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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.

**CLERICAL**
001.2421.141.3111.000000.271.00.502 50%  
001.2421.141.3111.000000.370.00.502 50%  
Calloway, Sharon A.  
Retirement  
Eff. 1/1/2012

**TEACHER**
001.1130.111.3020.050000.370.00.205  
Terrell, Willie A.  
Retirement  
Eff. 12/1/2011

**TRANSPORTATION**
001.2800.141.6320.000000.537.00.605  
Forsythe, Dwight J.  
Retirement  
Eff. 1/1/2012

001.2800.141.6320.000000.537.00.704  
Sanford, Gerald K.  
Resignation  
Eff. 11/1/2011

ITEM II

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

**PARAPROFESSIONAL**
001.2215.141.3058.196530.459.00.505  
Childress, Tami  
Medical  
Eff. 9/1/2011 - 9/1/2012
ITEM III

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

RESERVE TEACHER

New Hire
ADMINISTRATIVE BUILDING
Reserve Teacher at the rate of $12.75 hourly, NTE 72.5 hours,
Eff. 11/16/2011, 001.1100.112.7321.000000.000.00.205
Edmondson, Wayne

Rehire of Retiree
ADMINISTRATIVE BUILDING
Reserve Teacher at the rate of $12.75 hourly, NTE 72.5 hours,
Eff. 10/27/2011, 001.1100.112.7321.000000.500.00.205
Grant, Ulysses

TEACHER

Supplemental Contract
ADMINISTRATIVE BUILDING
K12 Gallery Art Show at the rate of $38.65 hourly, NTE 15 hours,
Eff. 10/1/2011 - 11/30/2011, 001.2290.113.3305.000000.000.00.205
Higgins, Edna

K12 Gallery Art Show at the rate of $38.25 hourly, NTE 15 hours,
Eff. 10/1/2011 - 11/30/2011, 001.2290.113.3305.000000.000.00.205
Khan, Arnold

K12 Gallery Art Show at the rate of $42.49 hourly, NTE 15 hours,
Eff. 10/1/2011 - 11/30/2011, 001.2290.113.3305.000000.000.00.205
Rogers, Carol
Tuss, Karen
Watson, Joni
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.

PARAPROFESSIONAL

Change of Contract
MEADOWDALE PREK-8 SCHOOL
From Classroom Paraprofessional to Bus Paraprofessional at the rate of $13.92 hourly, NTE 62.5 hours,
Eff. 10/31/2011 - 6/30/2012, 001.2800.141.6320.000000.537.00.505
King, Tausha R.

Recall from Layoff
TRANSPORTATION
Paraprofessional at the rate of $12.52 hourly, NTE 65 hours,
Eff. 10/17/2011 - 6/30/2012, 001.2800.141.6320.000000.537.00.505
Christman, Jessie

Paraprofessional at the rate of $12.14 hourly, NTE 65 hours,
Eff. 10/17/2011 - 6/30/2012, 001.2800.141.6320.000000.537.00.505
Clack, Keith
Sanders, Daniel

Paraprofessional at the rate of $12.52 hourly, NTE 65 hours,
Eff. 10/17/2011 - 6/30/2012, 001.2800.141.6320.000000.537.00.505
Smith, Roxanne

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.

Bilingual Therapies - To cover costs of Speech Pathologists for DPS special needs students for the 2011-2012 SY. Eff. 8/15/2011-6/1/2012.
Code: 001.2150.410.4511.000000.500.00.000 (Amt: $80,475.00)
Purchase Order: 126869

CTB/McGraw Hill Inc. - Subscription Expansion to include HS and K-2 students/test items and performance-based testing in the Acuity online assessment processes.
Code: 001.2922.416.1810.000000.500.00.000 (Amt: $26,674.00)
Purchase Order: 127151

Jon W. Carr, Auctioneer - Auctioneer services for the disposal of furnishings and equipment located at Career Academy, 441 River Corridor, Dayton, Ohio 45402 Eff. 10/18/2011-1/16/2012.


Sinclair Community College - Memorandum of Agreement with Sinclair Community College for the provision of the Quick Start Program in 2011-2012 and authorize matching funds of $12,400 for student tuition. Eff. 7/1/2011-6/30/2012.
Code: 001.1310.470.4360.000000.000.00.000 (Amt: $20,000.00)

Weswurd, LLC. - To assist the district in obtaining reimbursement for Medicaid eligible expenses incurred under the Medicaid school program. Eff. 7/1/2011-6/30/2014.

