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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.

ADJUNCT STAFF
001.1120.142.3025.000000.271.00.205 Elder, Sarah Resignation Eff. 8/15/2011

001.1120.142.3025.000000.271.00.205 MonBeck, Juliet E. Resignation Eff. 8/9/2011

TEACHER
001.1110.111.3020.000000.151.04.205 Costa, Jessica N. Resignation Eff. 8/15/2011

001.1236.111.4503.196120.130.00.205 Fenton, Elaine P. Resignation Eff. 10/1/2011

001.1236.111.4503.196120.155.00.206 Hartline, Margaret Deceased Eff. 8/29/2011

001.1110.111.3020.000000.140.05.205 McCants-Strickland, Carolyn Deceased Eff. 8/27/2011

001.1110.111.3020.120000.140.00.205 Sherby, Jeffrey Resignation Eff. 8/12/2011

TEMPORARY
001.2800.142.6320.000000.537.00.704 Adams, Sr., Kenneth Assignment Ended Eff. 6/30/2011

001.2800.142.6320.000000.537.00.704 Baker, Jr., Donald Assignment Ended Eff. 8/16/2011
Ballard, Sylvester
Assignment Ended
Eff. 6/30/2011

Banks, Leroy
Assignment Ended
Eff. 8/16/2011

Barnhart, Cary
Assignment Ended
Eff. 6/30/2011

Booker, Jr., Herbert
Assignment Ended
Eff. 8/16/2011

Calhoun, Marilyn
Assignment Ended
Eff. 6/30/2011

Cokes, Shawn
Assignment Ended
Eff. 8/16/2011

Jones, Dale
Assignment Ended
Eff. 8/16/2011

Lewis, Alvin
Assignment Ended
Eff. 8/16/2011

Wilcox, Dyronna
Assignment Ended
Eff. 8/16/2011

TRANSPORTATION
Byrd, Mary A.
Termination
Eff. 9/7/2011

DeFurr, Phyllis A.
Resignation
Eff. 8/18/2011

McClendon, Keisha D.
Resignation
Eff. 8/16/2011
ITEM II

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

ADMINISTRATION
001.2421.111.3111.000000.146.00.104
Buxton, Czerny
Medical

NON-NEGOTIATED/NON-ADMINISTRATIVE
001.2800.141.6320.000000.537.00.900
Render, Drema R.
Medical

TEACHER
001.1110.111.3020.000000.151.07.205
Brown, Susan D.
Medical
Eff. 8/15/2011 - 12/15/2011

001.1110.111.3020.120000.154.00.205
Derrickson, John
Medical
Eff. 8/15/2011 - 1/6/2012

001.1130.111.3020.150000.372.00.205
Robinson, Karroll A.
Military Duty

001.1235.111.4503.196061.128.00.206
Music, Danny
Medical
Eff. 8/15/2011 - 10/5/2011

ITEM III

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

TEACHER
New Hire
DAVID H. PONITZ CAREER TECHNOLOGY CENTER
Teacher at the rate of $38,156.00 annually
Eff. 8/16/2011 - 6/30/2012, 001.1130.111.3020.220000.370.00.205
Opperman, Matthew
EDISON PREK-8 SCHOOL
Teacher at the rate of $33,936.00 annually,
Eff. 8/15/2011 - 6/30/2012, 001.1110.111.3020.000000.112.00.205
Brewer, Amber

FAIRVIEW PREK-8 SCHOOL
Teacher at the rate of $33,936.00 annually,
Eff. 8/15/2011 - 6/30/2012, 001.1110.111.3020.000000.115.00.205
Goldberg, Scott

THURGOOD MARSHALL HIGH SCHOOL
Teacher at the rate of $36,576.00 annually,
Eff. 8/19/2011 - 6/30/2012, 001.1130.111.3020.060000.372.00.205
Brandon, Dianna

WESTWOOD PREK-8 SCHOOL
Teacher at the rate of $38,156.00 annually,
Eff. 8/15/2011 - 6/30/2012, 001.1110.111.3020.000000.151.07.205
Wright, Anna

WRIGHT BROTHERS PREK-8 SCHOOL @ GRANT
Teacher at the rate of $37,009.00 annually,
Eff. 8/15/2011 - 6/30/2012, 001.1110.111.3020.020000.155.02.05
Gruber, Lauren M.

Recall from Layoff
ADMINISTRATIVE BUILDING
Transition Work Coordinator at the rate of $43,087.00 annually,
Eff. 8/15/2011 - 6/30/2012, 001.1246.111.4503.196120.500.00.206
Martines, Kipp S.

BELLE HAVEN PREK-8 SCHOOL
Teacher at the rate of $41,693.00 annually,
Eff. 8/15/2011 - 6/30/2012, 001.1110.111.3020.000000.103.02.205
Thomas, Alicia L.

DAVID H. PONITZ CAREER TECHNOLOGY CENTER
Teacher at the rate of $49,574.00 annually,
Eff. 8/15/2011 - 6/30/2012, 001.1241.111.3030.192060.370.00.230
Wilson, Tracy A.
DAYTON BOYS PREPARATORY ACADEMY @ ROOSEVELT COMMONS
Teacher at the rate of $53,062.00 annually,
Eff. 8/15/2011 - 6/30/2012, 001.1110.111.3020.000000.181.05.205
Johnson, Alva F.

EASTMONT PREK-8 SCHOOL
Teacher at the rate of $41,266.00 annually,
Eff. 8/15/2011 - 6/30/2012, 001.1231.111.3030.192060.111.00.230
Mayeux, Jennifer R.

GARDENDALE ACADEMY
Teacher at the rate of $35,555.00 annually,
Eff. 8/15/2011 - 6/30/2012, 001.1235.111.3030.196061.128.00.230
Barnes, Melinda

KEMP PREK-8 SCHOOL
Teacher at the rate of $38,156.00 annually,
Eff. 8/22/2011 - 6/30/2012, 001.1110.111.3020.000000.130.01.205
Reeves, Tiffany

LOUISE TROY PREK-8 SCHOOL
Teacher at the rate of $57,198.00 annually,
Eff. 8/15/2011 - 6/30/2012, 001.1110.111.3020.000000.140.07.205
Thomas, Ronald P.

MEADOWDALE HIGH SCHOOL
Teacher at the rate of $34,989.00 annually,
Eff. 8/15/2011 - 6/30/2012, 001.1241.111.3030.192060.367.00.230
Talbott, Kathryn

MEADOWDALE PREK-8 SCHOOL
Teacher at the rate of $45,838.00 annually,
Eff. 8/15/2011 - 6/30/2012, 001.1231.111.3030.192060.138.00.230
Hickey, William T.

