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<th>ITEM</th>
<th>SUBJECT</th>
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<tr>
<td></td>
<td><strong>GENERAL FUNDS</strong></td>
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<tr>
<td>I.</td>
<td>SEPARATION OF EMPLOYMENT</td>
<td>1</td>
</tr>
<tr>
<td>II.</td>
<td>LEAVE OF ABSENCE</td>
<td>2</td>
</tr>
<tr>
<td>III.</td>
<td>PROFESSIONAL STAFF APPOINTMENT</td>
<td>2</td>
</tr>
<tr>
<td>IV.</td>
<td>NON-TEACHING PERSONNEL APPOINTMENT/CHANGE</td>
<td>3</td>
</tr>
<tr>
<td>V.</td>
<td>GRANT RECEIPT</td>
<td>4</td>
</tr>
<tr>
<td>VI.</td>
<td>RESOLUTION APPROVAL</td>
<td>4</td>
</tr>
<tr>
<td>VII.</td>
<td>PURCHASE ORDER</td>
<td>4</td>
</tr>
<tr>
<td></td>
<td><strong>NON-GENERAL FUNDS</strong></td>
<td></td>
</tr>
<tr>
<td>VIII.</td>
<td>PROFESSIONAL STAFF APPOINTMENT</td>
<td>7</td>
</tr>
<tr>
<td>IX.</td>
<td>CONSULTANT PROPOSAL</td>
<td>9</td>
</tr>
<tr>
<td>X.</td>
<td>RESOLUTION APPROVAL (JOINT USE AGREEMENT BETWEEN DPS AND CITY OF DAYTON)</td>
<td>11</td>
</tr>
<tr>
<td>XI.</td>
<td>PURCHASE ORDER</td>
<td>12</td>
</tr>
<tr>
<td>ITEM</td>
<td>SUBJECT</td>
<td>PAGE</td>
</tr>
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<td>------</td>
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</tr>
<tr>
<td></td>
<td>OSFC FUNDS</td>
<td></td>
</tr>
<tr>
<td>XII</td>
<td>RESOLUTION APPROVAL (4TH AMENDMENT TO PROJECT AGREEMENT FOR SEGMENT #3)</td>
<td>13</td>
</tr>
<tr>
<td>XIII</td>
<td>RESOLUTION APPROVAL (THIRD AMENDMENT TO THE PROJECT AGREEMENT FOR SEGMENT #3)</td>
<td>14</td>
</tr>
<tr>
<td>XIV</td>
<td>RESOLUTION APPROVAL (PURCHASE OF REAL ESTATE)</td>
<td>15</td>
</tr>
<tr>
<td>XV</td>
<td>PURCHASE ORDER</td>
<td>17</td>
</tr>
<tr>
<td>ITEM</td>
<td>SUBJECT</td>
<td>PAGE</td>
</tr>
<tr>
<td>--------</td>
<td>--------------------------------</td>
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</tr>
<tr>
<td>XVI.</td>
<td>INTERFUND TRANSFER</td>
<td>19</td>
</tr>
<tr>
<td>XVII.</td>
<td>DONATION</td>
<td>19</td>
</tr>
<tr>
<td>XVIII.</td>
<td>THEN AND NOW CERTIFICATES</td>
<td>22</td>
</tr>
</tbody>
</table>

GENERAL AND NON-GENERAL FUNDS
Honorable Members of the Board of Education  
Dayton City School District

**ITEM 1**

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

<table>
<thead>
<tr>
<th>RESERVE TEACHER</th>
<th>001.1110.111.3020.000000.154.01.205</th>
<th>Retirement</th>
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<td>Freeman, Willie M.</td>
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<td>Dawson, Barbara</td>
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<td>Hagaman, Julie N.</td>
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<td>Martin, Vickie</td>
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<td>Robinson, Craig A.</td>
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<th>001.1130.111.3020.060000.367.00.205</th>
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<td>Santiago-Kellar, Juanita</td>
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<tr>
<th>001.1236.111.4503.196120.146.00.206</th>
<th>Retirement</th>
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<tr>
<td>Siebler, Gail</td>
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</table>
ITEM II

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

CLERICAL
001.2416.141.4501.000000.500.00.502
Holland, Linda Y
FMLA (Intermittent) Eff. 4/22/2012 - 4/22/2013

