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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.

**OPERATIONS**

001.2700.141.6241.000000.130.00.000
Roberts, Bill E. Retirement Eff. 2/27/2015

001.2700.141.6241.000000.367.00.000
Shephard, Joyce E. Retirement Eff. 12/29/2014

**PARAPROFESSIONAL**

001.2821.141.6320.333333.537.00.000
Downey, Ruby Disability Retirement Eff. 3/1/2014

001.2215.141.3058.000000.111.00.000
Ginter, Terri L. Resignation Eff. 3/2/2015

001.1230.141.3058.000000.140.00.000
Taulbee, Shirley Retirement Eff. 8/12/2014

**RESERVE TEACHER**

001.1190.112.7321.000000.000.00.000
Stone, Sr., Nelson Resignation Eff. 2/24/2015

**TEACHER**

001.1130.111.3020.000000.363.00.000
Cline, Diane Resignation Eff. 6/1/2015

001.1110.111.3020.000000.108.00.000
Criss, Cary Retirement Eff. 6/1/2015

001.1249.111.4503.000000.372.00.000
Fisher, Anthony Resignation Eff. 2/6/2015
001.1280.111.4590.000000.500.00.000 Greene, Mindy Retirement Eff. 6/5/2015
001.2120.111.3020.000000.363.00.000 Lees, Thomas Retirement Eff. 6/29/2015
001.1110.111.3020.000000.151.00.000 Miller, Gail Retirement Eff. 3/12/2015
001.1130.111.3020.000000.363.00.000 Owen-Clough, Alice Retirement Eff. 6/1/2015
001.1246.111.4503.000000.363.00.000 Punter, Marjorie Retirement Eff. 6/1/2015
001.1239.111.4503.000000.112.00.000 Ruffner, James D. Resignation Eff. 3/18/2015
001.1210.111.3032.000000.500.00.000 Snyder, Ann M. Retirement Eff. 3/31/2015
001.1110.111.3020.000000.135.00.000 Taylor, Cynthia Disability Retirement Eff. 1/31/2015

TEMPORARY
001.2700.142.6241.000000.578.00.000 Candler, Ryan Resignation Eff. 2/27/2015
001.2214.142.3071.000000.000.00.000 Hopkins, Beulah M. Resignation Eff. 5/21/2015
001.2421.142.3071.000000.505.00.000 Jackson, Genella E. Resignation Eff. 2/25/2015
001.0000.000.0000.000000.000.00.000 Remsen, Emma S. Assignment Ended Eff. 2/27/2015

TRANSPORTATION
001.2822.142.6320.000000.537.00.000 Booker Howard, Husten Lamar Resignation Eff. 3/3/2015
001.2822.142.6320.000000.537.00.000 Johnson-Leonard, Stacy L. Termination Eff. 2/24/2015
001.2822.142.6320.000000.537.00.000 Martin, Cortland R. Termination Eff. 2/24/2015

GENERAL FUNDS - March 17, 2015 2
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

001.1110.111.3020.000000.130.00.000
Burge, David
Medical
Eff. 8/1/2014 - 8/14/2015

001.1110.111.3020.000000.130.00.000
Northcutt, Kristan M.
FMLA
Eff. 3/9/2015 - 3/20/2015

001.1110.111.3020.000000.143.00.000
Eyler, Trisha
FMLA
Eff. 1/12/2015 - 4/3/2015

001.1110.111.3020.000000.151.00.000
Arndts, Tracy L.
FMLA
Eff. 3/11/2015 - 6/5/2015

001.1235.111.3032.000000.128.00.000
Haarmeyer, Martha W.
Medical
Eff. 1/22/2014 - 8/14/2015

001.2130.111.3024.000000.109.00.000
Stangle, Lisa
FMLA (Intermittent)
Eff. 12/18/2014 - 6/1/2015

TRANSPORTATION

001.2810.141.6320.000000.537.00.000
Smith, Montena E.
FMLA
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

New Hire
ADMINISTRATIVE BUILDING
Payroll Director at the rate of $76,069.00 annually
Eff. 3/23/2015 - 6/30/2015, 001.2540.141.2001.000000.500.00.000
Jurosic, Jenna

Change of Contract
ADMINISTRATIVE BUILDING
From Director of Office for Exceptional Children to Psychologist at the rate of $77,207.00 annually
Eff. 7/1/2015 - 6/30/2016, 001.2143.111.1930.000000.500.00.000
Harris, Marietta

PSYCHOLOGIST
Correction to item Boarded 12/16/2014 (rate of pay)
ADMINISTRATIVE BUILDING
Psychologist at the rate of $43.40 hourly NTE 80 hours,
Eff. 11/17/2014 - 6/1/2015, 001.2143.111.1930.000000.111.00.000
Nichols, Connie S.