ROSA PARKS PREK-8 SCHOOL
Teacher at the rate of $54,356.00 annually,
Eff. 8/15/2011 - 6/30/2012, 001.1110.111.3020.000000.109.05.205
Alan, Timothy D.
THURGOOD MARSHALL HIGH SCHOOL
Teacher at the rate of $47,676.00 annually,
Eff. 8/15/2011 - 6/30/2012, 001.1245.111.3030.196061.372.00.230
Menza, William D.

WOGAMAN PREK-8 SCHOOL
Teacher at the rate of $47,676.00 annually,
Eff. 8/15/2011 - 6/30/2012, 001.1110.111.3020.000000.154.03.205
Byrd, Brooke E.

WORLD OF WONDER PREK-8 SCHOOL @ RESIDENCE PARK
Teacher at the rate of $61,606.00 annually,
Eff. 8/18/2011 - 6/30/2012, 001.1237.111.4503.196230.185.00.206
Fadare, Kimberlyn

Rehire
RUSKIN PREK-8 SCHOOL
Teacher at the rate of $44,000.00 annually,
Eff. 8/19/2011 - 6/30/2012, 001.1101.113.0200.200000.143.00.205
Beasley, Kymberly

THURGOOD MARSHALL HIGH SCHOOL
Teacher at the rate of $39,978.00 annually,
Eff. 8/17/2011 - 6/30/2012, 001.1130.111.3020.050000.372.00.205
Gast, Katherine

Supplemental Contract
ADMINISTRATIVE BUILDING
C.P.R. and First Aid Training for Security Resource Officers at the rate of $42.49 hourly,
NTE 4 hours, Eff. 8/11/2011 - 8/11/2011,
McDole, Linda

BELMONT HIGH SCHOOL
Head Cross Country Coach at the rate of $2,036.16 annually,
Brooks, Billy

Head Golf Coach at the rate of $1,696.80 annually,
Slightam, Michael
Head Soccer Coach at the rate of $3,393.60 annually, Eff. 8/8/2011 - 11/12/2011, 001.4510.111.5510.000000.363.00.802 Grubaugh, Kipp

HS Assistant Football Coach at the rate of $3,563.28 annually, Eff. 8/1/2011 - 11/26/2011, 001.4510.111.5510.000000.363.00.802 Barnes, Larry

HS Assistant Football Coach at the rate of $4,072.32 annually, Eff. 8/1/2011 - 11/26/2011, 001.4510.111.5510.000000.363.00.802 Fails, Jr., Jackie

HS Assistant Volleyball Coach at the rate of $1,951.32 annually, Eff. 8/8/2011 - 11/12/2011, 001.4510.111.5510.000000.363.00.802 Whitfield, Jamara

HS Athletic Director at the rate of $8,117.50 annually, Eff. 8/1/2011 - 6/8/2012, 001.4510.111.5510.000000.363.00.802 Owen-Clough, Alice

HS Cheerleader Advisor at the rate of $1,018.08 annually, Eff. 8/8/2011 - 11/26/2011, 001.4510.000.5510.000000.363.00.802 Marshall, Lawyanna

HS Football Coach at the rate of $6,447.84 annually, Eff. 8/1/2011 - 11/26/2011, 001.4510.111.5510.000000.363.99.802 Derr, John

HS Head Volleyball Coach at the rate of $4,072.32 annually, Eff. 8/8/2011 - 11/12/2011, 001.4510.111.5510.000000.363.00.802 Jackson, Ciqueda

CLEVELAND PREK-8 SCHOOL
MS Head Volleyball Coach at the rate of $1,781.64 annually, Eff. 8/22/2011 - 10/21/2011, 001.4510.111.5510.000000.108.00.802 Powless, Jeffrey A.

DAVID H. PONITZ CAREER TECHNOLOGY CENTER
Head Cross Country Coach at the rate of $2,036.16 annually, Eff. 8/8/2011 - 11/12/2011, 001.4510.111.5510.000000.370.00.802 Keeton, Charlita
HS Assistant Football Coach at the rate of $3,393.60 annually, 
Eff. 8/1/2011 - 11/26/2011, 001.4510.111.5510.000000.370.00.802  
Cook, Howard

HS Assistant Football Coach at the rate of $3,665.12 annually, 
Eff. 8/15/2011 - 11/26/2011, 001.4510.111.5510.000000.370.00.802  
Mosley, Henderson

HS Assistant Football Coach at the rate of $3,393.60 annually, 
Eff. 8/1/2011 - 11/26/2011, 001.4510.111.5510.000000.370.00.802  
Murphy, Donte

HS Assistant Volleyball Coach at the rate of $1,951.32 annually, 
Ogletree, Jessica

HS Athletic Director at the rate of $8,117.50 annually, 
Eff. 8/1/2011 - 6/8/2012, 001.4510.111.5510.000000.370.00.802  
Taylor, Jamesetta

HS Cheerleader Advisor at the rate of $1,018.08 annually, 
Nelloms, Dabriah

HS Football Coach at the rate of $6,447.84 annually, 
Eff. 8/1/2011 - 11/26/2011, 001.4510.111.5510.000000.370.00.802  
Lemon, Theo Dean

HS Head Volleyball Coach at the rate of $4,072.32 annually, 
McClesky, Antoinette

Head Golf Coach at the rate of $1,866.48 annually, 
Rodenberg, Wesley

DUNBAR HIGH SCHOOL  
Head Cross Country Coach at the rate of $2,036.16 annually, 
Booker, Sidney

Head Golf Coach at the rate of $1,781.64 annually, 
Waters, William L.
HS Assistant Football Coach at the rate of $4,072.32 annually,
Faison, Randy B.
Hackett, David
Powell, Albert
Powell, Jr., Alfred

HS Assistant Football Coach at the rate of $3,732.96 annually,
Wilkins, Jay

HS Athletic Director at the rate of $7,292.86 annually,
Eff. 8/1/2011 - 6/8/2012, 001.4510.111.5510.000000.364.00.802
Winborn, Frances

HS Cheerleader Advisor at the rate of $1,018.08 annually,
McNeal, Dana

HS Football Coach at the rate of $6,447.84 annually,
Lacking, James

HS Head Volleyball Coach at the rate of $3,563.28 annually,
Landis, Jane S.

EDISON PREK-8 SCHOOL
MS Assistant Football Coach at the rate of $2,036.16 annually,
Eff. 8/22/2011 - 10/21/2011, 001.4510.111.5510.000000.112.00.802
Saine, Paul P.