ITEM VI

I recommend approval of the following resolution regarding the Personal Finance Action Plan.

Rationale
WHEREAS the Dayton Board of Education believes in and supports the importance of teaching financial literacy and college and career readiness;

WHEREAS the Dayton Board of Education believes that preparing students for post-secondary education, equipping them with the prerequisite skills needed for a successful career, and teaching students to become financially literate, including the ability to read, analyze, manage and communicate about the personal financial conditions that affect material well-being, will position them for success in later life;

THEREFORE, BE IT RESOLVED that the Dayton Board of Education supports and believes strongly in the importance of teaching financial literacy and college and career readiness in both the middle grades (7 and 8) and in the high schools.

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) 127277
Vendor: CCI Investments, LLC.
Fund: 022.2940.491.2014.000000.000.00.000   (Amt: $20,000.00)  
(Human Resources)
Description: Compliance for union contracts with Worker Comp Claims
Amount: $20,000.00

(2) 127256
Vendor: Cincinnati Bell
Fund: 001.2930.423.9059.000000.500.00.000   (Amt: $12,900.00)  
(Information Technology)
Description: Annual AS400/S20 contingency site rental fee, paid per quarter @ $3,225.00. Term
07/01/2011 through 6/30/2012.
Amount: $12,900.00

(3) 127307
Vendor: Cooper, Gentile & Washington
Fund: 001.2419.418.1420.000000.500.00.000   (Amt: $60,000.00)  
(Legal)
Description: Provide legal services to the district for various legal matters on an as needed basis.
Amount: $60,000.00

(4) 127176
Vendor: Preferred Partner, Corp.
Fund: 001.2930.423.6005.000000.500.00.000   (Amt: $15,551.30)  
Description: Annual Software Subscription and Support Renewal for all DPS Infonet applications.
Term 12/01/11 through 11/30/2012.
Amount: $15,551.30
(5) 127348
Vendor: Reliable Construction Services
Fund: 001.2700.423.6420.000000.578.00.000 (Amt: $4,781.50)
Fund: 001.2710.423.6610.000000.578.00.000 (Amt: $1,500.00)
Description: Repairs of underground storage tanks at Transportation in compliance with Bureau of Underground Storage Tank Regulations (BUSTR).
Amount: $6,281.50

(6) 127411
Vendor: Richard D. Smith & Sons, Inc.
Fund: 001.2700.423.6420.000000.578.00.000 (Amt: $9,039.00)
Description: Removal and installation of carpet at Valerie School.
Amount: $9,039.00
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.

**PARAPROFESSIONAL**

516.2215.141.9661.000000.111.00.505
Brenner, Jaynette Retirement Eff. 11/1/2011

ITEM IX

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
McKinney-Vento Tutor and Homework Assistance Provider at the rate of $16.00 hourly, NTE 20 hours bi-weekly
Eff. 10/1/2011 - 6/30/2012, 572.1270.113.9535.000000.000.00.205
Scott, Patricia

BELMONT HIGH SCHOOL
School Improvement Grant O.G.T. preparation at the rate of $15.00 hourly, NTE 10 hours, Eff. 10/13/2011 - 10/20/2011, 537.1270.113.9321.000000.363.00.205
Beck, Carl
Moir, Marilan
Riddell, Anna
Sanicky, Kate
Schaaf, Katherine
DUNBAR HIGH SCHOOL
School Improvement Grant O.G.T. preparation at the rate of $15.00 hourly, NTE 100 hours,
Blue, Mercades
Hill, Terry
Humbarger, Melinda
Iannuzzo, Judith
Kimble, Daniel
Kirk, LaQuanda
Landis, Susan J.
Lieber, Lenard
Pearn, James
Ridgeway, John
Smith, Shelley
Wilcoxson, Shawndelle

E.J. BROWN PREK-8 SCHOOL
School Improvement Grant Extended Day at the rate of $35.41 hourly, NTE 125 hours,
Eff. 10/1/2011 - 6/30/2012, 537.1270.113.9321.000000.105.00.205
Abrams, Helen
Ampaya, Susan
Powell, Christina