TRANSPORTATION
001.2800.141.6320.000000.537.00.702
Hutchins, Patricia A
FMLA Eff. 5/15/2012 - 7/2/2012

ITEM III

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

ADMINISTRATION
From Law Clerk to Staff Attorney
ADMINISTRATIVE BUILDING
Attorney at the rate of $60,000.00 annually
Eff. 6/1/2012, 001.2419.141.1420.000000.500.00.310
Guerriero, Jyllian R

TEACHER
Supplemental Contract
TRANSPORTATION
Coordinator and provider for Transportation Department Physicals at the rate of $42.49 hourly NTE 10 hours,
Eff. 3/17/2012 - 6/8/2012, 001.2800.113.6320.000000.537.00.205
Connolly, Geneva

Transportation Department Physicals at the rate of $42.49 hourly NTE 32 hours,
Eff. 4/4/2012 - 6/7/2012, 001.2800.113.6320.000000.537.00.205
Embrey, Bennie J.
Martin, Kristine
McDole, Linda
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
Recall from Layoff
TRANSPORTATION
Sub Paraprofessional at the rate of $8.55 hourly NTE 65 hours,
Eff. 5/21/2012 - 6/30/2012, 001.2800.142.6320.000000.537.00.704
Jones, Kenny

TEMPORARY
Change of Contract
TRANSPORTATION
From Temporary Mechanic to Permanent Mechanic at the rate of $21.28 hourly NTE 80 hours,
Eff. 4/23/2012, 001.2800.141.6320.000000.537.00.605
Neeley, Mark
Turner, Robb

From Temporary Mechanic to Permanent Mechanic at the rate of $20.73 hourly NTE 80 hours,
Eff. 4/23/2012, 001.2800.141.6320.000000.537.00.605
Baird, Zachary

TRANSPORTATION
Change of Contract
TRANSPORTATION
From Sub Bus Driver to Bus Driver at the rate of $13.05 hourly NTE 80 hours,
Eff. 5/21/2012, 001.2800.141.6320.000000.537.00.704
Purvis, Gerri
Adams, Kenneth
Kardeen, Steven

From Temporary Mechanic to Permanent Mechanic at the rate of $21.28 hourly NTE 80 hours,
Eff. 4/23/2012, 001.2800.141.6320.000000.537.00.605
Miles, Forest
Rehire
TRANSPORTATION
Substitute Bus Driver at the rate of $10.00 hourly NTE 80 hours,
Eff. 3/15/2012, 001.2800.142.6320.000000.537.00.704
Jones, Billetta

ITEM V

I recommend acceptance of the Grant Receipts listed.

Recycling Participation from Montgomery County Solid Waste District in the amount of
$6,400.00

Receipt of $6,400 grant from the Montgomery County Solid Waste District Recycling Incentive
Grant Program to defray the cost to purchase desk-side and roll-out recycling containe's to
increase recycling participation.

ITEM VI

I hereby recommend the approval of the following resolution for permission to advertise a
Request for Qualifications for comprehensive Legal Services.

Rationale
The daily business activities of a school district require a variety of determinations which have
legal implications for District students, employees, community and Board of Education. In
order to ensure that all district policy, procedures and business activities meet local, state and
federal statutory requirements, it has been determined that the district would seek qualified
firms to provide comprehensive legal services solicited through a Request for Qualifications.

NOW, THEREFORE, BE IT RESOLVED that the Treasurer be, and hereby is authorized to
advertise the announcement for a Request for Qualifications to provide comprehensive legal
services for Dayton Public School District. Firms submitting proposals will be evaluated in
accordance with Sections 153.65-71 and 9.33 of the Ohio Revised Code.