TEACHER
Supplemental Contract
CHARITY ADAMS EARLEY GIRLS ACADEMY
Intramural Leader (Music) at the rate of $1,449.44 annually
Eff. 8/18/2014 - 6/1/2015, 001.0000.000.0000.000000.000.00.000
Jones, Carol

CLEVELAND PREK-6 SCHOOL
Acting Administrator at the rate of $6,745.05 annually
Eff. 12/2/2014 - 2/20/2015, 001.1110.111.3020.000000.130.00.000
Maney, Stacy J.

KISER PREK-8 SCHOOL
Intramural Leader (Music) at the rate of $1,449.44 annually
Eff. 8/18/2014 - 6/1/2015, 001.0000.000.0000.000000.000.00.000
Brookshire, Brenda L
RIVER'S EDGE MONTESSORI PREK-6 SCHOOL
Intramural Leader (Music) at the rate of $1,449.44 annually
Eff. 8/18/2014 - 6/1/2015, 001.0000.000.0000.000000.000.00.000
King, Patricia

STIVERS SCHOOL FOR THE ARTS
Intramural Leader (Music) at the rate of $1,449.44 annually
Eff. 8/18/2014 - 6/1/2015, 001.0000.000.0000.000000.000.00.000
Ramey, Lois C.

WORLD OF WONDER PREK-8 SCHOOL @ RESIDENCE PARK
Safety Patrol at the rate of $712.66 annually
Eff. 8/18/2014 - 6/1/2015, 001.4660.113.7311.000000.000.00.000
Andrews, Amy

School Treasurer at the rate of $2,545.20 annually
Eff. 8/18/2014 - 6/1/2015, 001.2422.113.7311.000000.000.00.000
Cleveland, Audrey

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.

OPERATIONS
New Hire
SERVICE BUILDING
Substitute Custodian at the rate of $8.10 hourly NTE 80 hours,
Eff. 3/9/2015, 001.2700.142.6241.000000.578.00.000
Chunn, Nathaniel
Motley, Timothy

PARAPROFESSIONAL
Change of Contract
BELMONT HIGH SCHOOL
From Substitute Paraprofessional to Paraprofessional at the rate of $12.79 hourly
NTE 65 hours,
Eff. 2/23/2015 - 6/1/2015, 001.1240.141.3058.000000.363.00.000
Bass, Christopher A.

New Hire
ADMINISTRATIVE BUILDING
Substitute Paraprofessional at the rate of $9.65 hourly NTE 65 hours,
Eff. 2/23/2015 - 6/1/2015, 001.2214.142.3071.000000.000.00.000
Burks, Saundra
Taylor, Shanikka
TEMPORARY
Temporary Appointee
ADMINISTRATIVE BUILDING
Safety and Security Intern at the rate of $0.00 annually
Eff. 2/27/2015 - 6/1/2015, 001.0000.000.0000.000000.000.00.000
Fahrner, Maggie

TRANSPORTATION
New Hire
TRANSPORTATION
School Bus Driver at the rate of $13.05 hourly NTE 80 hours,
Eff. 3/9/2015, 001.2822.141.6320.000000.537.00.000
Harris, William

Sub Bus Driver Trainee at the rate of $8.10 hourly NTE 80 hours,
Eff. 3/9/2015, 001.2822.142.6320.000000.537.00.000
Bailey, Kalihi
Burks III, Matthew
Hutson, Ashley

Rehire
TRANSPORTATION
School Bus Driver at the rate of $13.05 hourly NTE 80 hours,
Eff. 3/9/2015, 001.2822.141.6320.000000.537.00.000
Herron, Shawn

ITEM V

I recommend the ABOLISHMENT and the DELETION of the following Classified positions
from the organizational structure for reasons of declining enrollment, according to O.R.C.
3319.17, and the reorganization, economy, and efficiency of operations and/or lack of work.

Effective: 6/30/2015
Curriculum Specialist, Office for Exceptional Children (1 position)

Effective: 6/30/2015
Level III General Clerical, Student Enrollment Center (4 positions)

Effective: 6/30/2015
Library Media Paraprofessional (12 positions assigned to 21 PK-8 Schools)

Effective: 6/30/2015
Program Support Specialist, Office for Exceptional Children (4 positions)

Effective: 6/30/2015
Restorative Justice Specialist (9 positions)
ITEM VI

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.

