Director of Curriculum and Instruction at the rate of \$87,975.00 annually, NTE 80 hours,

Eff. 2/16/2011, 001.2421.111.1114.000000.500.00.110

Clinton, Linnae

**RESERVE TEACHER**

**New Hire**

ADMINISTRATIVE BUILDING

Reserve Teacher at the rate of \$12.75 hourly, NTE 72.5 hours,  
Eff. 2/16/2011, 001.1100.112.7321.000000.000.00.205

Jackson, Ronald

Reserve Teacher at the rate of \$12.75 hourly, NTE 72.5 hours,  
Eff. 1/19/2011, 001.1100.112.7321.000000.000.00.205

Smith, Teri

**Rehire**

ADMINISTRATIVE BUILDING

Reserve Teacher at the rate of \$12.75 hourly, NTE 72.5 hours,  
Eff. 2/16/2011, 001.1100.112.7321.000000.000.00.205

Pruitt, Shamika

**TEACHER**

**New Hire**

ADMINISTRATIVE BUILDING

Gifted Teacher at the rate of \$36.31 hourly, NTE 72.5 hours,  
Eff. 1/18/2011 - 4/22/2011, 001.1110.111.3020.000000.101.06.205

Huff, Dixie

**ITEM IV**

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

Rubin, Julie S., 3765 Chimney Hill Dr, Cincinnati, OH 45241

NTE: \$7,000.00

Consult, observe and assess the needs of a special needs student.

Eff. 2/16/2011-6/30/2011.

Code: 001.2419.418.1420.000000.500.00.000 (Qty: 1) (Amt: \$7,000.00)

**Purchase Order: 124370**

## **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.

Maxim Healthcare Services - Provide health care services to a DPS special needs student for the 10-11 school year at \$35.00 per hour/NTE 7.50 hours per day. Eff. 2/15/2011-6/6/2011.

Code: 001.2134.413.1920.000000.500.00.000 (Qty: 1) (Amt: \$10,000.00)

**Purchase Order: 124282**

## **ITEM VI**

I recommend approval of the following resolution requesting permission to advertise for bids for furnishing all labor, materials, and equipment necessary to complete the Heid Parking Lot Project, located at 125 Heid Avenue, Dayton Ohio. This project includes paving, electrical units for buses, and lighting.

### Rationale

The DPS facility located at 125 Heid Avenue, Dayton, Ohio, currently houses Nutrition Services and recently became the new regional hub for Transportation Services. The dual use of this facility necessitates the expansion of the parking area for buses which are being housed at this location, and to accommodate the staff assigned at this site.

NOW, THEREFORE, BE IT RESOLVED that the Treasurer is and hereby authorized to advertise for bid for the Heid Parking Lot Project. Said bids will be opened and read publicly in accordance with the provisions of Section 3313.46 of the Ohio revised Code and said bids will be tabulated and reported to the Board of Education at a regularly scheduled meeting.

## **ITEM VII**

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

**DAYTON BOARD OF EDUCATION  
OFFICE OF THE TREASURER  
February 15, 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) 124369  
Vendor: Bricker & Eckler, LLP  
Fund: 001.2310.418.2002.000000.000.00.000 (Qty: 1) (Amt: \$21,000.00)  
(Treasury)  
Description: Legal services relating to ADM issues & CAFS settlement.  
Amount: \$21,000.00

CONTRACT/AGREEMENT APPROVED ON 9/15/2009 BOARD AGENDA  
(2) 124189  
Vendor: eSchool Solutions, Inc.  
Fund: 001.2930.423.6005.000000.500.00.000 (Qty: 1) (Amt: \$14,740.00)  
(Information Technology)  
Description: Year 2 of 3 year agreement \* SEMS Upgrade, SmartFindExpress ESS Data Link to integrate with CIMS Payroll system. Term: 12/1/10-11/30/11  
Amount: \$14,740.00

