



SUPERINTENDENT'S RECOMMENDATIONS

February 02, 2010

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DAYTON PUBLIC SCHOOLS
KURT T. STANIC, SUPERINTENDENT
GENERAL FUNDS

SUPERINTENDENT'S RECOMMENDATIONS
TO THE BOARD OF EDUCATION
February 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.

ADJUNCT STAFF

001.1120.142.3025.000000.271.00.205
McGarvey, Darren

Resignation

Eff. 01/14/2010

CLERICAL

001.2421.141.3111.000000.146.00.502
Jones, Deborah L.

Disability Retirement

Eff. 01/19/2010

OPERATIONS

001.2700.141.6241.000000.372.00.902
Barry, Marcella

Retirement

Eff. 04/01/2010

RESERVE TEACHER

001.1100.112.7321.000000.000.00.205
Jones, Gerald

Resignation

Eff. 01/12/2010

TEMPORARY

001.2214.142.3071.000000.000.00.502
Wright, Angel

Resignation

Eff. 12/28/2009

ITEM II

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

CLERICAL

001.2421.141.3111.000000.115.00.502
Collinsworth, Starla
Medical

Eff. 01/05/2010-02/22/2010

OPERATIONS

001.2700.141.6241.000000.106.00.902

Hines, Janet

Medical

Eff. 01/04/2010-01/25/2010

TRANSPORTATION

001.2800.141.6320.000000.537.00.704

Hoosier, Kara

Medical

Eff. 12/07/2009-03/08/2010

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.

RESERVE TEACHER

Rehire

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

Eff. 01/20/2010, 001.1100.112.7321.000000.000.00.205

Green, Emily

TEACHER

Supplemental Contract

Building Technology Integration Coordinator at the rate of \$678.72 annually,

Eff. 08/12/2009-06/03/2010, 001.1110.113.3020.000000.000.00.205

Ampaya, Susan

Meholick, John

Willemsen, Cheri

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.

TEMPORARY

Rehire

TRANSPORTATION

Substitute Bus Driver at the rate of \$8.55 hourly, NTE 80 hours,

Eff. 01/13/2010, 001.2800.142.6320.000000.537.00.704

Smith, William A.

TRANSPORTATION

Change of Contract

TRANSPORTATION

From Substitute Bus Driver to Permanent Bus Driver at the rate of \$13.05 hourly, NTE 80 hours, Eff. 12/18/2009, 001.2800.142.6320.000000.537.00.704
Jones, Gent

From Temporary Appointed Bus Driver to Permanent Bus Driver at the rate of \$13.55 hourly, NTE 80 hours, Eff. 04/30/2009, 001.2800.141.6320.000000.537.00.704
Hawkins, Shalise
Hill, Katina
Wood, Chylon

From Temporary Bus Driver to Permanent Bus Driver at the rate of \$13.55 hourly, NTE 80 hours, Eff. 04/30/2009, 001.2800.141.6320.000000.537.00.704
Dixon, Tyla

From Temporary Bus Driver to Permanent Bus Driver at the rate of \$13.05 hourly, NTE 80 hours, Eff. 04/30/2009, 001.2800.141.6320.000000.537.00.704
Harrison, Eric

From Temporary Bus Driver to Permanent Bus Driver at the rate of \$13.55 hourly, NTE 80 hours, Eff. 04/30/2009, 001.2800.141.6320.000000.537.00.704
Harris, Coretta

Rehire

TRANSPORTATION

Permanent Bus Driver at the rate of \$15.12 hourly, NTE 80 hours, Eff. 01/04/2010, 001.2800.142.6320.000000.537.00.704
Sims, Amy

ITEM V

I recommend approval of the Resolution requesting to participate in the 2010-2011 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.

That the Dayton Public School District will apply for the following E-rate eligible services and enter into the appropriate contracts for July 1, 2010 – June 30, 2011.

E-rate Service	Number of Bids received	Award	Contract Award Amount
Long Distance	3	Qwest	\$.0185 / min
Network Electronics Maintenance (SmartNet)	3	SARCOM	\$110,561.63
PBX (Telephone System) Maintenance Parts Only	1	Black Box Network Services a division of NuVision	\$ 81,720.00
Student Email Accounts	1	Gaggle.Net	Not to exceed \$29,400.00
Plain Old Telephone Service (POTS)	3	AT&T	\$16.00 per line
Internal Connections Network Electronics for Network Operations Center	4	CBTS	\$242,641.38

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
February 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) 120014

Vendor: Montgomery County Educational Service Center

Fund: 001.1220.470.4502.000000.500.00.000 (Qty: 1) (Amt: \$38,145.72)

(Special Education)

Description: To provide occupational therapy services to special needs students for the 08/09 SY.