Code: 200.4670.891.1501.000000.363.00.000 (Amt: $1,125.00)
Purchase Request: PR014787

Code: 001.2929.412.1810.000000.000.00.000 (Amt: $77,000.00)
Purchase Request: PR015320

Code: 200.4600.425.1501.000000.372.00.000 (Amt: $1,000.00)
Purchase Request: PR015195

Code: 200.4670.891.1501.000000.364.00.000 (Amt: $700.00)
Purchase Request: PR015536

PCM Sales, Inc. - Renewal of software licensing for the use of Microsoft Office Suite utilized by students and to bring into fiscal year alignment. Eff. 4/1/2015-6/30/2016.
Code: 001.1110.423.6005.000000.000.00.000 (Amt: $68,402.73)
Code: 001.2930.423.6005.000000.500.00.000 (Amt: $14,320.98)
Purchase Request: PR014943

Code: 200.4600.425.1501.000000.372.00.000 (Amt: $800.00)
Code: 200.4600.462.1501.000000.372.00.000 (Amt: $3,501.00)
Purchase Request: PR015234
ITEM VII

I recommend approval of the following resolution.

Rationale
WHEREAS, the Board owns certain real property designated as Montgomery County tax parcel numbers R72 06504 0022 and R72 06504 0023, containing approximately 0.46 acres of land and an improved parking area (the “Property”), located at 109 Central Ave., Dayton, Ohio.

WHEREAS, thirty-six (36) parking spaces located on the Property are not presently required for the School District’s daily parking needs at this location, and the Board has determined that Reichard Buick is willing to pay a reasonable license fee to use thirty-six (36) parking spaces located on the Property for a term of one (1) year on a month-to-month basis.

WHEREAS, the Board is willing to grant such a license to Reichard Buick on the terms and conditions set forth in that certain License Agreement, which has been reviewed by the Board and by the Board’s legal counsel.

NOW THEREFORE, BE IT RESOLVED by the Board of Education of the Dayton City School District as follows:

1. The Board hereby approves the grant of the parking license to Reichard Buick, as described herein, and all other terms of the License Agreement.

2. Reichard shall pay to Dayton City School District, as a license fee for its use of the Premises, Four Thousand Three Hundred and Twenty Dollars ($4,320.00) per annum, payable in advance in equal monthly installments of Three Hundred and Sixty Dollars ($360.00).

3. The Superintendent, Treasurer, and/or the Chief Construction Officer are authorized to take such other actions as may be necessary to fulfill the obligations of the District under the License Agreement.

ITEM VIII

WHEREAS, the Board of Education (Board) of the Dayton City School District has properly determined that the property it owns at 401 Nassau Street, Dayton, Ohio 45410, known as the former Lincoln School site, is no longer needed for school district purposes, and

Rationale
WHEREAS, the Board has determined that the property known as 401 Nassau Street, Dayton, Ohio 45410, no longer serves any useful purpose for the school district, and therefore should be disposed of in a manner which brings the
highest monetary return to the school district in accordance with the Ohio Revised Code, and

WHEREAS, the Dayton Board of Education and the City of Dayton, Ohio (City), a municipal corporation in and of the State of Ohio, wish to enter into an agreement in which the City agrees to purchase from the Board, and the Board agrees to sell to the City, for the sum of THIRTY-FIVE THOUSAND DOLLARS ($35,000.00).

NOW, THEREFORE BE IT RESOLVED that the Board approves the sale to the City of Dayton, Ohio, and authorizes the Board President and the Treasurer to enter into a Real Estate Purchase Agreement and execute the appropriate deed for said property.

ITEM IX

WHEREAS, the Board of Education (Board) of the Dayton City School District has properly determined that the property it owns at 1032 Webster Street, Dayton, Ohio 45404, known as the former McGuffey School site, is no longer needed for school district purposes, and

Rationale
WHEREAS, the Board has determined that the property known as 1032 Webster Street, Dayton, Ohio 45404, no longer serves any useful purpose for the school district, and therefore should be disposed of in a manner which brings the highest monetary return to the school district in accordance with the Ohio Revised Code, and

WHEREAS, the Dayton Board of Education and the City of Dayton, Ohio (City), a municipal corporation in and of the State of Ohio, wish to enter into an agreement in which the City agrees to purchase from the Board, and the Board agrees to sell to the City, for the sum of THIRTY-FIVE THOUSAND DOLLARS ($35,000.00).