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) 129592
Vendor: Adventure Student Travel
Fund: 018.1110.439.1501.000000.185.00.000 (Amt: $6,395.00)
(Elementary Education)
Description: WOW PreK-8 Elementary school students will tour the nation’s capital to reinforce the year’s history lessons, as well as, experience state elected officials in session.
Amount: $6,395.00

(2) 129562
Vendor: Faster Asset Solutions
Fund: 001.2800.423.6320.000000.537.00.000 (Amt: $10,249.00)
(Transportation)
Description: Electronic fleet managing system for transportation
Amount: $10,249.00

(3) 129566
Vendor: Miami Valley Intl Truck
Fund: 001.2840.581.6320.000000.537.00.000 (Amt: $20,016.59)
(Transportation)
Description: Repair services required to make unit 92 operational for route coverage.
Amount: $20,016.59

(4) 129665
Vendor: Montgomery Courty Educational
Fund: 001.2180.410.4511.000000.500.00.000 (Amt: $168,455.68)
(Office for Exceptional Children)
Description: Occupational Therapy Services for special needs students March 1 through April 30, 2012.
Amount: $168,455.68
(5) 129646
Vendor: M.A.C. Paran Consulting Serv.
Fund: 001.2710.423.6610.000000.578.00.000 (Amt: $6,200.00)
(Facilities)
Description: Three year asbestos re-inspection.
Amount: $6,200.00

(6) 129676
Vendor: P & R Communications Service
Fund: 001.2800.581.6320.000000.537.00.000 (Amt: $7,950.00)
(Transportation)
Description: Installation of radios for new buses.
Amount: $7,950.00

(7) 129334
Vendor: Pearson Assessments, Inc
Fund: 001.2140.510.1930.000000.500.00.000 (Amt: $3,446.00)
Fund: 001.2140.514.1930.000000.500.00.000 (Amt: $2,657.35)
Fund: 001.2140.640.1930.000000.500.00.000 (Amt: $306.00)
(Psychological Services)
Description: District-wide assessments given by school psychologists.
Amount: $6,409.35
Honorable Members of the Board of Education
Dayton City School District

ITEM VIII

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

TEACHER
Supplemental Contract
DAVID H. PONITZ CAREER TECHNOLOGY CENTER
Career Technical Education iDiscovery Coursework at the rate of $166.00 annually
Eff. 5/10/2012 - 6/1/2012, 524.2212.113.9682.000000.000.00.205
Apel, Jenita

Career Technical Education iDiscovery Coursework at the rate of $500.00 annually
Eff. 5/10/2012 - 6/1/2012, 524.2212.113.9682.000000.000.00.205
Fallahi, Maryam
Morgan, Kristen
Outten, Diana

Career Technical Education iDiscovery Coursework at the rate of $166.00 annually
Eff. 5/10/2012 - 6/1/2012, 524.2212.113.9682.000000.000.00.0205
Rexhausen, Joshua

Career Technical Education iDiscovery Coursework at the rate of $200.00 annually
Eff. 5/10/2012 - 6/1/2012, 599.2210.113.9670.000000.000.00.205
Crichton, Steven

Career Technical Education iDiscovery Coursework at the rate of $500.00 annually
Eff. 5/10/2012 - 6/1/2012, 599.2210.113.9670.000000.000.00.205
Linz, Kristin

Career Technical Education Language Arts academic content standards at the rate of $250.00 annually
Eff. 6/4/2012 - 6/22/2012, 524.2212.113.9682.000000.000.00.205
Olmstead, Roberta
Thompson, Sarah
Career Technical Education Mathematics academic content standards at the rate of $250.00 annually
Eff. 6/4/2012 - 6/22/2012, 524.2212.113.9682.000000.000.00.205
Apel, Jenita
Morgan, Kristen

Career Technical Education Pacing Guide at the rate of $300.00 annually
Eff. 6/4/2012 - 6/15/2012, 524.2212.113.9682.000000.000.00.205
Bell, Carolyn
Carter, Carole
Ciprian, John
Cole, Kenneth
Combs, James

Career Technical Education Pacing Guide at the rate of $250.00 annually
Eff. 6/4/2012 - 6/22/2012, 524.2212.113.9682.000000.000.00.205
Frank, Paul

Career Technical Education Pacing Guide at the rate of $300.00 annually
Eff. 6/4/2012 - 6/15/2012, 524.2212.113.9682.000000.000.00.205
Meholick, John
Muhammed, Armiya
Pitstick, Deborah
Richardson, Amy
Robinson, Tonya
Ross, Niki
Walters, Douglas
Wilkes-Tarrance, Dwan

Career Technical Education Science academic content standards at the rate of $250.00 annually
Eff. 6/4/2012 - 6/22/2012, 524.2212.113.9682.000000.000.00.205
Gomez, Alvaro