Amount: \$38,145.72

DAYTON PUBLIC SCHOOLS
KURT T. STANIC, SUPERINTENDENT
NON/GENERAL FUNDS

SUPERINTENDENT'S RECOMMENDATIONS
TO THE BOARD OF EDUCATION
February 02, 2010

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.

NUTRITION SERVICES

006.3120.141.6902.000000.000.00.904
McCombs, Gary

Termination Eff. 02/02/2010

006.3120.142.6902.000000.000.00.904
Osborne, Catina

Assignment Ended Eff. 01/19/2010

TEMPORARY

006.3120.142.6902.000000.000.00.904
Broyles, Alisha

Assignment Ended Eff. 01/14/2010

006.3120.142.6902.000000.000.00.904
Fritz, Cynthia

Assignment Ended Eff. 01/14/2010

006.3120.142.6902.000000.000.00.904
Martin, Bridgette

Assignment Ended Eff. 01/14/2010

006.3120.142.6902.000000.000.00.904
Simpson, Kelly

Assignment Ended Eff. 01/14/2010

006.3120.142.6902.000000.000.00.904
Warren, Elizabeth

Assignment Ended Eff. 01/14/2010

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.

TEACHER

Supplemental Contract

Career Technical and Adult Education Library Media Center at Ponitz Center at the rate of \$43.40 hourly, NTE 30 hours,

Eff. 07/27/2009-08/05/2010, 533.2213.113.9320.000000.135.00.205 (50%),
521.2212.113.9680.000000.000.00.205 (50%)

Hurt, Krystal

Rescindment of Title I Extended Day Program that originally appeared on the Superintendent's Recommendations of January 19, 2010, at the rate of \$36.60 hourly,
Eff. 01/20/2010-04/16/2010, 572.1910.113.9320.000000.000.00.205

McGlaun, Julie

Rescindment of Title I Extended Day Program that originally appeared on the Superintendent's Recommendations of January 19, 2010, at the rate of \$30.25 hourly,
Eff. 01/20/2010-04/16/2010, 572.1910.113.9320.000000.000.00.205

Triola, Michael

Title I Extended Day at the rate of \$34.15 hourly, NTE 70 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205

Eller, Kristen

Title I Extended Day Program at the rate of \$38.19 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205

Carter, Paula

Title I Extended Day Program at the rate of \$43.19 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205

Robinson, Alexander

Title I Extended Day Program at the rate of \$30.34 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205

Soleimanpour, Mojgan

Sweetnich, Kristen

Title I Extended Day Program at the rate of \$42.49 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205

Wiley, Yolanda

World of Wonder T-WOW Program at the rate of \$35.41 hourly, NTE 18 hours,
Eff. 01/13/2010-04/24/2010, 018.1110.111.1510.000000.183.07.205

Andrew, Amy
Burks, Linda
Clark, Mary

World of Wonder T-WOW Program at the rate of \$41.20 hourly, NTE 18 hours,
Eff. 01/13/2010-04/24/2010, 018.1110.111.1510.000000.183.07.205

Cleveland, Audrey

World of Wonder T-WOW Program at the rate of \$42.49 hourly, NTE 18 hours,
Eff. 01/13/2010-04/24/2010, 018.1110.111.1510.000000.183.07.205

Johnigan, Sanjii
Johnson, Taundra
Kennedy, R. Mark
Koth, Cynthia

World of Wonder T-WOW Program at the rate of \$37.86 hourly, NTE 18 hours,
Eff. 01/13/2010-04/24/2010, 018.1110.111.1510.000000.183.07.205

Makupson, Sundee

World of Wonder T-WOW Program at the rate of \$37.49 hourly, NTE 18 hours,
Eff. 01/13/2010-04/24/2010, 018.1110.111.1510.000000.183.07.205

Miles, Connie

World of Wonder T-WOW Program at the rate of \$25.22 hourly, NTE 18 hours,
Eff. 01/13/2010-04/24/2010, 018.1110.111.1510.000000.183.07.205

Peagler, Jamie

World of Wonder T-WOW Program at the rate of \$32.46 hourly, NTE 18 hours,
Eff. 01/13/2010-04/24/2010, 018.1110.111.1510.000000.183.07.205

Rohr, Gary M.