MS Head Football Coach at the rate of $2,205.84 annually,
Eff. 8/22/2011 - 10/21/2011, 001.4510.111.5510.000000.112.00.802
Powell, Michael

HORACE MANN PREK-8 SCHOOL
MS Head Volleyball Coach at the rate of $1,781.64 annually,
Eff. 8/22/2011 - 10/21/2011, 001.4510.111.5510.000000.135.00.802
Harris, Shamika
KEMP PREK-8 SCHOOL
MS Head Volleyball Coach at the rate of $1,866.48 annually,
Eff. 8/22/2011 - 10/21/2011, 001.4510.111.5510.000000.130.00.802
Stephens, Jacob L.

KISER PREK-8 SCHOOL
MS Assistant Football Coach at the rate of $1,696.80 annually,
Eff. 8/22/2011 - 10/21/2011, 001.4510.111.5510.000000.182.00.802
Mills, Steven D.
Powell, Darran

MS Head Football Coach at the rate of $1,781.64 annually,
Eff. 8/22/2011 - 10/21/2011, 001.4510.111.5510.000000.182.00.802
Williams, Eugene

MEADOWDALE HIGH SCHOOL
Head Cross Country Coach at the rate of $2,036.16 annually,
Beaty, Mike

Head Golf Coach at the rate of $1,696.80 annually,
Southard, Michael J.

Head Tennis Coach at the rate of $1,781.64 annually,
Goins, Jeffrey

HS Assistant Football Coach at the rate of $3,902.64 annually,
Black, Dion

HS Assistant Football Coach at the rate of $4,072.32 annually,
Miller, Chad
Yahle, Robert

HS Assistant Volleyball Coach at the rate of $1,781.64 annually,
Millerton, Tasha

HS Athletic Director at the rate of $7,876.55 annually,
Eff. 8/1/2011 - 6/8/2012, 001.4510.111.5510.000000.367.00.802
Neal, Linda J.
HS Cheerleader Advisor at the rate of $1,018.08 annually,
Hancock, Rellanda

HS Football Coach at the rate of $6,447.84 annually,
Miliner, Bosie

HS Head Volleyball Coach at the rate of $3,732.96 annually,
Hogans, Phyllis

RIVER'S EDGE MONTESSORI PREK-8 SCHOOL
MS Head Volleyball Coach at the rate of $2,375.52 annually,
Eff. 8/22/2011 - 10/21/2011, 001.4510.111.5510.000000.117.00.802
Milord, Thomas

ROSA PARKS PREK-8 SCHOOL
MS Assistant Football Coach at the rate of $1,781.64 annually,
Eff. 8/22/2011 - 10/21/2011, 001.4510.111.5510.000000.109.00.802
Tyree, Marcus

MS Head Football Coach at the rate of $2,375.52 annually,
Eff. 8/22/2011 - 10/21/2011, 001.4510.111.5510.000000.109.00.802
Watkins, Robert

STIVERS SCHOOL FOR THE ARTS
Head Cross Country Coach at the rate of $1,866.48 annually,
Branham, Herman

Head Golf Coach at the rate of $1,951.32 annually,
Davies, Joshua S.

Head Soccer Coach at the rate of $4,072.32 annually,
Raiff, Julie M.

Head Soccer Coach at the rate of $3,902.64 annually,
Sears, Andrew E.
Head Tennis Coach at the rate of $2,036.16 annually,
Unger, Michael

HS Assistant Volleyball Coach at the rate of $1,951.32 annually,
Polley, Jennifer

HS Athletic Director at the rate of $7,262.30 annually,
Eff. 8/1/2011 - 6/8/2012, 001.5101.115.5100.000000.271.00.802
Risner, Randall S.

HS Head Volleyball Coach at the rate of $3,393.60 annually,
Ostendorf, Teresa

MS Head Volleyball Coach at the rate of $2,375.52 annually,
Eff. 8/22/2011 - 10/21/2011, 001.4510.111.5510.000000.271.00.802
Federspiel, Bridget

MS Athletic Coordinator at the rate of $848.40 annually,
Eff. 8/22/2011 - 10/21/2011, 001.4510.111.5510.000000.271.00.802
Risner, Randall S.

THURGOOD MARSHALL HIGH SCHOOL
Head Cross Country Coach at the rate of $2,036.16 annually,
Wortham, Raymond N.

Head Golf Coach at the rate of $1,866.48 annually,
Armstrong, Gary R.

HS Assistant Football Coach at the rate of $3,732.96 annually,
Brown, Robert
Dewberry, David

HS Assistant Football Coach at the rate of $4,072.32 annually,
Grissom, Hugh
Thornton, Tyrone
ITEM IV

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

ADJUNCT STAFF

New Hire
STIVERS SCHOOL FOR THE ARTS
Adjunct at the rate of $18.37 hourly, NTE 30 hours,
Eff. 8/24/2011 - 6/30/2012, 001.1120.142.3025.000000.271.00.205
Price, Angele'
Adjunct at the rate of $18.37 hourly, NTE 30 hours,
Eff. 8/15/2011 - 6/30/2012, 001.1120.142.3025.000000.271.00.205
Robey, Jessica

Adjunct at the rate of $18.37 hourly, NTE 30 hours,
Eff. 8/17/2011 - 6/30/2012, 001.1120.142.3025.000000.271.00.205
Sokolnicki, Amanda

**NON-NEGOTIATED/NON-ADMINISTRATIVE**

**New Hire**

MEADOWDALE PREK-8 SCHOOL
Intern, Speech Language Pathologist at the rate of $26,000.00 annually,
Eff. 8/15/2011 - 6/30/2012, 001.2150.111.3045.196530.500.00.326
Benson, Kristen M.
Tiemeyer, Katie C.

**NUTRITION SERVICES**

**Recall from Layoff**

DAVID H. PONITZ CAREER TECHNOLOGY CENTER
Assistant Custodian at the rate of $14.32 hourly, NTE 80 hours,
Eff. 8/15/2011, 001.2700.141.6241.000000.370.00.902
Portis, Barbara

**OPERATIONS**

**Change of Contract**

BELLE HAVEN PREK-8 SCHOOL
From Gorman School to Belle Haven PreK-8 School at the rate of $16.36 hourly, NTE 80 hours,
Eff. 8/11/2011, 001.2700.141.6241.000000.103.00.902
Wright, Garnet

KISER PREK-8 SCHOOL
From Patterson Kennedy Prek-8 School to Kiser PreK-8 School at the rate of $17.43 hourly, NTE 80 hours,
Eff. 8/10/2011, 001.2700.141.6241.000000.182.00.902
Howard, Candy L.
Recall from Layoff
DAYTON BOYS PREPARATORY ACADEMY @ ROOSEVELT COMMONS
Head Custodian at the rate of $15.98 hourly, NTE 80 hours,
Eff. 8/12/2011, 001.2700.141.6241.000000.18100.902
Moultry, Melvin D.

