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<td>XIII.</td>
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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**

<table>
<thead>
<tr>
<th>ID</th>
<th>Name</th>
<th>Position</th>
<th>Effective Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>001.1120.142.3025.000000.271.00.205</td>
<td>Bucnis, Rebekah G.</td>
<td>Resignation</td>
<td>Eff. 8/2/2012</td>
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<tr>
<td>001.1120.142.3025.000000.271.00.205</td>
<td>Sprankle, Bree</td>
<td>Resignation</td>
<td>Eff. 8/1/2012</td>
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<tr>
<td>001.1120.142.3025.000000.271.00.205</td>
<td>Trissel, Susan</td>
<td>Resignation</td>
<td>Eff. 8/1/2012</td>
</tr>
</tbody>
</table>

**ADMINISTRATION**

<table>
<thead>
<tr>
<th>ID</th>
<th>Name</th>
<th>Position</th>
<th>Effective Date</th>
</tr>
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<tbody>
<tr>
<td>001.2140.111.1930.000000.500.00.318</td>
<td>Barnes, Harry</td>
<td>Resignation</td>
<td>Eff. 7/19/2012</td>
</tr>
</tbody>
</table>

**PARAPROFESSIONAL**

<table>
<thead>
<tr>
<th>ID</th>
<th>Name</th>
<th>Position</th>
<th>Effective Date</th>
</tr>
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<tbody>
<tr>
<td>001.2216.141.3058.196530.271.00.505</td>
<td>Littler, Jonathan M.</td>
<td>Resignation</td>
<td>Eff. 8/9/2012</td>
</tr>
</tbody>
</table>

**TEACHER**

<table>
<thead>
<tr>
<th>ID</th>
<th>Name</th>
<th>Position</th>
<th>Effective Date</th>
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</thead>
<tbody>
<tr>
<td>001.1110.111.3020.000000.154.03.205</td>
<td>Byrd, Brooke E.</td>
<td>Resignation</td>
<td>Eff. 7/23/2012</td>
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<tr>
<td>001.1130.111.3020.050000.372.00.205</td>
<td>Gast, Katherine J.</td>
<td>Resignation</td>
<td>Eff. 8/1/2012</td>
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<tr>
<td>001.1140.111.3020.000000.433.16.204</td>
<td>Roberts, Carlos</td>
<td>Retirement</td>
<td>Eff. 6/30/2012</td>
</tr>
<tr>
<td>001.1280.111.4590.196095.108.13.206</td>
<td>Slonaker, Joan</td>
<td>Retirement</td>
<td>Eff. 9/1/2012</td>
</tr>
</tbody>
</table>
ITEM II

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

Rehire
BELMONT HIGH SCHOOL
Assistant Principal at the rate of $70,380.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.2421.111.3111.000000.363.00.104
Stevenson, Lolita

RESERVE TEACHER

Change of Contract
EDISON PREK-8 SCHOOL
From Teacher to Reserve Teacher due to loss of certification at the rate of $12.75 hourly
NTE 72.25 hours,
Eff. 8/13/2012, 001.1100.112.7321.000000.000.00.205
Taylor, Anthony

THURGOOD MARSHALL HIGH SCHOOL
From Teacher to Reserve Teacher due to loss of certification at the rate of $12.75 hourly
NTE 72.25 hours,
Eff. 8/13/2012, 001.1100.112.7321.000000.000.00.205
Rowan, Marquetta R.
WORLD OF WONDER PREK-8 SCHOOL
From Teacher to Reserve Teacher due to loss of certification at the rate of $12.75 hourly NTE 72.25 hours,
Eff. 8/13/2012, 001.1100.112.7321.000000.000.00.205
Williams, Dorothy B.