School Improvement Grant Extended Day at the rate of $42.49 hourly, NTE 125 hours,
Eff. 10/1/2011 - 6/30/2012, 537.1270.113.9321.000000.105.00.205
Bowling, Jodie
Crawford, Nancy
Dill, Patricia
Noe, Joseph
Ramsey, Kimberly
Seelig, Susan

School Improvement Grant Extended Day at the rate of $38.25 hourly, NTE 125 hours,
Eff. 10/1/2011 - 6/30/2012, 537.1270.113.9321.000000.105.00.205
Fine, Marlene
Fine, Michele

School Improvement Grant Extended Day at the rate of $26.31 hourly, NTE 125 hours,
Eff. 10/1/2011 - 6/30/2012, 537.1270.113.9321.000000.105.00.205
Fitzsimmons, Kristen
School Improvement Grant Extended Day at the rate of $28.83 hourly, NTE 125 hours, 
Eff. 10/1/2011 - 6/30/2012, 537.1270.113.9321.000000.105.00.205
Marcellus, Latoria
Petrack, Linda

FAIRVIEW PREK-8 SCHOOL
School Improvement Grant Extended Day at the rate of $35.41 hourly, NTE 100 hours, 
Eff. 1/9/2012 - 2/2/2012, 537.1270.113.9321.000000.115.00.205
Bamford, Susan
Cornell, Mindy

School Improvement Grant Extended Day at the rate of $42.49 hourly, NTE 100 hours, 
Eff. 1/9/2012 - 2/2/2012, 537.1270.113.9321.000000.115.00.205
Bowers, Sandy

School Improvement Grant Extended Day at the rate of $38.65 hourly, NTE 100 hours, 
Eff. 1/9/2012 - 2/2/2012, 537.1270.113.9321.000000.115.00.205
Kramer, Margaret

School Improvement Grant Extended Day at the rate of $32.77 hourly, NTE 100 hours, 
Eff. 1/9/2012 - 2/2/2012, 537.1270.113.9321.000000.115.00.205
Maag-Blair, Carrie

School Improvement Grant Extended Day at the rate of $37.86 hourly, NTE 100 hours, 
Eff. 1/9/2012 - 2/2/2012, 537.1270.113.9321.000000.115.00.205
Mintz, Melissa

STIVERS SCHOOL FOR THE ARTS
Career Technical Education program enhancement work at the rate of $1,500.00 annually, 
Eff. 10/10/2011 - 12/23/2011, 524.2212.113.9682.000000.000.00.205
Hemmelgarn, Karla

WESTWOOD PREK-8 SCHOOL
School Improvement Grant Extended Day Session 2 at the rate of $34.15 hourly, NTE 70 
hours,
Smith, Jeanne

School Improvement Grant Extended Day Session 3 at the rate of $27.57 hourly, NTE 100 
hours, 
Amaya, Kris
School Improvement Grant Extended Day Sessions; Session 2 and Session 3 at the rate of $32.88 hourly, NTE 100 hours,
Back, Lauren

School Improvement Grant Extended Day Sessions; Session 2 and Session 3 at the rate of $31.61 hourly, NTE 100 hours,
Cooley, Sara

School Improvement Grant Extended Day Sessions; Session 2 and Session 3 at the rate of $38.25 hourly, NTE 100 hours,
Etter, Kristal
Grabeman, Jann

School Improvement Grant Extended Day Sessions; Session 2 and Session 3 at the rate of $24.13 hourly, NTE 100 hours,
Kearns, Elizabeth

School Improvement Grant Extended Day Sessions; Session 2 and Session 3 at the rate of $43.40 hourly, NTE 100 hours,
Rollins, Robin

School Improvement Grant Extended Day Sessions; Session 2 and Session 3 at the rate of $42.49 hourly, NTE 100 hours,
Ross, Judy

School Improvement Grant Extended Day Sessions; Session 2 and Session 3 at the rate of $26.31 hourly, NTE 100 hours,
Wright, Anna
ITEM X

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.