PARAPROFESSIONAL
Recall from Layoff
BELMONT HIGH SCHOOL
Paraprofessional at the rate of $13.89 hourly, NTE 32.5 hours,
Eff. 8/15/2011 - 6/30/2012, 001.2215.141.3058.196530.363.00.505
Hanson-Edwards, Mika K.

DAVID H. PONITZ CAREER TECHNOLOGY CENTER
Paraprofessional at the rate of $17,108.00 annually,
Eff. 8/17/2011 - 6/30/2012, 001.2215.141.3058.196530.370.00.505
McClain, Kelley

CLEVELAND PREK-8 SCHOOL
Paraprofessional at the rate of $17,602.00 annually,
Eff. 8/15/2011 - 6/30/2012, 001.2215.141.3050.000000.108.00.505
McCarthy, James K.

GORMAN SCHOOL @ JACKSON CENTER
Paraprofessional at the rate of $17,602.00 annually,
Eff. 8/15/2011 - 6/30/2012, 001.2214.141.3058.196530.459.00.505
Zompetti, Erica L.

HORACE MANN PREK-8 SCHOOL
Paraprofessional at the rate of $17,602.00 annually,
Eff. 8/22/2011 - 6/30/2012, 001.2215.141.3058.196095.135.00.505
Gottschlich, Heidi E.

MEADOWDALE HIGH SCHOOL
Paraprofessional at the rate of $16,731.00 annually,
Eff. 8/15/2011 - 6/30/2012, 001.2215.141.3058.196530.367.00.505
Bass, Russell N.
ROSA PARKS PREK-8 SCHOOL
Paraprofessional at the rate of $13.99 hourly,
Eff. 8/15/2011 - 6/30/2012, 001.2214.141.3050.000000.109.00.505
Boyd, E. A.

WRIGHT BROTHERS PREK-8 SCHOOL @ GRANT
Paraprofessional at the rate of $13.54 hourly, NTE 32.5 hours,
Eff. 8/15/2011 - 6/30/2012, 001.2214.141.3058.196530.155.00.505
Harris, Ryan J.

Paraprofessional at the rate of $17,602.00 annually,
Eff. 8/17/2011 - 6/30/2012, 001.2215.141.3058.196530.155.00.505
Brown, Sarah D.

TEMPORARY
Change of Contract
ADMINISTRATIVE BUILDING
From Substitute Paraprofessional to Substitute Clerical at the rate of $8.68 hourly, NTE 80 hours,
Eff. 8/22/2011, 001.2421.142.3071.000000.505.00.502
Dean, Justin R.

New Hire
ADMINISTRATIVE BUILDING
Law Clerk at the rate of $15.00 hourly, NTE 30 hours,
Greenley, Jeff S.

SERVICE BUILDING
Substitute Custodian at the rate of $7.40 hourly, NTE 80 hours,
Eff. 8/16/2011, 001.2700.142.6241.000000.578.00.902
Cox, Jerry

Rehire
SERVICE BUILDING
Substitute Custodian at the rate of $7.40 hourly, NTE 80 hours,
Eff. 8/22/2011, 001.2700.142.6241.000000.578.00.902
Rader Jr., Stephen
TRANSPORTATION
Substitute Bus Driver at the rate of $8.55 hourly, NTE 80 hours,
Eff. 8/16/2011, 001.2800.142.6320.000000.537.00.704
Anderson, Jerome
Chandler, Sophia
Finley, Joseph
Godwin, Sharma
Harrison, Eric
Jones, Gent
Wright, Alisha R.

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.

Ohio Department of Education - Network Commitment Letter is required to be renewed annually so that DPS will be approved for FY12 Ohio K-12 Network funding; no cost to the General Fund. Eff. 7/1/2011-6/29/2012.

Primary Care Nursing Services - Provide health care services for a DPS special needs student for the 2011-2012 SY, NTE $35.00 HR @ 7.50 hrs. per day. Eff. 8/17/2011-6/1/2012.
Code: 001.2134.413.1920.000000.500.00.000 (Amt: $10,000.00)
Purchase Order: 126474

ITEM VI
I recommend approval of the following resolution regarding the Gorman School Property.

Rationale
WHEREAS, the Board of Education of the Dayton City School District (the “Board of Education”) recognizes and acknowledges that on May 17, 2011, the Board of Education passed a certain resolution (“May 17th Resolution”) regarding the Gorman School and the land upon which the Gorman School is located (“Gorman School Property”), and incorporates the May 17th Resolution as though fully rewritten herein.

WHEREAS, in the May 17th Resolution, the Board of Education acknowledged its decision to forever close the Gorman School.

WHEREAS, in the May 17th Resolution, the Board of Education resolved that the Gorman School Property, and the improvements constructed upon the Gorman School Property, are subject to a reversionary interest in favor of the Children’s Medical Center, Dayton, Ohio dba Dayton Children’s (“Dayton Children’s”).
WHEREAS, the Board of Education desires to take any and all necessary action to complete the reversion of the Gorman School Property, and the improvements constructed upon the Gorman School Property, to Dayton Children’s.

WHEREAS, in connection with the reversionary interest of Dayton Children’s in the Gorman School Property and the improvements constructed upon the Gorman School Property, on August 16, 2011, Dayton Children’s caused a Petition for Declaratory Judgment, Reformation of Deed, and to Quiet Title to Real Estate to be filed in the Montgomery County Common Pleas Court, Case No. 2011 CV 05861, styled Children’s Medical Center, Dayton, Ohio, dba Dayton Children’s vs. Board of Education, Dayton City School District, et al. (the “Title Action”), in which the Board of Education is named as a Defendant.

WHEREAS, the Title Action involves, among other things, a certain quit-claim deed dated June 9, 1958, executed and delivered to the Board of Education, as grantee, by the Barney Convalescent Hospital (“Convalescent Hospital”), nka Dayton Children’s, as grantor, filed for record in the office of the Montgomery County, Ohio Recorder, on June 11, 1958, and recorded in Deed Book 1886 at Page 182 of the Montgomery County Deed Records (“1958 Deed”) under which the following described real property (“1958 Property”) was conveyed to the Board of Education:

Situate in the City of Dayton, in the County of Montgomery and State of Ohio and being further described as follows:

Being all of Lot Numbered Seven Thousand Thirty Three (7033) of the consecutive numbers of lots on the revised plat of the said City of Dayton, Ohio, excepting 140.5 feet taken by parallel lines off of the easterly side thereof; also excepting therefrom so much of said lot as was conveyed to the Miami Conservancy District by Deed 408, Page 19, dated March 2, 1918, and so much of said Lot as was conveyed to the City of Dayton, Ohio by Deed 241, Page 138, dated May 2, 1901, Montgomery County, Ohio Records.