NOW, THEREFORE BE IT RESOLVED that the Board approves the sale to the City of Dayton, Ohio, and authorizes the Board President and the Treasurer to enter into a Real Estate Purchase Agreement and execute the appropriate deed for said property.
ITEM X

I recommend approval of the OHIO ASSOCIATION OF PUBLIC SCHOOL EMPLOYEES (OAPSE), LOCAL 158-CLERICAL resolution.

Rationale
The parties have reached tentative agreement on all issues and the OAPSE, LOCAL 158-CLERICAL has ratified said tentative agreement.

NOW, THEREFORE, BE IT RESOLVED that the Dayton Board of Education hereby adopts the agreement reached between the representatives of the OAPSE, LOCAL 158-CLERICAL and the DAYTON BOARD OF EDUCATION.

BE IT FURTHER RESOLVED that the Dayton Board of Education approves, upon execution by the respective parties, the agreement between the OAPSE, LOCAL 158-CLERICAL and the DAYTON BOARD OF EDUCATION, effective upon ratification from March 18, 2015 through June 30, 2017, and hereby authorizes the Committee, the Board President, and Board Treasurer to execute the same on behalf of the Board of Education.

ITEM XI

I recommend adoption of the following textbooks

This replaces Reading, ISBN, published by Houghton Mifflin for grade(s) K-5

Reading, ISBN published by Houghton Mifflin, at the cost of $685,674.07 for grade(s) 6-12
This replaces Reading, ISBN, published by Houghton Mifflin for grade(s) 6-12
Honorable Members of the Board of Education
Dayton City School District

ITEM XII

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

NUTRITION SERVICES
006.3120.142.6902.000000.534.00.000
Dixon, Erika M. Resignation Eff. 3/3/2015

PARAPROFESSIONAL
572.2217.141.9761.000000.130.00.000
Ridner, Deborah Retirement Eff. 5/27/2015

516.2215.141.9661.000000.367.00.000
Spears, Keisha C. Resignation Eff. 2/10/2015

ITEM XIII

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

PARAPROFESSIONAL
516.2215.141.9661.000000.367.00.000
Pauley, Cheryl
ITEM XIV

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**

**CRISIS PREVENTION INTERVENTION (CPI) Instruction at the rate of $42.72 hourly NTE 22 hours,**

Eff. 1/15/2015 - 6/5/2015, 516.2213.113.9661.000000.500.00.000

Guhde, John P.

**CRISIS PREVENTION INTERVENTION (CPI) Instruction at the rate of $29.07 hourly NTE 22 hours,**

Eff. 1/15/2015 - 6/5/2015, 516.2213.113.9661.000000.500.00.000

Marshall, Jean

**CRISIS PREVENTION INTERVENTION (CPI) Instruction at the rate of $39.07 hourly NTE 22 hours,**

Eff. 1/15/2015 - 6/5/2015, 516.2213.113.9661.000000.500.00.000

Powless, Jeffrey A.

**CRISIS PREVENTION INTERVENTION (CPI) Instruction at the rate of $42.93 hourly NTE 22 hours,**

Eff. 1/15/2015 - 6/5/2015, 516.2213.113.9661.000000.500.00.000

Raiff, Julie M.

**CRISIS PREVENTION INTERVENTION (CPI) Instruction at the rate of $44.22 hourly NTE 22 hours,**

Eff. 1/15/2015 - 6/5/2015, 516.2213.113.9661.000000.500.00.000

Wing, Karen

**DAVID H. PONITZ CAREER TECHNOLOGY CENTER**

**Afterschool Instruction at the rate of $44.22 hourly NTE 112 hours,**

Eff. 2/18/2015 - 5/29/2015, 572.1930.113.9761.000000.000.00.000

Rowland, James F.

**Cosmetology Instruction for Students (Open Salon) at the rate of $998.70 annually**

Eff. 9/9/2014 - 5/29/2015, 200.4390.113.1501.330005.370.00.000

Stephens, Ashley I.
Cosmetology Instruction for Students (Open Salon) at the rate of $1,997.40 annually
Eff. 9/9/2014 - 5/29/2015, 200.4390.113.1501.330005.370.00.000
Wilkes-Tarrance, Dwan

Culinary Arts Instructional Extended Learning Opportunities at the rate of $187.56 annually
Head, Anthony T.

LOUISE TROY PREK-4 SCHOOL
Afterschool Instruction at the rate of $31.17 hourly NTE 40 hours,
Eff. 11/19/2014 - 2/25/2015, 572.1930.113.9761.000000.000.00.000
Rogers, Nichole A.