Career Technical Education Social Studies academic content standards at the rate of $250.00 annually
Eff. 6/4/2012 - 6/22/2012, 524.2212.113.9682.000000.000.00.205
Keeton, Charlita
Opperman, Matthew
Rodenberg, Wesley

Digital Summar School at the rate of $29.07 hourly NTE 192 hours,
Eff. 6/11/2012 - 7/3/2012, 590.2213.113.9142.000000.500.00.230
Taylor, Marie
ITEM IX

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

Anzalone, Ann, 116 Hilltop Ave, Dayton, OH 45419  
NTE: $500.00  
To provide 2 days of training on Brain Research and Student Learning for teachers participating in the Title I funded activities located at River’s Edge Montessori PreK-8.  
Eff. 6/8/2012-6/29/2012.  
Code: 572.2213.412.9762.000000.000.00.000 (Amt: $500.00)  
Purchase Order: 11161451

Battelle For Kids, 41 S High St, Columbus, OH 43215  
NTE: $7,500.00  
To provide a 3-day professional development training for Race to the Top.  
Eff. 6/12/2012-6/14/2012.  
Code: 506.2213.412.9797.000000.000.00.000 (Amt: $7,500.00)  
Purchase Order: 11161565

Black Brothers/Sisters Involv., 513 Fredericksburg Dr, Dayton, OH 45415  
NTE: $1,166.50  
To cover cost of providing Journey to Success and Rites of Passage to reinforce, review and enhance social and problem solving skills, conflict resolution, resiliency, improved student success, academic achievement for students at Dunbar High School - June 2012.  
Eff. 6/1/2012-6/29/2012.  
Code: 537.1270.410.9321.000000.364.00.000 (Amt: $1,166.50)  
Purchase Order: 11161427

Bronwyn Deidre Leilani Graham, , Centerville, OH 45459  
NTE: $1,000.00  
To provide teachers and students with two days of training activities regarding Diversity and Bullying.  
Eff. 6/8/2012-6/30/2012.  
Code: 572.2213.412.9762.000000.000.00.000 (Amt: $1,000.00)  
Purchase Order: 11161453

Buda, Sharon L., 2103 Summit View Road, Powell, OH 43065  
NTE: $4,200.00  
To facilitate curriculum guide writing and creation of student growth measures with Dayton Public Schools' visual arts teachers including in depth study and alignment of the new Ohio visual arts standards revision  
Eff. 6/11/2012-6/15/2012.  
Code: 590.2213.412.9142.000000.500.00.000 (Amt: $4,200.00)  
Purchase Order: 11161469

NON-GENERAL FUNDS - June 05, 2012  
9
Foster, Vidia L., 4143 Indian Runn Dr, Dayton, OH 45415
NTE: $1,166.50
To cover cost of providing Journey to Success and Rites of Passage to reinforce, review and enhance social and problem solving skills, conflict resolution, resiliency, improved student success, academic achievement for students at Dunbar High School - June 2012.
Eff. 6/1/2012-6/29/2012.
Code: 537.1270.410.9321.000000.364.00.000 (Amt: $1,166.50)
Purchase Order: 11161426

Heinemann, PO Box 6926, Portsmouth, NH 03802
NTE: $13,200.00
To provide 3 days of level literacy training and 1 day of benchmark assessment training support to the summer school staff. No cost to the General Funds.
Eff. 6/25/2012-8/31/2012.
Code: 572.2213.412.9762.000000.000.00.000 (Amt: $13,200.00)
Purchase Order: 1111547

Lamping, Sally, 170 Miami Drive, Yellow Springs, OH 45387
NTE: $4,320.00
To support English language learners and their families in DPS and assist with improving academic performance and social adjustment.
Code: 599.2190.412.9402.000000.000.00.000 (Amt: $4,320.00)
Purchase Order: 11161557

Malavazous, Joyce, 1585 Longbow Lane, Dayton, OH 45449
NTE: $500.00
To provide training working with special needs students participating in the Summer Place activities at River's Edge Montessori School.
Eff. 6/18/2012-6/29/2012.
Code: 572.2213.412.9762.000000.000.00.000 (Amt: $500.00)
Purchase Order: 11161546