WHEREAS, as part of the Title Action, based upon the mutual mistake of the Convalescent Hospital and the Board of Education, Dayton Children’s seeks reformation of the 1958 Deed to include a reversionary provision with respect to the 1958 Property identical to the reversionary provision to which the 1923 Property, as described in the May 17th Resolution, is subject (the “Reversion Language”):

WHEREAS, the Board of Education agrees with Dayton Children’s that the 1958 Deed should be reformed as requested in the Petition filed in the Title Action.

WHEREAS, the Board of Education is represented in the Title Action by Dwight A. Washington, Esq. (“Legal Counsel”).

WHEREAS, as a Defendant in the Title Action, the Board of Education is required to answer the Petition.
NOW, THEREFORE, BE IT RESOLVED by the Board of Education that the Board of Education authorizes Legal Counsel to file an Answer in the Title Action on behalf of the Board of Education (the “Answer”);

BE IT FURTHER RESOLVED, that Legal Counsel, on behalf of the Board of Education, is specifically authorized to admit in the Answer that the Gorman School Property, and the improvements constructed on the Gorman School Property, are subject to a reversionary interest in favor of Dayton Children’s;

BE IT FURTHER RESOLVED, that Legal Counsel, on behalf of the Board of Education, is authorized to admit in the Answer, and to agree to a judgment, that the 1958 Deed should be reformed to include the Reversion Language.

ITEM VII

I recommend that the Board authorize the General Funds PURCHASE ORDERS as submitted by the Treasurer.
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) 126426
Vendor:  Boone's Power Equipment, Inc.
Fund: 034.270.640.6230.000000.000.00.000  (Amt: $15,140.90)
Description: Finish mower for use on an existing tractor to improve the appearance of DPS grounds and playfields.
Amount: $15,140.90

(2) 125954
Vendor:  Bricker & Eckler LLP
Fund: 001.2310.418.2002.000000.000.00.000  (Amt: $50,000.00)
(Treasury)
Description: District’s share of ongoing legal expenses for Big 8 fiscal year 2005 enrollment dispute with ODE.
Amount: $50,000.00

(3) 126434
Vendor:  Montgomery County Educational Service Center
Fund: 001.1239.470.4502.000000.000.00.000  (Amt: $6,058.62)
Description: To cover tuition costs for DPS special needs students for the 2010/2011 SY.
Amount: $6,058.62

(4) 126627
Vendor:  Ombudsman's Office
Fund: 001.2310.841.2002.000000.000.00.000  (Amt: $15,000.00)
(Treasury)
Description: Funding for 2011
Amount: $15,000.00
(5) 126466  
Vendor: Subashi, Nicholas  
Fund: 001.2419.418.1420.000000.500.00.0000 (Amt: $10,000.00)  
(Legal)  
Description: Provide legal services to the district for various legal matters on an as-needed basis.  
Amount: $10,000.00

(6) 126505  
Vendor: Transportation Access Co Inc.  
Fund: 001.2800.581.6320.000000.537.00.000 (Amt: $8,550.00)  
Description: Seatbelts for transporting smaller children and students with disabilities.  
Amount: $8,550.00
Honorable Members of the Board of Education  
Dayton City School District

ITEM VIII

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

**NUTRITION SERVICES**

006.3120.141.6902.000000.154.00.904  
Murphy, Stephanie  
Retirement  
Eff. 8/26/2011

**PARAPROFESSIONAL**

572.2214.141.9762.000000.138.00.505  
Lewis, Melanie A.  
Resignation  
Eff. 8/12/2011

ITEM IX

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

**NUTRITION SERVICES**

006.3120.141.6902.000000.120.00.904  
Jones, Lois J.  
Medical  

006.3120.141.6902.000000.372.00.904  
Griffith, Malykah Y.  
Medical  
Eff. 8/15/2011 - 10/14/2011

**TEACHER**

572.1930.111.9761.000000.130.00.208  
Reid, April L.  
Medical  
Eff. 8/15/2011 - 6/30/2012
ITEM X

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 Resource Teacher to Associate Director, Special Education (ECE) at the rate of $68,000.00 annually,
Eff. 8/1/2011 - 6/30/2012, 516.2219.111.9662.000000.500.00.201
Accurso, Debra

New Hire
THURGOOD MARSHALL HIGH SCHOOL
9th Grade Transition Coordinator at the rate of $45,000.00 annually,
Eff. 8/15/2011 - 6/30/2012, 537.2214.111.9321.000000.372.09.205
Keith, Sr., Malcom

TEACHER
Change of Contract
EASTMONT PREK-8 SCHOOL
From Reserve Teacher to Teacher at the rate of $38,156.00 annually,
Eff. 8/15/2011 - 6/30/2012, 572.1270.111.9762.000000.111.00.208
Hafer, Laura S.

New Hire
FAIRVIEW PREK-8 SCHOOL
Teacher at the rate of $51,350.00 annually,
Eff. 8/16/2011 - 6/30/2012, 572.1930.111.9762.000000.115.00.208
Cornell, Mindy

THURGOOD MARSHALL HIGH SCHOOL
Curriculum Coach at the rate of $55,498.00 annually,
Eff. 8/15/2011 - 6/30/2012, 590.2212.111.9142.000000.372.00.201
Hoover, Kathy

Teacher at the rate of $47,676.00 annually,
Eff. 8/15/2011, 516.1247.111.9662.196230.372.00.212
Rowan, Marquetta R.
Recall from Layoff

ADMINISTRATIVE BUILDING
Tutor at the rate of $41,328.00 annually,
Eff. 8/15/2011 - 6/30/2012,
401.3260.111.9192.000000.665.00.208 (40%)  
401.3260.111.9192.000000.669.00.208 (60%)
Wright, Gail Marie

DUNBAR HIGH SCHOOL
Teacher at the rate of $34,989.00 annually,
Eff. 8/15/2011 - 6/30/2012, 516.1246.111.9662.196120.364.00.212
Ehlenbach, Shirley A.

MEADOWDALE HIGH SCHOOL
Teacher at the rate of $35,555.00 annually,
Eff. 8/15/2011 - 6/30/2012, 516.1241.111.9662.192060.367.00.212
Campbell, Rachel

THURGOOD MARSHALL HIGH SCHOOL
Teacher at the rate of $35,555.00 annually,
Eff. 8/15/2011 - 6/30/2012, 516.1241.111.9662.192060.372.00.212
Coulter, Shirley H.

