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<td>16</td>
</tr>
</tbody>
</table>
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.

TEACHER
001.1130.111.3020.130000.363.00.205
Drerup, Tamara  Resignation  Eff. 11/7/2012

001.1110.111.3020.000000.151.01.205
Moore, Vickie  Retirement  Eff. 12/31/2012

001.2130.111.3024.000000.154.00.320
Young-Harris, Linda  Deceased  Eff. 10/27/2012

ITEM II

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

TEACHER
001.1110.103.3020.000000.103.14.205
Lee, Wynette  Medical – unpaid leave  Eff. 11/5/2012 - 6/30/2013

001.1130.111.3020.150000.372.00.205
Spencer, John  Medical – unpaid leave  Eff. 10/25/2012 - 6/30/2013
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

Supplemental Contract
ADMINISTRATIVE BUILDING
Local Professional Development Committee at the rate of $3,396.60 annually
Eff. 8/1/2012 - 7/31/2013, 001.2213.113.5120.000000.000.00.205
Hoerner, Celeste
Radcliffe, Lydia R.
Croker, Marilyn
Mallory, Tracey L.

TEACHER

New Hire
WESTWOOD PREK-8 SCHOOL
Teacher at the rate of $37,009.00 annually
Eff. 10/22/2012 - 6/30/2013, 001.1110.111.3020.000000.151.01.202
Goff, Keona

Supplemental Contract
ADMINISTRATIVE BUILDING
Local Professional Development Committee at the rate of $3,396.60 annually
Eff. 8/1/2012 - 7/31/2013, 001.2213.113.5120.000000.000.00.205
Gottschlich, Ann
Boyd, Darla
Burrrus, Kimberly L.
Muntzinger, Kyle
Mills, Steven D.
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

New Hire
HORACE MANN PREK-8 SCHOOL
Paraprofessional at the rate of $12.79 hourly NTE 65 hours,
Eff. 10/22/2012 - 6/30/2013, 001.1110.111.3020.000000.135.14.205
Bond, Megan L.

ITEM V

I recommend acceptance of the Grant Receipts listed.

Recycling Participation from Montgomery County Solid Waste District in the amount of $15,025.00

Receipt of grant up to $15,025 from the Montgomery County Solid Waste District (MCSWD) Recycling Incentive Grant Program to defray the cost to purchase desk-side and roll-out containers to increase recycling participation. Grant award was incorrectly calculated by MCSWD at $6,400. Approval is now requested for award up to $15,025.

ITEM VI

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

Code: 001.1316.470.4360.000000.370.00.000 (Amt: $20,000.00)
Purchase Request: PR002172

ITEM VII

I recommend approval of the resolution to advertise the announcement for a request for proposal to obtain multi-functional printers/copiers (aka as MFP devices) for the Dayton Public school District.

Rationale
The District's current multi-functional printers/copiers (aka as MFP devices) contract expires June 30, 2013. Because of District needs to continue these services, authorization is being
requested to advertise for proposals for new multi-functional printers/copiers (aka as MFP devices).

NOW, THEREFORE, BE IT RESOLVED that the Treasurer be and hereby is authorized to advertise the announcement for a Request for Proposal to provide multi-functional printers/copiers (aka as MFP devices) for the Dayton Public School District. Firms submitting proposal will be evaluated in accordance with the provisions set forth in the solicitation and the subsequent award recommendation reported to the Board.

ITEM VIII

I recommend approval of the resolution for Dayton Business Technology High School and Sinclair Community College Articulation Agreement for their Career Technical Education (CTE) courses.

Rationale
The Dayton Board of Education wishes to allow the Dayton Business Technology High School to enter into an Articulation Agreement with Sinclair Community College.

WHEREAS, Dayton Business Technology High School is a Dayton Board of Education sponsored charter school,

NOW, THEREFORE BE IT RESOLVED that the Dayton Board of Education allow the Dayton Business Technology High School to enter into an Articulation Agreement for their Career Technical Education (CTE) courses with Sinclair Community College and authorizes the Board President and Treasurer to enter into such agreement.