ITEM XV

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**

Food Service Manager at the rate of $10.20 hourly NTE 80 hours,
Eff. 3/9/2015, 006.3120.141.6902.000000.534.00.000
Johnson, Jay

Substitute Food Service at the rate of $8.10 hourly NTE 80 hours,
Eff. 3/9/2015, 006.3120.142.6902.000000.000.00.000
Boykin, Constance
Essex, Mary
Odom, Quiada
Rose, Carol
Smith, Jaquetta

**OCCUPATIONAL/PHYSICAL THERAPY ASSISTANT**

**Supplemental Contract**

**ADMINISTRATIVE BUILDING**

CRISIS PREVENTION INTERVENTION (CPI) Instruction at the rate of
$32.11 hourly NTE 22 hours,
Eff. 1/15/2015 - 6/5/2015, 516.2213.113.9661.000000.500.00.000
Loree, Lea
ITEM XVI

I recommend the ABOLISHMENT and the DELETION of the following Administrative position(s) from the organizational structure for reasons of declining enrollment, according to O.R.C. 3319.17, and the reorganization, economy, and efficiency of operations and/or lack of work.

Eff. 6/30/2015
Executive Director of State and Federal Programs
Administrative Building
ITEM XVII

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

Llacuna, Stephanie, 909 Citation Ave, Dayton, OH 45420
NTE: $640.00
Professional services - harp lessons for Stivers School for the Arts students.
Code: 018.1110.411.1504.000000.271.00.000 (Amt: $640.00)
Purchase Request: PR015009

Scholastic. Inc., PO Box 3720, Jefferson City, MO 65102-7502
NTE: $21,700.00
To provide professional development support for math curriculum team.
Eff. 4/1/2015-6/30/2015.
Code: 572.2213.412.9761.000000.000.00.000 (Amt: $21,700.00)
Purchase Request: PR015259

University of Dayton, 300 College Park Ave, Dayton, OH 45469-0001
NTE: $7,500.00
To provide support for social services at Immaculate Conception School.
Eff. 3/18/2015-6/30/2015.
Code: 401.3260.412.9261.000000.665.00.000 (Amt: $7,500.00)
Purchase Request: PR015341

ITEM XVIII

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.

Big Brothers Big Sisters - Memorandum of understanding (MOU) between Big Brothers/Big Sisters of the Greater Miami Valley and The Dayton Board of Education, Edison PreK-8 School for the purpose of setting forth the respective responsibilities of the parties in connection with the School-Based Mentoring Program for the 2014-2015 School Year.
Eff. 2/10/2015-6/30/2015.
Code: 463.2177.411.9981.000000.000.00.000 (Amt: $12,250.00)
Purchase Request: PR015355

Cheatham, Brittini - Contractor will provide intervention services in the ALC classroom at Wright Brothers Pre K-8 building through the Alternative Education Challenge Grant.
Eff. 2/16/2015-6/30/2015.
Code: 463.2177.411.9981.000000.000.00.000 (Amt: $12,250.00)
Purchase Request: PR015355

NON-GENERAL FUNDS - March 17, 2015
15
Davis, Carol A. - Contractor will provide intervention services in the ALC classroom at Wright Brothers Pre K-8 building through the Alternative Education Challenge Grant.  
Eff. 2/16/2015-6/30/2015.  
Code: 463.2177.411.9981.000000.000.00.000 (Amt: $12,250.00)  
**Purchase Request: PR015357**

Fitzpatrick, Tyrone B. - Contractor will provide intervention services in the ALC classroom at Westwood Pre K-8 building through the Alternative Education Challenge Grant.  
Eff. 2/16/2015-6/30/2015.  
Code: 463.2177.411.9981.000000.000.00.000 (Amt: $12,250.00)  
**Purchase Request: PR015354**

Greek Orthodox Church, Inc. - Venue for Stivers School for the Arts, Prom on May 1, 2015.  
Code: 200.4600.891.1501.000000.271.00.000 (Amt: $1,498.00)  
**Purchase Request: PR011853**

Roberts, Ora E. - Contractor will provide intervention services in the ALC classroom at Wright Brothers Pre K-8 building through the Alternative Education Challenge Grant.  
Eff. 2/16/2015-6/30/2015.  
Code: 463.2177.411.9981.000000.000.00.000 (Amt: $12,250.00)  
**Purchase Request: PR015356**

**ITEM XIX**

I recommend approval of the Stivers School for the Arts resolution.

**Rationale**

Stivers School for the Arts has the opportunity to travel to France, and Spain allowing students in the AP and Pre-Ap Studio group to experience the geographical, cultural and historical context in which the artists lived and composed their greatest works. Pursuant to Board Policy IICA permission of this Board must be obtained for out-of-country trips.