Matumaini, Hubert Methode, 2425 Infirmary Road, Dayton, OH 45417
NTE: $1,200.00
To support English language learners and their families in DPS and assist with improving academic performance and social adjustment.
Code: 572.2213.412.9762.000000.000.00.000 (Amt: $1,200.00)
Purchase Order: 11161556
Place, Kara, 1403 N Central Avenue, Lima, OH 45801
NTE: $532.50
To provide training for Dayton Public School music teachers during the "Tooling Up" summer professional development program in creating appropriate measures of student growth and integrating music with the common core
Eff. 6/5/2012-6/22/2012.
Code: 590.2213.4’2.9142.000000.500.00.000 (Amt: $532.50)
**Purchase Order: 11161559**

Simcic, Lauren, 719 Alberta Street, Dayton, OH 45409
NTE: $4,320.00
To support English language learners and their families in DPS and assist with improving academic performance and social adjustment.
Code: 599.2190.4’2.9402.000000.000.00.000 (Amt: $4,320.00)
**Purchase Order: 11161558**

**ITEM X**

WHEREAS, the District has constructed a new school located at 2013 W. Third Street in the Innenwest Priority Board area ("Site") known as Dayton Boys Preparatory Academy ("School") on the Site; and

Rationale
WHEREAS, the Board and the City entered into a Cooperative Agreement expressing their mutual desire to work cooperatively to construct and operate the Greater Dayton Recreation Center ("GDRC") which is located at 2021 W. Third Street at the Site pursuant to Ohio Revised Code 755.16; and

WHEREAS, the parties desire to clarify their respective rights and responsibilities regarding use and maintenance of the School and GDRC.

NOW, THEREFORE, in consideration of the mutual promise and covenants set forth in the Cooperative Agreement, the district hereby enters into the Joint Use Agreement with the City of Dayton.

**ITEM XI**

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

NON-GENERAL FUNDS - June 05, 2012
11
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) 11161401
Vendor: Dream Big Educational Services
Fund: 537.2213.439.9321.000000.151.00.000 (Amt: $8,932.00)
(Secondary Education School Improvement)
Amount: $8,932.00
Honorable Members of the Board of Education
Dayton City School District

ITEM XII

I recommend approval of the 4th Amendment to the Project Agreement for Segment #3 acknowledging the obligation to contribute the District's proportional share.

Rationale
The Dayton Board of Education ("The Board") is undertaking a Classroom Facilities Assistance Program Project in cooperation with the Ohio School Facilities ("OSFC") through the OSFC's Accelerated Urban Program, which will result in the construction of new school facilities and renovations and additions to existing facilities within the school district, as described in a Master Plan accepted by the Board.

WHEREAS, this 4th Amendment to the Segment #3 PROJECT AGREEMENT ("4th Amendment"), is made and entered into by and between the Ohio School Facilities Commission ("Commission") and the Board of Education of the Dayton Public School District, Montgomery County, ("School District Board"), pursuant to Section 3318.083 of the Ohio Revised Code ("ORC").

WHEREAS, OSFC staff will seek Commission approval for this Amendment to the Master Facilities Plan in April, 2012; and

WHEREAS, OSFC staff will seek the approval of this Amendment to the Master Facilities Plan, and no increase in basic fee or reimbursable expenses, by the Ohio Controlling Board in April, 2012, and

WHEREAS, it is the intention of the School District Board and the Commission to amend the Project Agreement, fully executed as of August 31, 2006, as follows:

A. The modified scope of work is as follows:

Increase the Construction Manager Direct Personnel Expenses

The Construction Manager agrees to provide construction management services for the Local Project with no increase in Basic Fee or Reimbursable Expenses. The Construction Manager agrees to accept as full compensation for the services required for the Local Project with an increase in the Direct Personal Expenses in the amount of $72,763. The School District Board
shall be responsible for all payments to the Construction Manager for the services required for the Local Project. Under no circumstance will the Commission assume responsibility for compensation provided in this Amendment, and that all deliberations of this Board of Education and of its committees, if any, which resulted in formal action, were taken in meetings open to the public, in full compliance with applicable legal requirements, including Section 121.22, ORC.