New Hire
ADMINISTRATIVE BUILDING
Reserve Teacher at the rate of $12.75 hourly NTE 72.5 hours,
Eff. 8/13/2012, 001.1100.112.7321.000000.000.00.205
Harper, Alexandria
Cortner, Craig
Ross, Hannah
Harris, Jock
Gwin, Wilbren

Rehire
ADMINISTRATIVE BUILDING
Reserve Teacher at the rate of $12.75 hourly NTE 72.5 hours,
Eff. 8/13/2012, 001.1100.112.7321.000000.000.00.205
Ravelli, Andrea
Kirchner, Robert

Reserve Teacher at the rate of $12.75 hourly NTE 72.5 hours,
Eff. 8/13/2012, 001.1100.112.7321.000000.000.00.205
Williams, Yjathene

Rehire of Retiree
ADMINISTRATIVE BUILDING
Reserve Teacher at the rate of $12.75 hourly NTE 72.5 hours,
Eff. 8/13/2012, 001.1100.112.7321.000000.000.00.205
Calloway, Sharon

TEACHER
Change of Contract
DAYTON BOYS PREPARATORY ACADEMY @ ROOSEVELT COMMONS
From Reserve Teacher to Teacher at the rate of $33,936.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1110.111.3020.000000.180.02.205
Shalash, Sophia
EDWIN JOEL BROWN PREK-8 SCHOOL
From Reserve Teacher to Teacher at the rate of $46,494.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1110.111.3020.050000.105.07.205
Ragland, William

LOUISE TROY PREK-3 SCHOOL
From Reserve Teacher to Teacher at the rate of $33,936.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1236.111.4503.146120.140.00.206
Allen, Cara

STIVERS SCHOOL FOR THE ARTS
From Reserve Teacher to Teacher at the rate of $37,009.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1120.111.3020.060000.002.00.205
Brown, Tara

New Hire
CHARITY ADAMS EARLEY GIRLS ACADEMY
Teacher at the rate of $38,156.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1110.111.3020.000000.180.05.205
Christy, Megan

DAVID H. PONITZ CAREER TECHNOLOGY CENTER
Teacher at the rate of $51,350.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1130.111.3020.130000.370.00.205
Lawson, Anna

DUNBAR HIGH SCHOOL
Counselor at the rate of $38,156.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.2120.111.3020.000000.364.16.202
Robinson, Dana
Congleton, Shawn

Teacher at the rate of $36,576.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1130.111.3020.110000.364.00.205
Peyton, Kevin

Teacher at the rate of $37,009.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1130.111.3020.130000.364.00.205
Roth, Timothy
EDWIN JOEL BROWN PREK-8 SCHOOL
Teacher at the rate of $36,576.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1110.111.3020.000000.105.01.205
Dorsey, Maya

Teacher at the rate of $37,009.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1140.111.3020.500000.433.08.205
Miller, Andrea

E.J. BROWN PREK-8 SCHOOL
Teacher at the rate of $46,494.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1110.111.3020.000000.105.04.205
Rogers, Michael

Teacher at the rate of $33,936.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1110.111.3020.000000.105.04.205
Sample, Shanna

GARDENDALE ACADEMY
Teacher at the rate of $37,009.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1235.111.3030.196061.128.05.206
Blazer, Jessica

LOUISE TROY PREK-3 SCHOOL
Teacher at the rate of $33,936.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1110.111.3020.000000.140.14.205
Quillen, Amy

Teacher at the rate of $50,813.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1110.111.3020.000000.140.14.205
Edmond, Heather

MEADOWDALE HIGH SCHOOL
Teacher at the rate of $41,799.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1130.111.3020.060000.367.00.205
Kennerson, Kimberly

Teacher at the rate of $33,936.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1130.111.3020.110000.367.00.205
Moorefield, Cory
RUSKIN PREK-8 SCHOOL
Teacher at the rate of $33,936.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1110.111.3020.000000.143.01.205
McSherry, Nancy

Teacher at the rate of $37,009.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1236.111.4503.196120.109.00.206
Graham, Kaleisha

STIVERS SCHOOL FOR THE ARTS
Teacher at the rate of $34,989.00 annually
Eff. 8/27/2012 - 6/30/2013, 001.1120.111.3020.120000.271.00.205
Gasaway, Scott

Teacher at the rate of $33,936.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1310.111.4360.000000.271.00.207
Finley, John