NOW, THEREFORE, BE IT RESOLVED that this Board of Education does hereby grant permission, and approve, the trip to France, and Spain for (12) students and (2) adults for Stivers School for the Arts for the period of March 27 - April 5, 2015.

BE IT FURTHER RESOLVED that the permission and approval, granted by this resolution, is contingent upon the students meeting all legal requirements for travel to travel and return from France, and Spain.

Respectfully submitted,

Lori L. Ward  
Superintendent
Honorable Members of the Board of Education
Dayton City School District

ITEM XX

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

Various Donations
Team Dayton Fourth
Louise Troy PreK-4 School
Instructional Materials
$90.00

Thomas B. Fordham Foundation
David H. Ponitz Career Technology Center
Computers
$20,000.00

ITEM XXI

I recommend that the Board approve the following resolution for the Supplemental Appropriation Measure for Fiscal Year 2015.

Rationale
Section 5705.38 of the Ohio Revised Code requires the adoption and/or amendment of an Annual Appropriation Measure.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Dayton City School District that because estimated resources are to provide for the current expenses and other expenditures of said Board of Education during fiscal year ending June 30, 2015. These sums be and hereby are set aside and appropriated as indicated on the Supplemental 2014-2015
Appropriations document which expenditures are to be made during the said fiscal year. (Attachment 1) Be it further resolved that pursuant to Section 5705.412 of the Ohio Revised Code that the Board President, Superintendent, and Treasurer certify that the Dayton Public School District has in effect for the fiscal year 2015 the authorization to levy taxes, which, when combined with the estimated revenue from all other sources available to the district at the time of certification, are sufficient to provide the operating revenues necessary to enable the district to maintain all personnel and programs for all the days set forth in its adopted school calendars for the current fiscal year (2015).

ITEM XXII

I recommend approval of the following resolution:

WHEREAS, the Dayton City School District, Montgomery County, Ohio entered into a Classroom Facilities Assistance Accelerated Urban Initiative Program, Segment 3, with the Ohio School Facilities Commission on August 31, 2006, and

WHEREAS, all construction has been completed and all contractual obligations have been met, and

WHEREAS, the final reconciliation of the Dayton City School District’s Project Construction Fund (Fund 010) with the Ohio School Facilities Commission has been completed,

THEREFORE BE IT RESOLVED, that the Board of Education of the Dayton City School District, Montgomery County, Ohio approve the Certificate of Project Completion for Segment 3 and authorize the President and Treasurer to execute the Certificate, and,

BE IT FURTHER RESOLVED, that the Treasurer be authorized to close the Project Construction Fund (Fund 010) and dispose of the remaining funds in accordance with Ohio Revised Code, Section 3318.12.

ITEM XXIII

I recommend that the Board authorize the General Funds and Non-General Funds PURCHASE REQUESTS as submitted by the Treasurer.

Respectfully submitted,

Craig A Jones
Treasurer

GENERAL & NON-GENERAL FUNDS - March 17, 2015 18
GENERAL FUNDS

I recommend that the following purchase requests in excess of $5,000.00 be authorized by the Board of Education.

(1) PR015114
Vendor: Certified Service, Inc.
Fund: 001.2700.423.6420.000000.578.00.000 (Amt: $7,920.00)
(Facilities & Operations)
Description: Rebuild 60 ton Carrier HVAC system compressor at Ludlow I.
Amount: $7,920.00

CONTRACT/AGREEMENT APPROVED ON 8/19/2014 BOARD AGENDA
(2) PR015182
Vendor: Montgomery County Juvenile Court
Fund: 001.1990.411.1910.000000.500.00.000 (Amt: $500,000.00)
(Student Assignment)
Description: Cover the cost of educating Dayton Public Schools’ students in Montgomery County Juvenile Detention facilities.
Amount: $500,000.00

(3) PR015014
Vendor: Chapel Electric Company, LLC
Fund: 018.1110.423.1504.000000.271.00.000 (Amt: $7,540.00)
(School Improvement)
Description: Electrical circuit installations required to support new lighting equipment for Eichelberger Hall at Stivers School for the Arts.
Amount: $7,540.00

(4) PR015246
Vendor: Benchmark River and Rail Terminals, LLC
Fund: 001.2700.570.6241.000000.578.00.000 (Amt: $12,500.00)
(Facilities & Operations)
Description: Road salt for use on parking lots, driveways, and sidewalks.
Amount: $12,500.00
(5) PR015298  
Vendor: Chard Snyder  
Fund: 001.2940.414.7310.000000.500.00.000 (Amt: $8,820.00)  
(Human Resources)  
Description: Cobra Administrative Services  
Amount: $8,820.00