PARAPROFESSIONAL
Supplemental Contract
E.J. BROWN PREK-8 SCHOOL
School Improvement Grant Extended Day at the rate of $15.81 hourly, NTE 100 hours, Eff. 10/1/2011 - 6/30/2012, 537.1270.113.9321.000000.105.00.505
Budenz, Patricia
School Improvement Grant Extended Day at the rate of $14.52 hourly, NTE 100 hours, Eff. 10/1/2011 - 6/30/2012, 537.1270.113.9321.000000.105.00.505
Tigner, Alicia

ITEM XI

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

Black Brothers/Sisters Involvement, 513 Fredericksburg Dr., Dayton, OH 45415
NTE: $5,000.00
Code: 537.1270.410.9321.000000.364.00.000 (Amt: $5,000.00)
Purchase Order: 11159343

Long, Joseph, 2823 E. 3rd St, Dayton, OH 45403
NTE: $1,000.00
To provide support for training of parents in leadership skills and for support of parents assisting with student learning. Eff. 11/18/2011-6/30/2012.
Code: 572.2190.412.9762.000000.000.00.000 (Amt: $1,000.00)
Purchase Order: 11159391
**ITEM XII**

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.

Academic Networking, LLC. - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act for the 2011-2012 school year. Eff. 9/7/2011-5/31/2012.

*seedling* Foundation and Dayton Board of Education - Memorandum of Understanding to provide grants to pay for adjunct staff at Stivers School for the Arts for the 2011 - 2012 school year. Eff. 7/1/2011-6/30/2012.

Xavier University - For level one fieldwork experiences for occupational therapy students at the university. Eff. 10/12/2011-6/1/2012.

**ITEM XIII**

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) 11159366
Vendor: Catapult Learning, LLC.
Fund: 401.3260.411.9192.000000.665.00.000   (Amt: $19,000.00)
(Auxiliary Services)
Description: To provide additional Remedial services beyond what the school's Title I funds provide.
Amount: $19,000.00

(2) 11159369
Vendor: Catapult Learning, LLC.
Fund: 401.3260.411.9192.000000.667.00.000   (Amt: $5,000.00)
(Auxiliary Services)
Description: To provide additional Remedial services beyond what the school's Title I funds provide.
Amount: $5,000.00

(3) 127306
Vendor: Cincinnati Bell
Fund: 034.2720.640.6420.000000.000.000.000   (Amt: $5,417.20)
Description: Rack-mountable UPS backup with replacement battery cartridges.
Amount: $5,417.20

(4) 11159374
Vendor: Digital Development Corp
Fund: 401.3260.423.9192.000000.664.00.000   (Amt: $16,487.50)
(Auxiliary Services)
Description: On-going maintenance of student computer system to avoid interruptions to the service and accessibility to programming at Holy Angels School.
Amount: $16,487.50
(5) 127262
Vendor: Response Mechanical Inc.
Fund: 034.2740.423.6902.000000.000.00.000  (Amt: $15,000.00)
(Nutrition Services)
Description: Foodservice equipment must be kept in working order to prepare and serve student meals and to be in compliance with state and federal regulations.
Amount: $15,000.00

(6) 127175
Vendor: South Dayton Refrigeration
Fund: 006.2740.423.6902.000000.000.00.000  (Amt: $10,000.00)
(Nutrition Services)
Description: Refrigeration is necessary to maintain food in compliance with public health regulations.
Amount: $10,000.00

(7) 127264
Vendor: South Dayton Refrigeration
Fund: 034.2740.423.6902.000000.000.00.000  (Amt: $15,000.00)
(Nutrition Services)
Description: Refrigeration equipment must be kept in working order to prepare and serve student meals and to be in compliance with state and federal regulations.
Amount: $15,000.00

(8) 11159365
Vendor: Telenet Solutions, Inc.
Fund: 401.3260.423.9192.000000.665.00.000  (Amt: $6,720.00)
(Auxiliary Services)
Description: Maintain and upgrade student computers and network at Immaculate Conception School.
Amount: $6,720.00
Honorable Members of the Board of Education
Dayton City School District

ITEM XIV

I recommend approval of the following resolution regarding the Certificate of Completion of the Project Agreement.

Rationale
The Dayton Board of Education (the "Board") is undertaking improvements for Classroom Facilities Assistance Program Project in cooperation with the Ohio School Facilities Commission ("OSFC"), through the OSFC's Accelerated Urban Program, which will result in the construction of new school facilities and renovation and additions to existing facilities within the school district, as described in a Master Plan accepted by the Board. At this time, it is necessary to file the "Certificate of Completion of the Project Agreement, Segment 2."

Whereas, upon the completion of the construction of the buildings and the completion of the necessary paperwork in regard to the joint construction of the school buildings in the Dayton City School District between the Ohio School Facilities Commission and the Dayton Board of Education in Segment 2, it is timely and appropriate to file the Certificate of Completion of the Project Agreement as required.