THURGOOD MARSHALL HIGH SCHOOL
Teacher at the rate of $51,350.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1130.111.3020.050000.372.00.205
Shaw, Desirae

Teacher at the rate of $37,009.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1130.111.3020.050000.372.00.205
Sirosky, Jamaica

Teacher at the rate of $33,936.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1130.111.3020.050000.372.00.205
Nicholas, Sarah

Teacher at the rate of $37,009.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1241.111.4503.192060.372.00.206
Thompson, Indie

WESTWOOD PREK-8 SCHOOL
Teacher at the rate of $33,936.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1237.111.3020.196530.151.00.205
Watson, Ashley

WOGAMAN 4-8 SCHOOL
Teacher at the rate of $51,350.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1120.111.3020.000000.154.08.205
Strayer, Kimberly
Teacher at the rate of $41,693.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1231.111.4503.192060.154.00.206
Shine, Pamela

WOGAMAN GR 4-8 SCHOOL
Teacher at the rate of $38,156.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1110.111.3020.000000.146.05.205
Aukerman, Valerie

Teacher at the rate of $33,936.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1110.111.3020.000000.154.02.205
James, Alison

Teacher at the rate of $36,576.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1110.111.3020.000000.154.04.205
Cantley, Sarah

Teacher at the rate of $33,936.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1110.111.3020.000000.154.07.205
Fasbinder, Meagan

Teacher at the rate of $51,350.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1110.111.3020.000000.185.14.205
Dyer, Shannon

Teacher at the rate of $34,989.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1110.111.3020.050000.154.00.205
Bolds, Kimberly

Teacher at the rate of $33,936.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1120.111.3020.000000.154.08.205
Cain, Jennifer

Teacher at the rate of $38,156.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1236.111.4503.196120.154.00.206
Beavers, Dina

WORLD OF WONDER PREK-8 SCHOOL @ RESIDENCE PARK
Teacher at the rate of $33,936.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1110.111.3020.000000.185.07.205
Malone, April
Recall from Layoff

ADMINISTRATIVE BUILDING
School Nurse at the rate of $54,894.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.2130.111.3024.000000.500.00.320
Worthington, Jane

School Nurse at the rate of $56,037.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.2130.111.3024.000000.500.00.320
Hardenbrook, Jill W.

School Nurse at the rate of $49,574.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.2130.111.3024.000000.500.00.320
Yancy, Pamela

BELLE HAVEN PREK-8 SCHOOL
Teacher at the rate of $49,514.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1236.111.4503.196120.103.00.206
Sampson, Renee

KISER PREK-8 SCHOOL
Teacher at the rate of $52,198.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1110.111.3020.000000.182.04.205
Dunaway, Amy

Rehire
CHARITY ADAMS EARLEY GIRLS ACADEMY
Teacher at the rate of $36,576.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1110.111.3020.000000.180.01.205
Ruzicka, Monica

Teacher at the rate of $50,813.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1110.111.3020.000000.180.03.205
Lyons, Merlinda

CLEVELAND PREK-8 SCHOOL
Teacher at the rate of $45,467.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1110.111.3020.000000.108.14.205
Hall, Derrica
LONGFELLOW ALTERNATIVE SCHOOL
Teacher at the rate of $47,066.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1140.111.3020.110000.433.00.204
Reed, Verna

LOUISE TROY PREK-3 SCHOOL
Teacher at the rate of $47,676.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1110.111.3020.000000.140.01.205
White, Christina

Teacher at the rate of $36,576.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1110.111.3020.000000.140.02.205
Shivar, Michelle

WOGAMAN GR 4-8 SCHOOL
Teacher at the rate of $47,979.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1110.111.3020.020000.154.00.205
Payne, Kathryn

ITEM III
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. 8/15/2012 - 6/30/2013, 001.1120.142.3025.000000.271.00.205
Stahl, Leah
Buchner, Sarah

**CLERICAL**
**Change of Contract**
DAVID H. PONITZ CAREER TECHNOLOGY CENTER
From Clerk Typist I to Secretary I at the rate of $14.26 hourly NTE 80 hours,
Eff. 8/13/2012 - 6/30/2013, 001.2421.141.3111.000000.109.00.502
Ellington, Waltina C.