(6) PR015334  
Vendor: Follett School Solutions, Inc.  
Fund: 001.2190.447.3305.000000.500.00.000 (Amt: $13,219.92)  
(School Improvement)  
Description: 2015-16 Destiny District Textbook License Renewal for 28 sites, district wide.  
Amount: $13,219.92

(7) PR015324  
Vendor: Merchants Security, Service  
Fund: 001.2760.410.1950.000000.500.00.000 (Amt: $30,710.30)  
(Safety & Security)  
Description: Security Services for Ludlow II from November, 2014 - June, 2015.  
Amount: $30,710.30

(8) PR012663  
Vendor: Progressus Therapy, LLC  
Fund: 001.2150.410.4511.000000.500.00.000 (Amt: $644,800.00)  
(Office for Exceptional Children)  
Description: To cover costs for speech therapy services. Revised SR to reflect increase of previous PO on 9/16/14 in order to cover costs for remainder of school year. (increase of $100,000.00)  
Amount: $644,800.00
NON-GENERAL FUNDS

I recommend that the following purchase requests in excess of $5,000.00 be authorized by the Board of Education.

CONTRACT/AGREEMENT APPROVED ON 10/14/2014 BOARD AGENDA
(1) PR014925
Vendor: Sinclair Community College
Fund: 001.1316.470.4360.000000.370.00.000 (Amt: $24,147.80)
(Curriculum & Instruction)
Description: Tuition and fees of students of Dayton Public Schools participating in the Quick Start Program at Sinclair Community College.
Amount: $24,147.80

(2) PR015192
Vendor: B.E. Schenck & Associates
Fund: 034.2720.423.6420.000000.000.00.000 (Amt: $10,750.00)
Fund: 001.2700.423.6420.000000.578.00.000 (Amt: $2,000.00)
(Facilities & Operations)
Description: For the appraisal of 27 vacant DPS properties in preparation for auction and/or sale.
Amount: $12,750.00

(3) PR015213
Vendor: Netdemics, LLC
Fund: 401.3260.423.9211.000000.696.00.000 (Amt: $88,400.00)
(State & Federal Grant Management)
Description: Monthly support for student Chromebooks, student workstations, and file servers used by students attending Chaminade Julienne High School.
Amount: $88,400.00

(4) PR015261
Vendor: Indoor Environmental Specialists
Fund: 001.2700.423.6420.000000.578.00.000 (Amt: $2,288.00)
Fund: 034.2720.423.6420.000000.000.00.000 (Amt: $8,074.00)
(Facilities & Operations)
Description: Radon testing at four DPS schools per EPA and Ohio Department of Health guidelines.
Amount: $10,362.00
(5) PR015378
Vendor: Naviance dba Hobsons
Fund: 524.2970.516.9681.000000.000.00.000 (Amt: $8,584.70)
(Career Tech. & Adult Ed.)
Description: Subscription renewal for Naviance, Achieveworks, PrepMe High School Edition – District-wide April 1 - June 30, 2015 for electronic transcript submission
Amount: $8,584.70

(6) PR015380
Vendor: Participants
Fund: 001.2180.439.4511.000000.500.00.000 (Amt: $8,000.00)
(Office for Exceptional Children)
Description: To cover costs of mileage for OEC special education staff.
Amount: $8,000.00

(7) PR015255
Vendor: Mays Consulting & Evaluation
Fund: 010.5500.418.7810.000000.154.00.000 (Amt: $30,836.99)
Fund: 010.5500.418.7820.000000.154.00.000 (Amt: $20,163.01)
(Operations)
Description: Open order in support of Amendment 1&2 for additional services required for the Wogaman Elementary School roof replacement.
Amount: $51,000.00

CONTRACT/AGREEMENT APPROVED ON 6/17/2014 BOARD AGENDA
(8) PR015418
Vendor: Public Health Dayton Montgomery County
Fund: 401.3260.413.9241.000000.664.00.000 (Amt: $8,400.00)
(State & Federal Grant Management)
Description: To provide nursing services to Holy Angels School for the 2014-15 school year.
Amount: $8,400.00

CONTRACT/AGREEMENT APPROVED ON 6/17/2014 BOARD AGENDA
(9) PR015419
Vendor: Public Health Dayton Montgomery County
Fund: 401.3260.413.9261.000000.665.00.000 (Amt: $8,400.00)
(State & Federal Grant Management)
Description: To provide nursing services for Immaculate Conception School for the 2014/15.
Amount: $8,400.00
CONTRACT/AGREEMENT APPROVED ON 6/17/2014 BOARD AGENDA
(10) PR015433
Vendor: Public Health Dayton Montgomery County
Fund: 401.3260.413.9325.000000.669.00.000 (Amt: $8,400.00)
(Spec. Ed. Related Services)
Description: To provide school nursing services for St. Anthony School for the 2014/15 school year.
Amount: $8,400.00