B. The remaining terms and conditions of the original Project Agreement remain in full force and effect.

C. That this Board of Education hereby finds and determines that all formal actions relative to the adoption of this resolution were taken in an open meeting of this Board of Education;

D. This resolution shall be in full force and effect from and immediately after its adoption.

NOW, THEREFORE, in consideration of the mutual promised herein contained, the School District Board and the Commission agree to amend the original Project Agreement as provided herein.

ITEM XIII

I recommend approval of the 3rd Amendment to the Project Agreement for Segment #3 acknowledging the obligation to contribute the District’s proportional share.

Rationale
The Dayton Board of Education ("The Board") is undertaking a Classroom Facilities Assistance Program Project in cooperation with the Ohio School Facilities ("OSFC") through the OSFC’s Accelerated Urban Program, which will result in the construction of new school facilities and renovations and additions to existing facilities within the school district, as described in a Master Plan accepted by the Board.

WHEREAS, this 3rd Amendment to the Segment #3 PROJECT AGREEMENT ("3rd Amendment"), is made and entered into by and between the Ohio School Facilities Commission ("Commission") and the Board of Education of the Dayton Public School District, Montgomery County, ("School District Board"), pursuant to Section 3318.083 of the Ohio Revised Code ("ORC").

WHEREAS, OSFC staff will seek Commission approval for this Amendment to the Master Facilities Plan in April, 2012; and

WHEREAS, OSFC staff will seek the approval of this Amendment to the Master Facilities Plan, and the reimbursable expenses remaining unchanged, by the Ohio Controlling Board in April, 2012, and

WHEREAS, it is the intention of the School District Board and the Commission to amend the Project Agreement, fully executed as of August 31, 2006, as follows:

OSFC FUNDS - June 05, 2012
A. The modified scope of work is as follows:

Increase the Construction Manager Direct Personnel Expenses

a. The Direct Personnel Expenses is increased by $734,237 for the total not to exceed amount of $6,845,075.
b. The Reimbursable Expenses remains unchanged for the total not to exceed amount of $585,075.
c. The Basic Fee remains unchanged for the total not to exceed amount of $3,183,677.
d. The Optional Demolition Allowance remains unchanged for the total not to exceed amount of $1,416,552.
e. The Commission agrees by this Third Amendment to increase the original contract by the amount of $734,237. The total amount of compensation provided in the original Agreement and Amendments is not to exceed the amount of $12,030,379.

C. The remaining terms and conditions of the original Project Agreement remain in full force and effect.

D. That this Board of Education hereby finds and determines that all formal actions relative to the adoption of this resolution were taken in an open meeting of this Board of Education; and that all deliberations of this Board of Education and of its committees, if any, which resulted in formal action, were taken in meetings open to the public, in full compliance with applicable legal requirements, including Section 121.22. ORC.

F. This resolution shall be in full force and effect from and immediately after its adoption. NOW, THEREFORE, in consideration of the mutual promised herein contained, the School District Board and the Commission agree to amend the original Project Agreement as provided herein.

**ITEM XIV**

I recommend approval of the following resolution to purchase real estate.

Rationale
WHEREAS, the Dayton Public School District/Dayton Board of Education ("Board") offers to purchase real estate from the City of Dayton ("City"), and the City agrees to sell to the Board for the sum of TEN DOLLARS ($10.00), payable at the closing, the real property ("Property") described in said Exhibit in connection with the former Orville Wright School on Wright Avenue.

The City shall convey the property to the Board by quitclaim deed, subject to (A) zoning ordinances, (B) building restrictions, (C) taxes and assessments that appear on the tax duplicate for the year of closing, and (D) all restrictions and easements of record.
Further that delivery by the City of the quitclaim deed hereinabove and acceptance by the Board of said deed shall not be deemed to extinguish, waive, or discharge any of the obligations of the City or the Board hereunder not stipulated or contained in the deed, nor in any way to prejudice or bar the City in asserting any of its rights hereunder.