STIVERS SCHOOL FOR THE ARTS
From Clerk Typist II to Secretary I at the rate of $16.02 hourly NTE 80 hours,
Eff. 7/30/2012 - 6/30/2013, 001.2421.141.3111.000000.271.00.502
Holland, Linda Y.
New Hire
ADMINISTRATIVE BUILDING
Account Clerk II at the rate of $15.11 hourly NTE 80 hours,
Eff. 8/6/2012 - 6/30/2013, 001.2530.141.6510.000000.500.00.502
McComas, Amy

DUNBAR HIGH SCHOOL
Student Information Specialist at the rate of $14.26 hourly NTE 80 hours,
Eff. 8/13/2012, 001.2421.141.3111.000000.364.00.502
Shrout, Rebecca

GARDENDALE ACADEMY
Secretary I at the rate of $14.26 hourly NTE 80 hours,
Eff. 8/13/2012, 001.2421.141.3111.000000.128.00.502
Scott, Michael

LOUISE TROY PREK-3 SCHOOL
Secretary I at the rate of $14.26 hourly NTE 80 hours,
Eff. 8/13/2012, 001.2421.141.3111.000000.140.00.502
Conatser, Sandra

MAINTENANCE
Change of Contract
SERVICE BUILDING
From Carpenter Journeyman to Carpenter Foreman at the rate of $27.53 hourly
NTE 80 hours,
Eff. 8/13/2012, 001.2700.141.6420.000000.578.00.601
Kidd, Richard D.

PARAPROFESSIONAL
New Hire
TRANSPORTATION
Bus Paraprofessional at the rate of $11.77 hourly NTE 80 hours,
Eff. 8/16/2012 - 6/30/2013, 001.2800.141.6320.000000.537.00.505
Twitty, Kellen

Bus Paraprofessional at the rate of $11.77 hourly NTE 80 hours,
Eff. 8/13/2012 - 6/30/2013, 001.2800.141.6320.000000.537.00.505
Harden, Kineka
Baccus, Mary

Rehire
TRANSPORTATION
Bus Paraprofessional at the rate of $13.92 hourly NTE 80 hours,
Eff. 8/14/2012 - 6/30/2013, 001.2800.141.6320.000000.537.00.505
Hardy, Michelle
TEMPORARY
New Hire
ADMINISTRATIVE BUILDING
Sub Clerical at the rate of $8.68 hourly NTE 80 hours,
Eff. 8/6/2012, 001.2214.142.3071.000000.000.00.502
Manuel, Mary Wilson

Temporary Appointee
ADMINISTRATIVE BUILDING
Call Center at the rate of $7.70 hourly NTE 40 hours,
Eff. 8/1/2012 - 8/31/2012, 001.2890.142.6320.000000.500.00.000
Davis, Charles
Pate, Darnell
Jackson, Genelle
Peagler, Jamie
Hunter, Sharon
Logan, Audrey
Oladele, Geneva

TRANSPORTATION
New Hire
TRANSPORTATION
Bus Driver Trainee at the rate of $7.70 hourly NTE 80 hours,
Eff. 7/11/2012, 001.2800.142.6320.000000.537.00.704
Nash, Kameron

ITEM IV
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.

JYG Innovations - Contracted services to perform IT Assessment and Consulting in preparation for MIT solicitation contract. Eff. 8/7/2012-8/6/2013.
Code: 001.2930.412.6005.000000.500.00.000 (Amt: $94,500.00)
Purchase Order: pr000455

Wright State Physicians - Contract to provide medical consultation by a physician to the district as required by the State of Ohio. Eff. 8/13/2012-5/31/2013.