CONTRACT/AGREEMENT APPROVED ON 7/15/2014 BOARD AGENDA
(11) PR015381
Vendor: Catapult Learning West, LLC
Fund: 572.3260.411.9761.000000.000.00.000 (Amt: $170,000.00)
(State & Federal Grant Management)
Description: To provide Non-Public eligible students Title I instructional support for eligible Title I students attending participating non-public schools whose legal residence is within the Dayton Public Schools attendance area for the months of April, May and until June 5, 2015.
Amount: $170,000.00

CONTRACT/AGREEMENT APPROVED ON 6/17/2014 BOARD AGENDA
(12) PR015434
Vendor: Public Health Dayton Montgomery County
Fund: 401.3260.413.9291.000000.667.00.000 (Amt: $15,500.00)
(State & Federal Grant Management)
Description: To provide school nursing services to Our Lady of Rosary School for the 2014-15 school year.
Amount: $15,500.00

CONTRACT/AGREEMENT APPROVED ON 6/17/2014 BOARD AGENDA
(13) PR015435
Vendor: Public Health Dayton Montgomery County
Fund: 401.3260.413.9221.000000.683.00.000 (Amt: $20,500.00)
(State & Federal Grant Management)
Description: To provide nursing services for St. Benedict the Moor (formally known as Mary Queen of Peace-Gramont) for the 2014-15 school year.
Amount: $20,500.00

CONTRACT/AGREEMENT APPROVED ON 6/17/2014 BOARD AGENDA
(14) PR015436
Vendor: Public Health Dayton Montgomery County
Fund: 401.3260.413.9211.000000.696.00.000 (Amt: $55,000.00)
(State & Federal Grant Management)
Description: To provide school nursing services for Chaminade/Julienne for the 2014-15 school year.
Amount: $55,000.00
### GENERAL FUND

<table>
<thead>
<tr>
<th>Appropriations</th>
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<tbody>
<tr>
<td>001 General</td>
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Total: in Dollars $234,043,217

### SPECIAL REVENUE

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<td>019 Other Grant</td>
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<td>034 Classroom Facilities Maintenance</td>
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<td>300 Student Activity: District Managed</td>
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<tr>
<td>401 Auxiliary Services: NPSD</td>
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<tr>
<td>439 Public School Preschool</td>
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<tr>
<td>440 Entry Year Program</td>
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<tr>
<td>451 Data Communication for Schools</td>
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<td>451 Career Development</td>
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<td>463 Alternative Schools</td>
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<tr>
<td>499 Miscellaneous State Grants</td>
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<tr>
<td>506 Race to the Top</td>
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<tr>
<td>516 Title VI B: Special Education</td>
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<td>524 Vocation Education: Carl D Perkins</td>
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<tr>
<td>535 School Improvement Sub A, Title I</td>
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<tr>
<td>537 School Improvement Sub G</td>
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<tr>
<td>551 Bilingual Education Program</td>
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<tr>
<td>572 Title I</td>
</tr>
<tr>
<td>587 Preschool Grants for Handicapped</td>
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<tr>
<td>590 Title I A - Improve Teacher Quality</td>
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<td>599 Miscellaneous Federal Grants</td>
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Total: in Dollars $48,030,640

### DEBT SERVICE

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<tr>
<td>002 Bond Retirement</td>
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### CAPITAL PROJECTS

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<td>003 Permanent Improvement</td>
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<td>034 Buildings</td>
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<td>010 Classroom Facilities</td>
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Total: in Dollars $45,304,178

### ENTERPRISE FUNDS

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<tr>
<td>006 Food Service</td>
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<tr>
<td>009 Uniform School Supplies</td>
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<td>013 Welcome Stadium</td>
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Total: in Dollars $10,778,914

### INTERNAL SERVICE

<table>
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<td>014 Rotary</td>
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<td>021 Intra-District Services</td>
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<td>024 Self Insured: Employee Benefits</td>
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<td>027 Workers Comp Self Insurance</td>
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Total: in Dollars $53,977,949

### TRUST and AGENCY

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<td>022 District Agency</td>
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<td>200 Student Activity: Student Managed</td>
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Total: in Dollars $15,813,005

### ALL FUNDS

Grand Total Appropriations: in Dollars $536,739,696