(3) 124293  
Vendor: Levin Porter Associates, Inc.  
Fund: 001.2800.570.6320.000000.537.00.000 (Qty: 1) (Amt: \$22,350.00)  
(Transportation)  
Description: Heid Avenue parking lot is in desperate need of these repairs, in order to be used as one of the assembly sites for student transportation.  
Amount: \$22,350.00

(4) 121605  
Vendor: Merchants Security Svc.  
Fund: 001.2760.410.1950.000000.500.00.000 (Qty: 1) (Amt: \$160,515.47)  
(Safety & Security)  
Description: To pay final invoice for security services.  
Amount: \$160,515.47



(5) 124264

Vendor: M.A.C. Paran Consulting Serv.

Fund: 001.2710.423.6610.000000.578.00.000 (Qty: 1) (Amt: \$8,800.00)

Description: Asbestos survey and inspection to Board Facilities.

Amount: \$8,800.00

(6) 124228

Vendor: Pitney Bowes

Fund: 001.2600.443.6042.000000.578.00.000 (Qty: 1) (Amt: \$35,000.00)

(Logistical Support Services)

Description: US Postal Service - Postage

Amount: \$35,000.00

Honorable Members of the Board of Education  
Dayton City School District

**ITEM VIII**

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

**TEACHER**

**Contract Extension**

ADMINISTRATIVE BUILDING

Title I and E.C.E. students registration at the rate of \$35.41 hourly, NTE 36 hours,  
Eff. 7/1/2011 - 10/31/2011, 572.2214.141.9761.000000.140.00.505

Stelzer, Judy

E.J. BROWN PREK-8 SCHOOL

Title I and E.C.E. students registration at the rate of \$42.49 hourly, NTE 36 hours,  
Eff. 6/13/2011 - 8/12/2011, 572.2214.141.9761.000000.140.00.505

Sager, Kathy

**Supplemental Contract**

ADMINISTRATIVE BUILDING

Career Technical Education at the rate of \$250.00 annually,  
Eff. 3/21/2011 - 4/4/2011, 524.2212.113.9681.000000.000.00.205

Robinson, Tonya

District Science Fair at the rate of \$29.42 hourly, NTE 25 hours,  
Eff. 2/12/2011, 019.2190.113.9011.000000.500.00.205

Benson, Lee

District Science Fair at the rate of \$30.71 hourly, NTE 25 hours,  
Eff. 2/12/2011, 019.2190.113.9011.000000.500.00.205

Burlong, Stacia

District Science Fair at the rate of \$29.66 hourly, NTE 25 hours,  
Eff. 2/12/2011, 019.2190.113.9011.000000.500.00.205  
Lay, James

District Science Fair at the rate of \$27.24 hourly, NTE 25 hours,  
Eff. 2/12/2011, 019.2190.113.9011.000000.500.00.205  
Linz, Kristin

District Science Fair at the rate of \$32.68 hourly, NTE 25 hours,  
Eff. 2/12/2011, 019.2190.113.9011.000000.500.00.205  
Porter, Bonnie

District Science Fair at the rate of \$29.42 hourly, NTE 25 hours,  
Eff. 2/12/2011, 019.2190.113.9011.000000.500.00.205  
Recob, Marijane

District Science Fair at the rate of \$32.68 hourly, NTE 25 hours,  
Eff. 2/12/2011, 019.2190.113.9011.000000.500.00.205  
Sierschula, Bonita

District Science Fair at the rate of \$33.38 hourly, NTE 25 hours,  
Eff. 2/12/2011, 019.2190.113.9011.000000.500.00.205  
Veasley, Drucilla

Employee Education and Development Reserve Teacher training at the rate of \$43.19  
hourly, NTE 22 hours,  
Eff. 1/4/2011 - 4/21/2011, 532.2213.113.9321.000000.000.00.205  
Nalls, Ida