WESTWOOD PREK-8 SCHOOL
Teacher at the rate of $35,555.00 annually,
Eff. 8/15/2011 - 6/30/2012, 516.1231.111.9662.192060.151.00.212
Cunningham, Heather L.

Rehire

GORMAN SCHOOL @ JACKSON CENTER
Teacher at the rate of $41,693.00 annually,
Lewis, Melanie A.
**Supplemental Contract**  
**ADMINISTRATIVE BUILDING**  
Academic Achievement Team Pacing Guide Revisions at the rate of $15.00 hourly, NTE 34 hours,  
Stockum, Collette

**BELLE HAVEN PREK-8 SCHOOL**  
Academic Achievement Team Pacing Guide Revisions at the rate of $15.00 hourly, NTE 34 hours,  
Peters, Thomas

**BELMONT HIGH SCHOOL**  
Academic Achievement Team Pacing Guide Revisions at the rate of $15.00 hourly, NTE 34 hours,  
Dovel, Linda

**CLEVELAND PREK-8 SCHOOL**  
Academic Achievement Team Pacing Guide Revisions at the rate of $15.00 hourly, NTE 34 hours,  
Adkins, Lois  
Spurlock, Penny

**EASTMONT PREK-8 SCHOOL**  
Academic Achievement Team Pacing Guide Revisions at the rate of $15.00 hourly, NTE 34 hours,  
Waters, William

**EDISON PREK-8 SCHOOL**  
Academic Achievement Team Pacing Guide Revisions at the rate of $15.00 hourly, NTE 34 hours,  
Williams, LaVita
FAIRVIEW PREK-8 SCHOOL
Academic Achievement Team Pacing Guide Revisions at the rate of $15.00 hourly,
NTE 34 hours,
Miller, Gwen

GARDENDALE ACADEMY
Academic Achievement Team Pacing Guide Revisions at the rate of $15.00 hourly,
NTE 34 hours,
Sauer, Amy

HORACE MANN PREK-8 SCHOOL
Academic Achievement Team Pacing Guide Revisions at the rate of $15.00 hourly,
NTE 34 hours,
Herrick, Lori
Lewis, Elizabeth
Wilson, Kiara

KEMP PREK-8 SCHOOL
Academic Achievement Team Pacing Guide Revisions at the rate of $15.00 hourly,
NTE 34 hours,
Jachimski, Bethany
McLin Northcup, Kristan

KISER PREK-8 SCHOOL
Academic Achievement Team Pacing Guide Revisions at the rate of $15.00 hourly,
NTE 34 hours,
Baker, Myra
Hayes, Ashley

MEADOWDALE HIGH SCHOOL
Academic Achievement Team Pacing Guide Revisions at the rate of $15.00 hourly,
NTE 34 hours,
Mahoney, Neil
Muntziner, Kyle
MEADOWDALE PREK-8 SCHOOL
Academic Achievement Team Pacing Guide Revisions at the rate of $15.00 hourly,
NTE 34 hours,
Miracle Lovett, Meghan

RIVER'S EDGE MONTESSORI PREK-8 SCHOOL
Academic Achievement Team Pacing Guide Revisions at the rate of $15.00 hourly,
NTE 34 hours,
Leonhardt, Stephanie
Mullins, Katherine
Neeley, Marjorie

RUSKIN PREK-8 SCHOOL
Academic Achievement Team Pacing Guide Revisions at the rate of $15.00 hourly,
NTE 34 hours,
McClure, Signoria
Rowland, Stephanie
Stroh, Becky
Teemer, Kelly

STIVERS SCHOOL FOR THE ARTS
Academic Achievement Team Pacing Guide Revisions at the rate of $15.00 hourly,
NTE 34 hours,
Johnson, Deneicka
Rougier, Ann
Sears, Andrew
Sorrell, Teresa
Spangler, Cindy

THURGOOD MARSHALL HIGH SCHOOL
Academic Achievement Team Pacing Guide Revisions at the rate of $15.00 hourly,
NTE 34 hours,
Gunder, Nicole
VALERIE PREK-8 SCHOOL
Academic Achievement Team Pacing Guide Revisions at the rate of $15.00 hourly, NTE 34 hours, Eff. 6/8/2011 - 9/14/2011, 506.2212.113.9796.000000.500.00.230
Carey, Timothy
Penn, Valerie

WESTWOOD PREK-8 SCHOOL
Academic Achievement Team Pacing Guide Revisions at the rate of $15.00 hourly, NTE 34 hours, Eff. 6/8/2011 - 9/14/2011, 506.2212.113.9796.000000.500.00.230
Back, Lauren
Hart, Ramona
Humbarger, Melinda
Rollins, Robin

WOGAMAN PREK-8 SCHOOL
Academic Achievement Team Pacing Guide Revisions at the rate of $15.00 hourly, NTE 34 hours, Eff. 6/8/2011 - 9/14/2011, 506.2212.113.9796.000000.500.00.230
Byrd, Brooke
Chase, Karrie Ann

WORLD OF WONDER PREK-8 SCHOOL @ RESIDENCE PARK
Academic Achievement Team Pacing Guide Revisions at the rate of $15.00 hourly, NTE 34 hours, Eff. 6/8/2011 - 9/14/2011, 506.2212.113.9796.000000.500.00.230
Keith, Tracy

WRIGHT BROTHERS PREK-8 SCHOOL @ GRANT
Academic Achievement Team Pacing Guide Revisions at the rate of $15.00 hourly, NTE 34 hours, Eff. 6/8/2011 - 9/14/2011, 506.2212.113.9796.000000.500.00.230
Jones, Cynthia
ITEM XI

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.

NON-NEGOTIATED/NON-ADMINISTRATIVE

New Hire
DUNBAR HIGH SCHOOL
SIG Alternative Discipline Interventionist at the rate of $25.00 hourly, NTE 72.5 hours,
Eff. 8/15/2011 - 6/30/2012, 537.2210.141.9321.000000.364.00.510
Jones, Victor

Rehire
WESTWOOD PREK-8 SCHOOL
School Improvement Grant Stem Coach at the rate of $61,000.00 annually,
Eff. 9/1/2011 - 6/30/2012, 537.1920.111.9321.000000.151.00.205
Porter, Bonnie

NUTRITION SERVICES

Change of Contract
BELLE HAVEN PREK-8 SCHOOL
From Central Kitchen Food Service Preparer to Food Service Preparer-6 hrs at the rate of $13.93 hourly, NTE 80 hours,
Eff. 8/12/2011, 006.3120.141.6902.000000.103.00.904
Hatmaker, Dennis J.