World of Wonder T-WOW Program at the rate of \$35.41 hourly, NTE 18 hours,
Eff. 01/13/2010-04/24/2010, 018.1110.111.1510.000000.183.07.205

Taylor, Marie

World of Wonder T-WOW Program at the rate of \$26.71 hourly, NTE 18 hours,
Eff. 01/13/2010-04/24/2010, 018.1110.111.1510.000000.183.07.205

Wilson, Pauline

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.

NUTRITION SERVICES

New Hire

NUTRITION SERVICES

Substitute Food Service Preparer at the rate of \$7.30 hourly, NTE 80 hours,
Eff. 01/19/2010, 006.3120.142.6902.000000.000.00.904
Hazley, Camille

ITEM X

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: \$3,000.00

To cover cost for services for ESL Course Feb. -March 2010

Purchase Order: 11153863

Eff.: 02/08/2010-03/05/2010.

Code: 551.1270.412.9900.000000.000.00.000 (Qty: 1) (Amt: \$3,000.00)

Teaching Our Youth, LLC, 8431 Jack Pine Ct, Ypsilanti, MI 48197

NTE: \$1,735.00

To provide training and follow up to the Westwood PreK-8 teachers regarding student learning styles and to provide CGL lesson plan development guidelines.

Purchase Order: 11153791

Eff.: 03/29/2010-03/29/2010.

Code: 572.2213.412.9760.000000.000.00.000 (Qty: 1) (Amt: \$1,735.00)

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.

Miami Valley Child Development Centers, Inc. - Dayton Public Schools agrees to allow Miami Valley Child Development Centers, Inc. to use four rooms (approximately 2209 square feet) located within the Longfellow Center at 245 Salem Ave. for a child care program. Rent will be paid in two installments at approximately \$7.00 per square feet for a total amount of

\$15,463.00. The first installment payment date to be January 20, 2010, and the second installment payment date to be by the end of February 2010. Effective 12/01/2009-11/30/2010.

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
February 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) 11152573
Vendor: Advance Multimedia Device, Inc.
Fund: 516.1229.640.9320.000000.500.00.000 (Qty: 1) (Amt: \$7,630.00)
(Special Education)
Description: Equipment needed for Special needs students per IEP
Amount: \$7,630.00

(2) 11153746
Vendor: AT&T
Fund: 025.2964.441.9510.000000.000.00.000 (Qty: 1) (Amt: \$25,035.84)
(Information Technology)
Description: This is for fiber connectivity for the district.
Amount: \$25,035.84

(3) 11153744
Vendor: AT&T Mobility
Fund: 025.2964.441.9510.000000.000.00.000 (Qty: 1) (Amt: \$6,964.16)
(Information Technology)
Description: Wireless communication for GPS devices.
Amount: \$6,964.16

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

ITEM XIII

I recommend approval of the Resolution for an Easement at Eastmont PreK-8 School.

Rationale

The Dayton Power and Light Company requires a Right of Way and Easement for any and all purposes for which electric energy is now or may hereafter be used, and also to construct, reconstruct, erect, add to, operate, maintain, use, remove, replace either overhead or underground electric facilities consisting of poles, lines, structures, wires, underground lines, cables, conduits, manholes, anchors, grounding systems, communication circuits, fiber optic cables, equipment, and all other necessary and incidental appurtenances contained in, over, upon, under and through, subject to the conditions hereinafter on the following premises, viz:

Situate in Section 15, town 2, Range 7M.Rs, City of Riverside, Montgomery County, Ohio, and being a 14.82 acre tract of land conveyed to the Board of Education of the Dayton City School District, Dayton, Ohio, by deed recorded in Book 1596, Page 58 of the deed records of said county.

Parcel I.D. No. 139 01504 0003

Said Right of Way and Easement shall be TEN (10) feet in width and the centerline shall be approximately along the following course identified on Exhibit "A" attached hereto and made a part hereof.

The grant of Right of Way and Easement shall run with the land and be binding on and inure to the benefit of the parties, their heirs, successors, and assigns.

NOW, THEREFORE, BE IT RESOLVED that this Board of Education, of the Dayton City School District, approve the conveyance of a Right of Way and Easement as set forth in the Dayton Power and Light Company Right of Way and Easement grant.

BE IT FURTHER RESOLVED that the Treasurer and President of the Board are authorized to sign a Right of Way and Easement grant.

ITEM XIV

I recommend approval of the Resolution for an Easement at the Ponitz Career Technology Center.