ITEM V
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 Requisitions for Board Agenda

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

(1) PR000369
Vendor: Bricker & Eckler, LLP
Fund: 001.2310.418.2002.000000.000.00.000 (Amt: $50,000.00)
(Treasury)
Description: Legal services relating to ongoing lawsuit with ODE regarding FY05 ADM and CAFS settlement issues.
Amount: $50,000.00

(2) PR000339
Vendor: Brinks Inc.
Fund: 001.2510.445.2001.000000.500.00.000 (Amt: $9,000.00)
(Treasury)
Description: Courier service.
Amount: $9,000.00

CONTRACT/AGREEMENT APPROVED ON 5/19/2009 BOARD AGENDA

(3) PR000343
Vendor: Clark, Schaefer, Hackett Corp.
Fund: 001.2590.843.2002.000000.000.00.000 (Amt: $76,000.00)
(Treasury)
Description: Annual Audit of the Dayton City School District.
Amount: $76,000.00

(4) PR000298
Vendor: Cummins Bridgeway, LLC
Fund: 034.2720.423.6420.000000.000.00.000 (Amt: $9,278.98)
(Facilities - Electricians)
Description: Preventive maintenance per the OSFC-approved Maintenance Plan for all emergency generators district-wide.
Amount: $9,278.98
(5) PR000524  
Vendor: East End Community Services  
Fund: 506.2190.411.9794.000000.143.00.000 (Amt: $24,500.00)  
Description: To provide Neighborhood School Center services to Ruskin PreK-8 School.  
Eff: July 1, 2012 - June 30, 2013  
Amount: $24,500.00

(6) PR000508  
Vendor: Knowledge Works Foundation  
Fund: 001.2411.841.1020.000000.500.00.000 (Amt: $5,185.95)  
(Superintendent's Office)  
Description: DPS 2012-2013 Ohio 8 membership/annual dues.  
Amount: $5,185.95

(7) PR000143  
Vendor: Marsh USA, Inc.  
Fund: 001.2720.424.2002.000000.000.00.000 (Amt: $105,000.00)  
(Treasury)  
Description: Provide management insurance services.  
Amount: $105,000.00

(8) PR000439  
Vendor: Ombudsman's Office  
Fund: 001.2310.841.2002.000000.000.00.000 (Amt: $15,000.00)  
(Treasury)  
Description: Provide funding for investigative services for citizen complaints.  
Amount: $15,000.00

CONTRACT/AGREEMENT APPROVED ON 11/2/2011 BOARD AGENDA

(9) PR000318  
Vendor: Roby's Janitorial Service  
Fund: 001.2710.570.6241.000000.106.00.000 (Amt: $200,000.00)  
(Operations)  
Description: Custodial supplies for all district facilities per RFP # 11-779 for the period 7/30/2012 to 6/30/2013.  
Amount: $200,000.00

(10) PR000519  
Vendor: Salvation Army  
Fund: 506.2190.411.9794.000000.182.00.000 (Amt: $24,500.00)  
Description: To provide Neighborhood School Center services to Kiser PreK-8 School.  
Eff: July 1, 2012 - June 30, 2013  
Amount: $24,500.00
(11) PR000516  
Vendor: Unified Health Solutions, Inc.  
Fund: 506.2190.411.9794.000000.115.00.000 (Amt: $24,500.00)  
Description: To provide Neighborhood School Center services to Fairview PreK-8 School.  
Eff: July 1, 2012 - June 30, 2013  
Amount: $24,500.00

(12) PR000514  
Vendor: University of Dayton  
Fund: 506.2190.411.9794.000000.000.00.000 (Amt: $77,500.00)  
Description: To provide Neighborhood School Center services to Edison PreK-8 School.  
Eff: July 1, 2012 - June 30, 2013  
Amount: $77,500.00

(13) PR000521  
Vendor: YMCA of Greater Dayton  
Fund: 506.2190.411.9794.000000.108.00.000 (Amt: $24,500.00)  
Description: To provide Neighborhood School Center services to Cleveland PreK-8 School.  
Eff: July 1, 2012 - June 30, 2013  
Amount: $24,500.00