CHARITY ADAMS EARLEY GIRLS ACADEMY
From Central Kitchen Food Service Preparer to Food Service Preparer-6 hrs at the rate of $12.00 hourly, NTE 80 hours,
Eff. 8/12/2011, 006.3120.141.6902.000000.180.00.904
Byrd, Ingrid F.

DAVID H. PONITZ CAREER TECHNOLOGY CENTER
From Central Kitchen Food Service Preparer to Food Service Preparer-6 hrs at the rate of $9.91 hourly, NTE 80 hours,
Eff. 8/12/2011, 006.3120.141.6902.000000.370.00.904
Hamilton, Melinda
From Central Kitchen Food Service Preparer to Food Service Preparer-6 hrs at the rate of $13.93 hourly, NTE 80 hours,
Eff. 8/12/2011, 006.3120.141.6902.000000.370.00.904
McBride, Kena

From Central Kitchen Food Service Preparer to Food Service Preparer-6 hrs at the rate of $13.93 hourly, NTE 80 hours,
Eff. 8/12/2011, 006.3120.141.6902.000000.370.00.904
Bayless, Carol
Molden, Elizabeth A.

DAYTON BOYS PREPARATORY ACADEMY @ ROOSEVELT COMMONS
From Porta Lunch Clerk to Food Service Preparer-6 hours at the rate of $13.93 hourly, NTE 80 hours,
Eff. 8/12/2011, 006.3120.141.6902.000000.181.00.904
Hastings, Sharon

FAIRVIEW PREK-8 SCHOOL
From Porta Lunch Clerk to Food Service Preparer-6 hours at the rate of $13.93 hourly, NTE 80 hours,
Eff. 8/12/2011, 006.3120.141.6902.000000.115.00.904
Bryant, Jacqueline S.

ROSA PARKS PREK-8 SCHOOL
From Central Kitchen Food Service Preparer to Food Service Preparer-6 hrs at the rate of $12.00 hourly, NTE 80 hours,
Eff. 8/12/2011, 006.3120.141.6902.000000.109.00.904
Long, Lydia T.

VALERIE PREK-8 SCHOOL
From Central Kitchen Food Service Preparer to Food Service Preparer-6 hrs at the rate of $12.68 hourly, NTE 80 hours,
Eff. 8/12/2011, 006.3120.141.6902.000000.146.00.904
Brantley, Sheenya

From Porta Lunch Clerk to Food Service Preparer at the rate of $13.93 hourly, NTE 80 hours,
Eff. 8/12/2011, 006.3120.141.6902.000000.146.00.904
Gooch, Tamika
WOGAMAN PREK-8 SCHOOL
From Central Kitchen Food Service Preparer to Food Service Preparer-6 hrs at the rate of $13.93 hourly, NTE 80 hours,
Eff. 8/12/2011, 006.3120.141.6902.000000.154.00.904
Tate, Lawanda M.

From Porta Lunch Clerk to Food Service Preparer-6 hours at the rate of $13.93 hourly, NTE 80 hours,
Eff. 8/12/2011, 006.3120.141.6902.000000.154.00.904
Hutson, Dorothy L.

PARAPROFESSIONAL
Recall from Layoff
EASTMONT PREK-8 SCHOOL
Paraprofessional at the rate of $17,602.00 annually,
Eff. 8/15/2011 - 6/30/2012, 516.2215.141.9662.000000.111.00.415
Clancy, Willie L.

GORMAN SCHOOL @ JACKSON CENTER
Paraprofessional at the rate of $18,057.00 annually,
Eff. 8/15/2011 - 6/30/2012, 516.2215.141.9662.000000.459.00.415
Swartz, Elizabeth M.

Paraprofessional at the rate of $16,276.00 annually,
Eff. 8/15/2011 - 6/30/2012, 516.2215.141.9662.000000.459.00.415
Dudley, Kevin E.

MEADOWDALE PREK-8 SCHOOL
Paraprofessional at the rate of $19,968.00 annually,
Alston, Tonya

RUSKIN PREK-8 SCHOOL
Paraprofessional at the rate of $16,627.00 annually,
Eff. 8/15/2011 - 6/30/2012, 572.2217.141.9762.000000.143.00.505
Baker, Daribel O.

WOGAMAN PREK-8 SCHOOL
Paraprofessional at the rate of $17,602.00 annually,
Eff. 8/15/2011 - 6/30/2012, 516.2215.141.9661.000000.154.00.505
Ross, Stephen R.
ITEM XII

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

Business Research Group, 300 College Park, Dayton, OH 45469
NTE: $77,000.00
To provide the formative evaluation for Race to the Top (RttT) during the 2011-2012 school year.
Code: 506.2211.410.9797.000000.000.00.000 (Amt: $77,000.00)
Purchase Order: 11159059

Dayton Contemporary Dance Co., 840 Germantown St, Dayton, OH 45402
NTE: $12,400.00
DCDC will provide preschool children with "Building Block" skill area experiences. Teachers will be trained in the use of imaginative methods for integrating creative movement and kinesthetic learning into their daily lessons. Four on-site sessions will occur with each of the preschool programs at Ruskin PreK-8, Cleveland PreK-8, Kiser PreK-8, Fairview PreK-8, and Edison PreK-8 Schools.
Code: 572.2213.412.9762.000000.000.00.000 (Amt: $12,400.00)
Purchase Order: 11159062

NWEA (Northwest Evalu. Assoc.), 5885 SW Meadows Rd Ste 200, Lake Oswego, OR 97035
NTE: $5,100.00
To hold on-site a one-day Power of Teaching training for elementary principals. All presentation materials are included.
Code: 572.2213.412.9762.000000.000.00.000 (Amt: $5,100.00)
Purchase Order: 11159064
ITEM XIII

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.

Scholastic Book Club Inc. - Addendum and Amendments to Addendum to Scholastic Agreement dated June 1, 2011, to provide remote student data hosting and technical support for the Read 180 program. Eff. 8/1/2011-8/1/2013.
Code: 516.2219.410.9321.000000.000.00.000 (Amt: $121,660.00)
Purchase Order: 11158859

Code: 506.1110.411.9799.000000.000.00.000 (Amt: $1,110,000.00)
Purchase Order: 11159080

ITEM XIV

I recommend that the Board authorize the Non-General Funds PURCHASE ORDERS as submitted by the Treasurer.
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. 126458
   Vendor: Beynon Sports Surfaces
   Fund: 013.4500.570.5541.000000.551.00.0000 (Amt: $15,447.00)
   Description: Welcome Stadium - Repair of the long jump runway, replace the surface on the concrete wall, inside of track and pole vault runway; restripe running track lines.
   Amount: $15,447.00

2. 11159091
   Vendor: Nu-Vision Technologies
   Fund: 025.2964.644.9511.000000.0000.0000 (Amt: $17,847.48)
   (Information Technology)
   Description: Replace server
   Amount: $17,847.48