**E.J. BROWN PREK-8 SCHOOL**

Title I Extended Day Tutoring at the rate of \$42.49 hourly, NTE 36 hours,  
Eff. 1/25/2011 - 3/30/2011, 572.1930.113.9761.000000.500.00.205  
Bowling, Jodie

Title I Extended Day Tutoring at the rate of \$42.11 hourly, NTE 36 hours,  
Eff. 1/25/2011 - 3/30/2011, 572.1930.113.9761.000000.500.00.205  
Hartline, Margaret

Title I Extended Day Tutoring at the rate of \$42.49 hourly, NTE 36 hours,  
Eff. 1/25/2011 - 3/30/2011, 572.1930.113.9761.000000.500.00.205  
Ramsey, Kimberly

HORACE MANN PREK-8 SCHOOL

Title I Tutoring at the rate of \$35.41 hourly, NTE 100 hours,  
Eff. 1/19/2011 - 5/27/2011, 572.1930.113.9761.000000.500.00.208  
Chappell, Aldonia

KISER PREK-8 SCHOOL

Title I Tutoring at the rate of \$35.41 hourly, NTE 300 hours,  
Eff. 2/2/2011 - 5/27/2011, 572.1930.113.9321.000000.500.00.208  
Foster, Elaine  
Swann, Diane

MEADOWDALE HIGH SCHOOL

Credit Recovery at the rate of \$43.40 hourly, NTE 150 hours,  
Eff. 2/7/2011 - 5/26/2011, 537.1270.113.9321.000000.367.00.205  
Goins, Jeffrey

RUSKIN PREK-8 SCHOOL

Title I Extended Day Tutoring at the rate of \$34.15 hourly, NTE 36 hours,  
Eff. 1/4/2011 - 1/30/2011, 572.1930.113.9761.000000.500.00.205  
Errtsgard, Bryon

WESTWOOD PREK-8 SCHOOL

Title I Extended Day Tutoring at the rate of \$31.61 hourly, NTE 36 hours,  
Eff. 1/4/2011 - 1/30/2011, 572.1930.113.9761.000000.500.00.205  
Back, Lauren

**ITEM IX**

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

**HEAD START**

**Supplemental Contract**

**ADMINISTRATIVE BUILDING**

Title I Spanish translation at the rate of \$18.76 hourly, NTE 50 hours,  
Eff. 2/15/2011 - 6/30/2011, 572.2184.113.9761.000000.500.00.205  
Baker, Daribel

**NUTRITION SERVICES**

**New Hire**

**NUTRITION SERVICES**

Substitute Food Service Preparer at the rate of \$7.40 hourly, NTE 80 hours,  
Eff. 2/16/2011, 006.3120.142.6902.000000.000.00.904  
Ross, Ardai

**PARAPROFESSIONAL**

**Supplemental Contract**

**ADMINISTRATIVE BUILDING**

Title I E.C.E. registration at the rate of \$13.54 hourly,  
Eff. 6/13/2011 - 8/12/2011, 572.2214.141.9761.000000.140.00.505  
Hardesty, Holly

Title I E.C.E. registration at the rate of \$14.52 hourly,  
Eff. 6/13/2011 - 8/12/2011, 572.2214.141.9761.000000.140.00.505  
Thompson, Dorthea

**ITEM X**

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

Atlantic Research Partners, LLC, 1093 A1a Beach Blvd Ste 422, Saint Augustine, FL 32080  
NTE: \$17,559.00

To continue training for K-12 curriculum and instruction coaches in the "Power of Teaching." Participants are being trained to identify research-based teacher behaviors that lend themselves to increased district achievement. (Instructional delivery)  
Eff. 3/1/2011-6/1/2011.