(14) PR000522  
Vendor: YMCA of Greater Dayton  
Fund: 506.2190.411.9794.000000.112.00.000 (Amt: $24,500.00)  
Description: To provide Neighborhood School Center services to Edison PreK-8 School.  
Eff: July 1, 2012 - June 30, 2013  
Amount: $24,500.00
Honorable Members of the Board of Education
Dayton City School District

ITEM VI

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

NUTRITION SERVICES
006.3120.141.6902.000000.115.00.904
Speed, David T. Termination Eff. 8/9/2012

PARAPROFESSIONAL
516.2215.141.9662.000000.138.00.415
Alston, Tonya R. Resignation Eff. 7/31/2012

ITEM VII

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

ADMINISTRATION
New Hire
BELMONT HIGH SCHOOL
School Improvement Grant Transition Coordinator at the rate of $52,000.00 annually Eff. 8/13/2012 - 6/30/2013, 537.2214.111.9321.000000.363.09.205
Kuehner, Kevin
ITEM VIII

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.

CLERICAL

Change of Contract
NUTRITION SERVICES
From Records Clerk to Business Manager at the rate of $16.97 hourly NTE 80 hours, Eff. 7/30/2012 - 6/30/2013, 006.3120.141.6902.000000.534.00.502
Herndon, Anne M.

PARAPROFESSIONAL

Recall from Layoff
HORACE MANN PREK-8 SCHOOL
Paraprofessional at the rate of $12.79 hourly NTE 65 hours, Eff. 8/14/2012, 516.2215.141.9661.000000.135.00.000
Miller, Felicia

ITEM IX

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

Burnette Clingman Enterprises, 2995 Olt Road, Dayton, OH 45417
NTE: $1,800.00
To cover cost of providing Life Skills to 9th grade students at Belmont High
Eff. 7/16/2012-8/31/2012.
Code: 537.1270.412.9333.000000.363.00.000
Purchase Order: PR000438

Marilyn Brigati, 1569 Lindenhurst Dr., Dayton, OH 45459
NTE: $15,000.00
To assist with the curriculum, instruction, and assessment goals of Thurgood Marshall High School.
Eff. 8/1/2012-6/28/2013.
Code: 537.2219.412.9323.000000.372.00.000 (Amt: $15,000.00)
Purchase Order: PR000405
ITEM X

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.

Fujitec Inc. - Elevator maintenance agreement for River's Edge Montessori. Eff. 7/1/2012-6/30/2013.

Miami Valley Child Development Center - To extend the contract dated August 2, 2011, between the Dayton Board of Education and Miami Valley Child Development Centers to provide Public Preschool third Party Instructional services for one year. Eff. 8/1/2012-6/1/2013.

Montgomery County Juvenile Court - To obtain the professional services of licensed and highly qualified teachers for tutoring of residential students housed at facilities operated by the Court. These students are eligible for Title I funding under the No Child Left Behind Act of 2002. Eff. 7/1/2012-6/30/2013.

Montgomery County, United Way, The University of Dayton and the Dayton Foundation - Memorandum of Understanding #7 between the Dayton Board of Education, Montgomery County, United Way, The University of Dayton, and the Dayton Foundation for the continuation of the Neighborhood School Centers Program. (Amt. $200,000.00) Eff. 7/1/2012-6/30/2013.


Sinclair Community College - To establish program requirements and procedures for a close working relationship between Sinclair Community College and Dayton Public Schools in order to implement a well-coordinated technical education program leading to an Associate of Applied Science in Early Childhood Education or an Associate of Arts/Science - University Parallel. Eff. 7/1/2012-6/30/2013.

Sinclair Community College - To establish program requirements and procedures for a close working relationship between Sinclair Community College and Dayton Public Schools in order to implement a well-coordinated technical education program leading to a degree from the Business and Public Services Division - Short-Term Certificate with a major in a Business and Public Services Division Program. Eff. 7/1/2012-6/30/2013.