3. 11159083
   Vendor: NWEA (Northwest Evalu. Assoc.)
   Fund: 590.2213.510.9142.000000.5000.0000 (Amt: $6,600.00)
   Description: "Power of Teaching" is the tool the district is using to improve instructional delivery. The books will be used in training district staff.
   Amount: $6,600.00

4. 11159018
   Vendor: XTRA Pro/Print & Graphic
   Fund: 572.2190.461.9321.000000.0000 (Amt: $11,200.00)
   Description: Printing costs for 2011-12 Student Code of Conduct
   Amount: $11,200.00
Honorable Members of the Board of Education
Dayton City School District

ITEM XV

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

Code: 010.5500.620.7576.000000.184.93.030 (Amt: $226,044.00)
Code: 010.5500.620.7577.000000.184.93.030 (Amt: $353,556.00)
Purchase Order: 126638

Code: 010.5500.620.7576.000000.184.83.030 (Amt: $464,451.00)
Code: 010.5500.620.7577.000000.184.83.030 (Amt: $726,449.00)
Purchase Order: 126639

ITEM XVI

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

Respectfully submitted,

Lori L. Ward
Superintendent
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) 119061012
Vendor: Beacon Electric Co.
Fund: 010.5500.620.7477.000000.363.83.007 State Share (Amt: $46,961.46)
Fund: 010.5500.620.7478.000000.363.83.007 Local Share (Amt: $30,024.54)
Description: Prepare Precision Machining room at Belmont HS.
Amount: $76,986.00

(2) 126574
Vendor: Cincinnati Bell
Fund: 004.2930.644.7479.000000.363.00.018 (Amt: $28,695.50)
(Purchasing Services)
Description: Network electronics for Belmont 7/8 addition
Amount: $28,695.50

(3) 126577
Vendor: Cincinnati Bell
Fund: 004.2930.644.7479.000000.363.00.018 (Amt: $105,181.84)
(Purchasing Services)
Description: Network electronics for Belmont High School
Amount: $105,181.84

CONTRACT/AGREEMENT APPROVED ON 6/7/2011 BOARD AGENDA
(4) 119203
Vendor: Greys Security & Investigation
Fund: 004.5900.410.7479.000000.363.83.039 LFI Funding (Amt: $106,000.00)
Description: To provide extended construction site security for the Belmont High School project
Amount: $106,000.00
(5) 126621  
Vendor: The Karrington Company, LLC  
Fund: 004.5500.640.7424.000000.000.00.000 LFI Funding (Amt: $9,168.75)  
(Purchasing Services)  
Description: To move classroom furniture throughout district for start of school.  
Amount: $9,168.75

(6) 126573  
Vendor: Mays Consulting & Evaluation  
Fund: 010.5500.418.7421.000000.154.00.096 Local Share (Amt: $5,651.10)  
Fund: 010.5500.418.7422.000000.154.00.096 State Share (Amt: $8,838.90)  
(Purchasing Services)  
Description: To evaluate roof system including on-site review and written report for Wogaman.  
Amount: $14,490.00

(7) 117701901  
Vendor: Thomas & Marker Construction  
Fund: 004.5500.620.7533.000000.146.83.002 LFI Funding (Amt: $436.62)  
Fund: 010.5500.620.7531.000000.146.83.002 Local Share (Amt: $2,052.72)  
Description: To provide roof access ladder at Meadowdale PreK-8 School.  
Amount: $5,700.00
Honorable Members of the Board of Education
Dayton City School District

ITEM XVII

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

Golf Classic
Monarch Construction Company
$3,000.00

Various Donations
Wright-Patt Credit Union, Inc.
Miscellaneous Donation
$500.00

Spanish Immersion Program
ELL Department
$1,348.38

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.

Auditor of the State - Dayton City School District intends to prepare a (CAFR) for the fiscal year ending June 30, 2011, based upon the reporting model set forth in the GASB Statement No. 34 "Basic Financial Statements - and Management's Discussion and Analysis for State and Local Governments." The school district will be converting cash basis data maintained during the fiscal year to the bases of accounting necessary for the preparation of the statements. LGS services to be provided during this conversion process will consist of responding to technical questions and providing advice and training. Eff. 7/1/2011-12/31/2011. Code: 001.2590.843.2002.000000.000.00.000 (Amt: $12,500.00)
Purchase Order: 126556
ITEM XIX

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.

<table>
<thead>
<tr>
<th>INVOICE</th>
<th>FUND</th>
<th>VENDOR</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>366196</td>
<td>001.2800.581.6320.000000.537.00.000</td>
<td>Transportation Accessories</td>
<td>Purchase of parts for repairs on buses</td>
<td>$3,399.00</td>
</tr>
<tr>
<td>555203</td>
<td>004.5500.418.7424.000000.000.00.090</td>
<td>Bricker &amp; Eckler</td>
<td>Legal services for various construction projects.</td>
<td>$10,620.00</td>
</tr>
<tr>
<td>14834</td>
<td>001.2150.410.4511.000000.500.00.000</td>
<td>Cumberland</td>
<td>For speech therapy services</td>
<td>$13,800.00</td>
</tr>
<tr>
<td>14891</td>
<td>001.2150.410.4511.000000.500.00.000</td>
<td>Cumberland</td>
<td>For speech therapy services</td>
<td>$3,600.00</td>
</tr>
<tr>
<td>246915-7</td>
<td>022.2500.418.2014.000000.000.00.000</td>
<td>Coolidge &amp; Wall</td>
<td>Services rendered for worker’s compensation</td>
<td>$4,166.96</td>
</tr>
<tr>
<td>246915-11</td>
<td>022.2500.418.2014.000000.000.00.000</td>
<td>Coolidge &amp; Wall</td>
<td>Services rendered for worker’s compensation</td>
<td>$4,668.28</td>
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<tr>
<td>246915-14</td>
<td>022.2500.418.2014.000000.000.00.000</td>
<td>Coolidge &amp; Wall</td>
<td>Services rendered for worker’s compensation</td>
<td>$11,510.36</td>
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<tr>
<td>0022443</td>
<td>001.2940.414.7310.000000.500.00.000</td>
<td>City of Dayton</td>
<td>Civil Service administrative services</td>
<td>$100,000.00</td>
</tr>
<tr>
<td>10294020</td>
<td>001.2760.423.1950.000000.500.00.000</td>
<td>ADT Security Services</td>
<td>ADT alarm system monitoring &amp; maintenance</td>
<td>$21,091.14</td>
</tr>
</tbody>
</table>

Respectfully submitted,

Stanley E. Lucas
Treasurer