Code: 590.2213.412.9141.000000.500.00.000 (Qty: 1) (Amt: \$17,559.00)

**Purchase Order: 11157028**

Dayton Contemporary Dance Co., 840 Germantown St, Dayton, OH 45402  
NTE: \$30,000.00

To provide professional development to Cleveland PreK-8 School, Kiser PreK-8 School, and Wright Brothers PreK-8 School teachers for at risk students in reading and math through thematic movement and the integrations of arts.  
Eff. 2/1/2011-6/1/2011.

Code: 572.2213.410.9321.000000.000.00.000 (Qty: 1) (Amt: \$30,000.00)

**Purchase Order: 11157118**

Foster, Vidia L., 4143 Indian Runn Dr, Dayton, OH 45415

NTE: \$5,000.00

To provide consultant services for Dunbar High School, Positive Prevention.

Eff. 1/4/2011-6/30/2011.

Code: 537.2210.410.9321.000000.364.00.000 (Qty: 1) (Amt: \$5,000.00)

**Purchase Order: 11157195**

Joeanna Hill-Robinson, 449 S Broadway St, Trotwood, OH 45426

NTE: \$500.00

To provide a one time presentation "What Every Parent/Guardian Should Know to Continue Their Education" for the Title I Parent Involvement T.V. show, Parent Connection.

Eff. 4/1/2011-5/28/2011.

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

**Purchase Order: 11157027**

## **ITEM XI**

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  
February 15, 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) 124260

Vendor: Buck Run Specialties Inc.

Fund: 034.2720.423.6420.000000.000.00.000 (Qty: 1) (Amt: \$11,418.00)

Description: Repair and replacement of front entry doors at Stivers School for the Arts. NO COST TO THE GENERAL FUND.

Amount: \$11,418.00

Honorable Members of the Board of Education  
Dayton City School District

**ITEM XII**

I recommend the Board enter into a letter of agreement with Vectren regarding a future easement at Belmont High School.

Rationale

WHEREAS, Vectren has been asked to provide Natural Gas service to the new Belmont High School, and the extension of this pipeline will be located on property currently owned by the State of Ohio. The State will provide a 15 year License to Vectren to access the property and build the pipeline; and

WHEREAS, Dayton Public Schools and the State of Ohio have an agreement to exchange Properties in 2012; and

WHEREAS, It will be in Vectren's and the Dayton Public Schools' best interest to replace the 15 year License in 2012 with a Permanent Easement from the School Board;

NOW THEREFORE BE IT RESOLVED, Upon the completion of the Property exchange Vectren will provide an Easement Document for signature by the School Board; and

BE IT FURTHER RESOLVED, The Dayton Public School Board will sign the permanent replacement Easement Grant when completed.

**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  
February 15, 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) 121779001

Vendor: Environmental Demolition Group, LLC

Fund: 010.5500.620.7448.000000.367.93.030 Local Share (Qty: 1) (Amt: \$22,727.25)

Fund: 010.5500.620.7449.000000.367.93.030 State Share (Qty: 1) (Amt: \$35,547.76)

(Chief Construction Office)

Description: Additional abatement services at Meadowdale High School.

Amount: \$58,275.01

(2) 121779002

Vendor: Environmental Demolition Group, LLC

Fund: 010.5500.620.7448.000000.367.93.030 Local Share (Qty: 1) (Amt: \$16,750.50)

Fund: 010.5500.620.7449.000000.367.93.030 State Share (Qty: 1) (Amt: \$26,199.50)

(Chief Construction Office)

Description: Additional abatement services at Meadowdale High School.

Amount: \$42,950.00

(3) 124360

Vendor: Perennial Distribution, Inc.

Fund: 004.5900.410.7479.000000.363.83.039 LFI Funding (Qty: 1) (Amt: \$80,000.00)

(Chief Construction Office)

Description: To provide construction site security for the Belmont High School project.

Amount: NTE \$80,000.00

(4) 124362

Vendor: TES Tech, Inc.