BE IT RESOLVED that the President and Treasurer of the Board be authorized to sign said Certificate of Completion of the Project Agreement, Segment 2.

ITEM XV

I recommend approval of Right of Entry between the Dayton Board of Education ("Board") and the City of Dayton Fire Department, Ohio ("City").

Rationale
In consideration of the mutual promises contained herein, the parties agree to the terms in the Right of Entry Agreement by the City upon certain real estate, the former Patterson Kennedy School ("Property"), located at 258 Wyoming Street in the City of Dayton, County of Montgomery, and State of Ohio:
The Board grants to the City of Dayton Fire Department, its employees, agents, contractors, guests, invitees and volunteers the right to enter upon the Property for the sole purpose of engaging in fire-fighting training exercises. No other use of the Property is permitted.

The City shall abide by all applicable federal, state and local laws, restrictions and regulations.

The City shall be responsible for the acts of its officers and employees during the Use as provided by law.

The Board represents that it is the owner of the Property and has the right and power to grant this Right of Entry. By granting this Right of Entry, the Board does not relinquish any rights whatsoever not contained herein.

This Right of Entry shall be effective upon execution and shall automatically terminate at 11:59 p.m. on June 1, 2012. The Board or the City may terminate this Agreement upon ten (10) days written notice to the order party.

Upon expiration or termination of this Agreement, City shall promptly remove from the Property any and all materials, equipment, or other property that City has placed upon the Property.

This Right of Entry shall be governed by and construed in accordance with the laws of the State of Ohio, without giving effect to the principles thereof relating to conflicts or choice of laws. By execution hereof, City irrevocably submits to the original jurisdiction of the courts located within the County of Montgomery, State of Ohio, with regard to any controversy arising out of, relating to, or in any way concerning this Right of Entry.

**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) 106748
Vendor: Dayton School Design
Fund: 004.5500.418.7511.000000.111.83.035  LFI Funding LFI Funding (Amt: $72,075.75)
Fund: 010.5500.418.7509.000000.111.83.035  Local Share Local Share (Amt: $299,609.01)
Fund: 010.5500.418.7509.000000.111.93.035  Local Share (Amt: $5,588.31)
Fund: 010.5500.418.7510.000000.111.83.035  State Share State Share (Amt: $468,619.24)
Fund: 010.5500.418.7510.000000.111.93.035  State Share (Amt: $8,740.69)
(Purchasing Services)
Description: Increase P.O. for additional A/E fees for redesign of retention due to reusing existing Eastmont Elementary School parking lot.
Amount: $854,633.00

CONTRACT/AGREEMENT APPROVED ON 4/6/2010 BOARD AGENDA

(2) 106754
Vendor: Dayton School Design
Fund: 004.5500.418.7479.000000.363.83.035  LFI Funding (Amt: $250,065.00)
Fund: 010.5500.418.7477.000000.363.93.035  State Share (Amt: $26,760.09)
Fund: 010.5500.418.7478.000000.363.83.035  Local Share (Amt: $603,689.56)
Fund: 010.5500.418.7478.000000.363.93.035  Local Share (Amt: $17,108.91)
(Purchasing Services)
Description: For final adjustment of P.O. 106754 for additional A/E fees for 7/8 grade addition at Belmont High School.
Amount: $1,841,855.95
(3) 127433
Vendor: Infrastructure & Development
Fund: 010.5500.418.7518.000000.132.93.055 Local Share (Amt: $6,825.00)
Fund: 010.5500.418.7519.000000.132.93.055 State Share (Amt: $10,675.00)
(Purchasing Services)
Description: For construction testing & inspection during demo backfill operations at Lincoln Elementary School.
Amount: $17,500.00

(4) 127434
Vendor: Infrastructure & Development
Fund: 010.5500.418.7509.000000.111.93.055 Local Share (Amt: $4,095.00)
Fund: 010.5500.418.7510.000000.111.93.055 State Share (Amt: $6,405.00)
(Purchasing Services)
Description: For construction inspection and testing during demo backfill operations at Eastmont Park Elementary School.
Amount: $10,500.00