Rationale

The Dayton Power and Light Company requires a Right of Way and Easement for any and all purposes for which electric energy is now or may hereafter be used, and also to construct, reconstruct, erect, add to, operate, maintain, use, remove, replace either overhead or underground electric facilities consisting of poles, lines, structures, wires, underground lines, cables, conduits, manholes, anchors, grounding systems, communication circuits, fiber optic cables, equipment, and all other necessary and incidental appurtenances contained in, over, upon, under and through, subject to the conditions hereinafter on the following premises, viz:

Situate in the City of Dayton, Montgomery County, Ohio, and being Part Lot 83306 of the revised and consecutive numbers of lots on the plat of the City of Dayton, said part lot conveyed to the Board of Education of the Dayton City School District, Dayton, Ohio, by warranty deed recorded in IR 04-129887 of the deed records of said county.

Parcel I.D. No. R-72 10014 0001

Said Right of Way and Easement shall be FIVE (5) feet and TEN (10) feet in width and the centerline shall be approximately along the following course identified on Exhibit "A" attached hereto and made a part hereof.

The grant of Right of Way and Easement shall run with the land and be binding on and inure to the benefit of the parties, their heirs, successors, and assigns.

NOW, THEREFORE, BE IT RESOLVED that this Board of Education, of the Dayton City School District, approve the conveyance of a Right of Way and Easement as set forth in the Dayton Power and Light Company Right of Way and Easement grant.

BE IT FURTHER RESOLVED that the Treasurer and President of the Board are authorized to sign a Right of Way and Easement grant.

ITEM XV

I recommend approval of the Resolution for an Easement at the Meadowdale PreK-8 School.

Rationale

The Dayton Power and Light Company requires a Right of Way and Easement for any and all purposes for which electric energy is now or may hereafter be used, and also to construct, reconstruct, erect, add to, operate, maintain, use, remove, replace either overhead or

underground electric facilities consisting of poles, lines, structures, wires, underground lines, cables, conduits, manholes, anchors, grounding systems, communication circuits, fiber optic cables, equipment, and all other necessary and incidental appurtenances contained in, over, upon, under and through, subject to the conditions hereinafter on the following premises, viz:

Situate in the Township of Harrison, Montgomery County, Ohio, and being a tract of land containing 25.707 acres, more or less, situated in part of Section 8, Town 2, Range 6 east, and being the same premises conveyed in a Warranty deed recorded in Deed Volume 1699 of the Deed Records of Montgomery County, Ohio.

Parcel I.D. No. E20-01007-0029

Said Right of Way and Easement shall be TEN (10) feet in width and the centerline shall be approximately along the following course identified on Exhibit "A" attached hereto and made a part hereof.

The grant of Right of Way and Easement shall run with the land and be binding on and inure to the benefit of the parties, their heirs, successors, and assigns.

NOW, THEREFORE, BE IT RESOLVED that this Board of Education, of the Dayton City School District, approve the conveyance of a Right of Way and Easement as set forth in the Dayton Power and Light Company Right of Way and Easement grant.

BE IT FURTHER RESOLVED that the Treasurer and President of the Board are authorized to sign a Right of Way and Easement grant.

ITEM XVI

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
February 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) 114490021

Vendor: AKA Construction Inc.

Fund: 010.5500.620.7525.000000.142.83.002 Local Share (Qty: 1) (Amt: \$11,460.01)

Fund: 004.5500.620.7527.000000.142.83.002 LFI Funding (Qty: 1) (Amt: \$2,835.36)

Fund: 010.5500.620.7526.000000.142.83.002 State Share (Qty: 1) (Amt: \$17,924.63)

(Chief Academic Office)

Description: Change order #21-Cost for labor, materials, and equipment to revise and add locations of full height CMU walls at various locations throughout the Residence Park PreK-8 School building.

Amount: \$32,220.00

(2) 114490018

Vendor: AKA Construction Inc.

Fund: 010.5500.620.7525.000000.142.83.002 Local Share (Qty: 1) (Amt: \$36,364.01)

Fund: 004.5500.620.7527.000000.142.83.002 LFI Funding (Qty: 1) (Amt: \$8,996.94)

Fund: 010.5500.620.7526.000000.142.83.002 State Share (Qty: 1) (Amt: \$56,877.05)

(Chief Construction Office)

Description: Change order #18-Cost for labor, materials, and equipment to remove and replace naturally occurring unsuitable soil in the building pad at Residence Park PreK-8 School.

Amount: \$102,238.00