Respectfully submitted,

Lori L. Ward
Superintendent
ITEM XV

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) 127933
Vendor: Mays Consulting & Evaluation
Fund: 010.5500.418.7520.000000.140.82.096  Local Share Local Share Local Share (Amt: $9,399.00)
Fund: 010.5500.418.7521.000000.140.82.096  State Share State Share State Share (Amt: $14,701.00)
(Purchasing Services)
Description: To investigate cause of leaks at two roof-to-wall junctions in gymnasium at Louise Troy PreK-8 School
Amount: $24,100.00
Honorable Members of the Board of Education  
Dayton City School District 

**ITEM XVI**

I recommend that the Board of Education authorize the following Inter-Fund Transfer:

<table>
<thead>
<tr>
<th>FROM:</th>
<th>TO:</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>001.7200.910.2006.000000.000.00.000</td>
<td>009.5100.000.1550.000000.000.00.000</td>
<td>$24,624.75</td>
</tr>
</tbody>
</table>

**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  
Moody Nolan  
$900.00

Robert Early  
$500.00

Evans Landscaping  
$3,000.00

The Adolescent Oasis  
$125.00

Various Donations  
World of Wonder PreK-8 School @ Residence Park Jail & Bail Donations are as follows:  
David Herrelko $30.00  
Stanley Hirtle $25.00  
Jenkins Family $100.00
William Pollard $150.00
Edward Evans $25.00
Les Garber $10.00;
Jon Northern & Rick Novak $20.00;
Harry Couch $20.00
Mike Kohlic $10.00
Roland Watts $23.00
Katherine Davis $20.00
Matt Castrucci $250.00
Elizabeth Hutchison $30.00
Jeremy Roy $10.00
Johnny Kaissieh $25.00
Carol Karabatak $50.00
Ron Lee $30.00
Mr. & Mrs. Massoud $50.00
Chuck Scott $5.00
Steve Skerl $10.00
Clint Rose $20.00
Ann Shaw Kremer $20.00
Robin Profitt $10.00
Wes Hamdan $25.00
Nancy White $50.00
Doris Lockwood $10.00
Hish Shtayyeh $50.00
Carlos Reison $25.00
Alexis Johnson $200.00
Erik Johnson $100.00
Joseph Smith $110.00
Tammy Wilson-Smith $50.00
Brandon Smith $40.00;
Wallace-Dixon $10.00
Robin Profitt $5.00
Toni Perry Gillispie $10.00
John Carr $50.00
Kim Lewis $5.00
Mitchell Family $487.00
Centria CAE Ewings $25.00
Curtis Pastor $25.00
Mark Clark $75.00
Community School $294.20
Linda Gillispie $100.00
Catherine Hoskins $20.00
Jane Black $50.00
Stanley Sherriff $465.00
Beth Ireland $100.00
Jean Sherriff $25.00
Kathleen Carlson $50.00
Hilton Garner $50.00
Mr. & Mrs. Peter Luther $15.00
Yvonne Isaacs $50.00
Cleaster Jackson $50.00
Jenell Ross $100.00
C.J. Hinton $25.00
Glenn Costie $200.00
Janet Lasley $100.00
Judy McLeod $2.00
Nancy Jackson $30.00
Janice Allen $25.00
Roberta Walker $100.00
Diane Swann $50.00
Richard Perny $50.00
Richard Vogel $500.00
Keith Young $365.00
Total - $5,108.20

Hoskins Agency, Inc.
Dunbar High School
Boys Basketball Team for Championship Rings
$500.00

LexisNexis Cares Grant Fund
Kiser PreK-8 School
Challenger Center
$500.00

Daequan Cook
Dunbar High School
Boys Basketball Team for Championship Rings
$4,000.00

Daniel Wilkinson
Dunbar High School
Boys Basketball Team for Championship Rings
$2,000.00

Horizons Women's
Dunbar High School
Boys Basketball Team for Championship Rings
$250.00

Chris Johnson
Dunbar High School
Boys Basketball Team for Championship Rings
$100.00

Brian Urquhart
Meadowdale High School
50 Student Tickets for Meadowdale Dunbar Boys Basketball Game February 14, 2012
& 80 Student Tickets for the Meadowdale Sectional Tournament Game February 25, 2012
$600

ITEM XVIII

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>11-1114</td>
<td>001.2700.423.6420.000C00.578.00.000</td>
<td>Isaacs Fence</td>
<td>Gate operator and operator post for grounds complex</td>
<td>$4,470.00</td>
</tr>
</tbody>
</table>

Respectfully submitted,

Stanley E. Lucas
Treasurer