(5) 127498
Vendor: Infrastructure & Development
Fund: 010.5500.418.7499.000000.109.93.085 Local Share (Amt: $13,923.00)
Fund: 010.5500.418.7500.000000.109.93.085 State Share (Amt: $21,777.00)
(Purchasing Services)
Description: For abatement monitoring and oversight and final report at Cornell Heights Elementary School.
Amount: $35,700.00

(6) 119674104
Vendor: Loth, Inc.
Fund: 010.5500.640.7585.000000.180.83.020 Local Share (Amt: $21,357.57)
(Purchasing Services)
Description: To provide and install additional classroom furniture at Charity Adams PreK-8 School.
Amount: $54,763.00

(7) 127495
Vendor: M.A.C. Paran Consulting Serv.
Fund: 010.5500.418.7488.000000.117.93.085 State Share (Amt: $32,025.00)
Fund: 010.5500.418.7489.000000.117.93.085 Local Share (Amt: $20,475.00)
(Purchasing Services)
Description: For oversight, sampling and final abatement report of asbestos abatement and hazmat removals at Franklin Montessori Elementary School.
Amount: $52,500.00
(8) 127496
Vendor: M.A.C. Paran Consulting Serv.
Fund: 010.5500.418.7523.000000.153.93.085 Local Share (Amt: $20,475.00)
Fund: 010.5500.418.7524.000000.153.93.085 State Share (Amt: $32,025.00)
(Purchasing Services)
Description: For oversight, sampling and final abatement report of asbestos and hazmat removals at McNary Park Elementary School
Amount: $52,500.00

(9) 113837006
Vendor: Peterson Construction Company
Fund: 004.5500.620.7450.000000.367.83.002 LFI Funding (Amt: $5,122.85)
Fund: 010.5500.620.7448.000000.367.83.002 Local Share (Amt: $14,391.84)
(Purchasing Services)
Description: For total added cost in delay of alternate #013 work for Meadowdale High School. This delay cost includes increase in fuel costs, payroll, insurances, rental equipment, raw materials, and delivery costs for the remainder of this work.
Amount: $42,025.00
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

Various Donations  
Better Business Bureau Foundation of Central Ohio  
Thurgood Marshall High School  
Essay Contest Donation for one of Our Students  
$75.00

Glincher Properties L.P.  
Louise Troy PreK-8 School  
Principal's Fund  
$6,500.00

Cargill Inc.  
River's Edge Montessori PreK-8 School  
River's Edge Garden  
$5,000.00

Target - Take Charge of Education  
Kemp PreK-8 School  
$32.38

Target's Take Charge of Education Program  
Stivers School for the Arts  
Student Achievement Needs  
$317.11
Gregory Powell
Dayton Boys Preparatory Academy @ Roosevelt Commons
$300.00

River Bend Art Council
Charity Adams Earley Girls Academy
Performing Arts Transportation
$2,000.00

Thurgood Marshall Parent Association
Thurgood Marshall High School
Juniors, Class of 2013 $200
Teacher's Staff Dinner
$138.09

Kettering Adventist Healthcare
David H. Ponitz Career Technology Center
$1,500.00

Delta Sigma Theta Sorority
Math Olympics $350; Science Fair $350; McKinney Vento Homeless Education Program $300
$1,000.00

Children's Historical Publishing
Edison PreK-8 School
500 Interactive Books "Dayton Region's Walk of Fame
$2,500

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.

Code: 001.2310.850.2002.000000.000.00.000 (Amt: $114,000.00)
Purchase Order: 126878
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>
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<tbody>
<tr>
<td>560825</td>
<td>004.5500.418.7424.000000.000.00.090</td>
<td>Bricker &amp; Eckler</td>
<td>Legal services related to Wogaman project</td>
<td>$12,936.57</td>
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<td>560839</td>
<td>004.5500.418.7424.000000.000.00.090</td>
<td>Bricker &amp; Eckler</td>
<td>Legal services related to Stivers project</td>
<td>$5,394.19</td>
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<td>15330</td>
<td>001.2150.410.4511.000000.500.00.000</td>
<td>Cumberland</td>
<td>Speech therapy services</td>
<td>$10,469.00</td>
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<td>1259</td>
<td>010.5500.418.7576.000000.184.93.085</td>
<td>TesTech, Inc.</td>
<td>Monitoring services at Homewood</td>
<td>$29,745.00</td>
</tr>
</tbody>
</table>

Respectfully submitted,

Stanley E. Lucas
Treasurer