ITEM IX

WHEREAS, a world class public education is essential for the future success of our nation and today’s schoolchildren; and

Rationale
WHEREAS, the Budget Control Act of 2011 includes a provision to impose $1.2 trillion in across-the-board budget cuts to almost all federal programs including education that would become effective January 2, 2013; and

WHEREAS, these across-the-board budget cuts would impact school districts during the 2013-14 school year, with the exception of the Impact Aid program, with which a reduction would become effective this school year; and

WHEREAS, these across-the-board budget cuts, also known as sequestration, would impact education by a reduction in funds of 8.2 percent or more and could result in larger class sizes, fewer course offerings, possible four-day school weeks, loss of extracurricular activities, and teacher and staff lay-offs; and
WHEREAS, sequestration would impact almost every public school system in the nation and the millions of students educated through programs such as Title I grants for disadvantaged students, the Individuals With Disabilities Education Act (IDEA), English Language Acquisition, Career and Technical Education, 21st Century Community Learning Centers, and more; and

WHEREAS, the Dayton City School District, as well as other public schools, would be impacted nationwide by an estimated $2.7 billion loss from just three programs alone – Title I grants, IDEA special education state grants and Head Start – that serve a combined 30.7 million children; and

WHEREAS, federal funding for K-12 programs was already reduced by more than $835 million in Fiscal Year 2011, and state and local funding for education continues to be impacted by budget cuts and lower local property tax revenues; and

WHEREAS, states and local governments have very limited capacity to absorb further budget cuts from sequestration, as the Dayton City School District has already implemented cuts commensurate to state and local budget conditions;

NOW THEREFORE, BE IT RESOLVED, that the Dayton City School District and Members of the Dayton Board of Education urge Congress and the Administration to amend the Budget Control Act to mitigate the drastic cuts to education that would affect our students and communities, and to protect education as an investment critical to economic stability and American competitiveness.

**ITEM X**

I recommend approval of the resolution to advertise the announcement for a request for proposal to obtain Managed Information Technology Services (MITS) for the Dayton Public school District.

Rationale
The District's current Managed Information Technology Services (MITS) contract expires June 30, 2013. Because of District needs to continue these services, authorization is being requested to advertise for proposals for Managed Information Technology Services (MITS).

NOW, THEREFORE, BE IT RESOLVED that the Treasurer be and hereby is authorized to advertise the announcement for a Request for Proposal to provide Managed Information Technology Services (MITS) for the Dayton Public School District. Firms submitting proposal will be evaluated in accordance with the provisions set forth in the solicitation and the subsequent award recommendation reported to the Board.
ITEM XI

I recommend approval of the Dayton Building and Construction Trades Council AFL-CIO resolution.

Rationale
The parties have reached tentative agreement on all issues and the Dayton Building and Construction Trades Council AFL-CIO has ratified said tentative agreement.

NOW, THEREFORE, BE IT RESOLVED that the Dayton Board of Education hereby adopts the agreement reached between the representatives of the Dayton Building and Construction Trades Council AFL-CIO and the DAYTON BOARD OF EDUCATION.

BE IT FURTHER RESOLVED that the Dayton Board of Education approves, upon execution by the respective parties, the agreement between the Dayton Building and Construction Trades Council AFL-CIO and the DAYTON BOARD OF EDUCATION, effective upon ratification from August 1, 2012 through July 31, 2013, and hereby authorizes the Committee, the Board President, and Board Treasurer to execute the same on behalf of the Board of Education.

ITEM XII

I recommend that the Board authorize the General Funds PURCHASE REQUESTS as submitted by the Treasurer.
GENERAL FUNDS

TO: Superintendent of Schools

FROM: Treasurer

SUBJECT: Purchase Requests for Board Agenda

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

(1) PR001859
Vendor: Lawrence E Smith & Assoc., Inc.
Fund: 013.4590.413.5541.000000.551.00.000 (Amt: $20,842.00)
(Athletics)
Description: Insurance coverage for DPS students sporting events
Amount: $20,842.00