Sinclair Community College - To establish program requirements and procedures for a close working relationship between Sinclair Community College and Dayton Public Schools in order to implement a well-coordinated technical education program leading to a degree or certificate from the Business and Public Services Division. Eff. 7/1/2012-6/30/2013.
ITEM XI

I recommend that the Board of Education approve the transfer of equipment purchased with Auxiliary Services dollars to Jefferson Township School District, contingent on Jefferson Township School District's acceptance of the transfer. It is understood that this equipment was purchased with Auxiliary Services money for use by students attending Holy Angels School. There is no cost to the General Fund.

Rationale
The equipment was purchased to meet the specific needs of the students attending Holy Angels School. Once transferred to Jefferson Township, the equipment will continue to be used by students to enhance the educational experience.

THEREFORE, BE IT RESOLVED that the Dayton Board of Education transfer equipment purchased with Holy Angels' Auxiliary Services dollars, to Jefferson Township School District contingent upon Jefferson Township’s acceptance of the transfer.

ITEM XII

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 Requisitions for Board Agenda

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

(1) PR000361
Vendor: Booher Carpet Sales, Inc.
Fund: 004.5900.640.7840.000000.000.00.000 (Amt: $22,203.65)
(Facilities - Carpenters)
Description: Replace carpet in the Student Assignment Office, Administration Building.
Amount: $22,203.65

(2) PR000367
Vendor: Coolidge, Wall, Womsley & Lombard
Fund: 027.2510.418.2014.000000.000.00.000 (Amt: $100,000.00)
(Treasury)
Description: Professional services for related fees prior to fixed fee structure related to Worker's Compensation.
Amount: $100,000.00

(3) PR000388
Vendor: Fujitec America, Inc.
Fund: 034.2720.423.6420.000000.000.00.000 (Amt: $15,000.00)
(Facilities)
Description: Annual inspection, preventive maintenance and repair services to eight elevators and lifts in new school buildings per the OSFC-approved Maintenance Plan.
Amount: $15,000.00

(4) PR000393
Vendor: Otis Elevator Company
Fund: 034.2720.423.6420.000000.000.00.000 (Amt: $20,000.00)
(Facilities)
Description: Annual inspection, preventive maintenance and repair services to seven elevators in new school buildings per the OSFC-approved Maintenance Plan.
Amount: $20,000.00
(5) PR000394  
Vendor: Schindler Elevator Corp.  
Fund: 034.2720.423.6420.000000.000.00.000 (Amt: $7,500.00)  
(Facilities)  
Description: Annual inspection, preventive maintenance and repair service to seven elevators in new school buildings per the OSFC-approved Maintenance Plan.  
Amount: $7,500.00

(6) PR000398  
Vendor: Thyssenkrupp Elevator, Corp.  
Fund: 034.2720.423.6420.000000.000.00.000 (Amt: $6,000.00)  
(Facilities)  
Description: Annual inspection, preventive maintenance and repair services to three elevators in new school buildings per the OSFC-approved Maintenance Plan.  
Amount: $6,000.00
Honorable Members of the Board of Education  
Dayton City School District

ITEM XIII

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 Requisitions for Board Agenda

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

(1) PR000493
Vendor: Richard D. Smith & Sons, Inc.
Fund: 004.5900.640.7840.000000.000.00.000 (Amt: $21,200.00)
(Purchasing Services)
Description: To purchase and install replacement carpet at Longfellow School.
Amount: $21,200.00
Honorable Members of the Board of Education
Dayton City School District

ITEM XIV

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
   Innovative Energy Solutions, LLC
   $900.00

Irvine Wood Recovery
   $600.00

Andre’ Roldan
   $525.00

Scott Investments of Troy, LLC
   $500.00

School Supply Connection, Inc.
   $500.00

Consolidated Equipment Company
   $500.00

Jeffrey J. Mims, Jr.
   $40.00

John Mitchell
   $250.00

Lisa Fry
   $250.00
ITEM XV

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.

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<th>INVOICE</th>
<th>FUND</th>
<th>VENDOR</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
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<td>Meadowbrook Country Club</td>
<td>Food and beverage fees for golf tournament</td>
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<td>Meadowbrook Country Club</td>
<td>Rental and green fees</td>
<td>$3888.00</td>
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Respectfully submitted,

Stanley E. Lucas
Treasurer