Fund: 004.5900.418.7570.000000.153.82.070 LFI Funding (Qty: 1) (Amt: \$6,500.00)

(Chief Construction Office)

Description: To update the 2005 topographic survey of the Westwood Recreation Center

Amount: \$6,500.00

(5) 124361

Vendor: TES Tech, Inc.

Fund: 010.5500.418.7523.000000.153.93.070 Local Share (Qty: 1) (Amt: \$6,825.00)

Fund: 010.5500.418.7524.000000.153.93.070 State Share (Qty: 1) (Amt: \$10,675.00)

(Chief Construction Office)

Description: To perform topographic and boundary surveys for design of the demolition of McNary Park Elementary School.

Amount: \$17,500.00

**DAYTON PUBLIC SCHOOLS**

**TREASURER'S RECOMMENDATIONS**

**STANLEY E. LUCAS, TREASURER**

**TO THE BOARD OF EDUCATION**

**GENERAL & NON GENERAL FUNDS**

**February 15, 2011**

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

**ITEM XIV**

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 Contribution Committee  
\$500.00

LexisNexis  
\$500.00

Vectren Foundation  
\$500.00

Staff Administrative Support Team, Veteran Affairs  
\$300.00

Cincinnati Bell Technology Solutions  
\$200.00

Cooper, Gentile & Washington  
\$200.00

Southwest Priority Board  
\$100.00

Ark Ministries International  
Socks, Hats & Gloves  
\$300

Beth Jacob Congregation  
Umbrellas, Hats & Gloves  
\$500

Connie Bethel & Family  
Numerous Toys  
\$500

Bon Ton Stores Corporation  
Gift Card  
\$200

Christ Community Church  
Juice, Cookies, Toys, Hats & Gloves  
\$500

Cleveland Browns  
Autographed Photo (Mohammed Massaquoi)

Cub Foods  
Gift Card  
\$20

Furst Florist & Greenhouse  
Four Poinsettias  
\$60

Maxine Hawkins  
Hats  
\$350

Dr. Christopher Kondas  
Toothpaste, Toys, Cookies & Juice  
\$500

Life Enrichment Center  
Five Bicycles  
\$500

Meijer Corporate Headquarters  
Gift Cards  
\$1,000

North Dayton Garden Center  
Six Poinsettias  
\$60

Catherine Smith  
One Hundred Cup Cakes  
\$60

Jeanette Ware  
Banquet Center Rental  
\$650

Southbrook Christian Church  
Sue Wilson & Judy Domigan  
Hats & Scarves  
\$240

Beavercreek Ward Relief Society of the Church of Jesus Christ of Latter-Day  
School Supplies  
\$500

Pastor Karla Randall, Metro Outreach Ministries  
Three Hundred Sleeping Bags (with pillow, stuffed bear & MLK I Have a Dream  
Speech)  
\$7,500.00

Various Donations  
Screen Works Inc.  
Meadowdale High School  
2011 Yearbook  
\$80.00

Student Paths  
Meadowdale High School  
Senior Trip to OSU  
\$315.00

**ITEM XV**

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.

<b>INVOICE</b>	<b>FUND</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
MIS639	001.2940.414.7310.000000.500.00.000	Montgomery County Educ. Service Center	Dayton Area School Employment Consortium for 2011	\$6,000.00
343609	001.2720.424.2002.000000.000.00.000	Marsh USA Inc.	Additional premium for adding World of Wonder @ Residence Park to the property policy	\$6,145.00
539943	001.2310.418.2002.000000.000.00.000	Bricker & Eckler	ADM split	\$4,806.39
540208	001.2310.418.2002.000000.000.00.000	Bricker & Eckler	Various Legal Matters	\$8,347.02
542023	001.2310.418.2002.000000.000.00.000	Bricker & Eckler	Various Legal matters	\$5,440.06
541536	004.5500.418.7424.000000.000.00.090	Bricker & Eckler	Legal services related to various construction projects	\$10,208.51

Respectfully submitted,

Stanley E. Lucas  
**Treasurer**