(2) PR002066
Vendor: Best One Tire & Service
Fund: 001.2810.583.6320.000000.537.00.000 (Amt: $29,704.06)
(Transportation)
Description: Tires needed for DPS buses and motor pool
Amount: $29,704.06

(3) PR002107
Vendor: CCI Investments, LLC
Fund: 027.2940.491.2014.000000.000.00.000 (Amt: $76,220.00)
(Treasury)
Description: Third Party for Worker's Compensation.
Amount: $76,220.00

(4) PR002353
Vendor: Weswurd, LLC
Fund: 001.2130.413.1925.000000.500.00.000 (Amt: $175,000.00)
(Treasury)
Description: Medicaid provider for Medicaid claims.
Amount: $175,000.00
(5) PR001416
Vendor: Eschool Solutions, Inc.
Fund: 001.2930.423.6005.000000.500.00.000 (Amt: $12,298.00)
(Information Technology)
Description: Annual renewal for Substitute Teacher application.
Amount: $12,298.00

(6) PR001775
Vendor: Cincinnati Bell
Fund: 001.2930.644.9059.000000.500.00.000 (Amt: $20,364.00)
(Information Technology)
Description: Replace tape back-up system.
Amount: $20,364.00

(7) PR001780
Vendor: Cincinnati Bell
Fund: 001.2930.644.9059.000000.500.00.000 (Amt: $23,720.00)
(Information Technology)
Description: Replace network devices for data network.
Amount: $23,720.00

(8) PR002434
Vendor: Fifth Third Bank
Fund: 001.2510.439.2001.000000.500.00.000 (Amt: $160,000.00)
(Treasury)
Description: Purchases made to P-Card for Travel or Fiscal Year.
Amount: $160,000.00
Honorable Members of the Board of Education  
Dayton City School District  

ITEM XIII  

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

<table>
<thead>
<tr>
<th>PARAPROFESSIONAL</th>
<th>572.2214.141.9761.000000.143.00.505</th>
<th>Resignation</th>
<th>Eff. 10/22/2012</th>
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<tr>
<td>Riggle, Nicole</td>
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</table>

ITEM XIV

I recommend approval of the **Grant Applications** listed.

Refugee School Impact Grant Program from Federal office of Refugee Resettlement in the amount of $35,000.00 - $45,000.00

The central purpose of this grant is to assist refugee children in improving their academic performance and social adjustment to schools and to increase parental involvement in school functions and activities.

Teacher Incentive Plan (TIP) from Ohio Department of Education in the amount of $7,500.00 - $192,000.00

The following Race to the Top persistently low achieving schools (PLAS), as required by the TIP grant notification, submitted $828,000 in applications: Belle Haven ($150,000), Edison ($135,000), Louise Troy ($120,000), Meadowdale ($126,000), Rosa Parks ($192,000), and Wogaman ($105,000). The Teacher Incentive Plan is differentiated based on the building’s individualized recruitment, equitable distribution, and retention needs (each option or a combination thereof will not exceed $7,500 per qualifying teacher). The number of qualifying teachers eligible for the customized Teacher Incentive Plan of up to a maximum of $7,500 per teacher varied from school to school.
ITEM XV

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

Bonnie Bazill-Davis, 81 Halifax Drive, Vandalia, OH 45377
NTE: $1,200.00
To provide child abuse identification training to all ECE teachers
Eff. 11/30/2012-1/30/2013.
Code: 590.2213.412.9141.000000.500.00.000 (Amt: $1,200.00)
**Purchase Request: PR002145**

Teaching Our Youth LLC, 8431 Jack Pine Ct., Ypsilanti, MI 48197-7511
NTE: $2,000.00
To provide two days of training to Edison teachers in Differentiated Instruction and recognizing the different personalities of their students and how to identify the strengths, struggles and strategies of each learning style to further the academic goals in the school's improvement plan.
Code: 572.2213.412.9761.000000.000.00.000 (Amt: $2,000.00)
**Purchase Request: PR001891**

ITEM XVI

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.

Ready Set Soar - Memorandum of Understanding with Ready Set Soar to analyze data and prepare reports for the school district that analyzes KRA-L to 3rd Grade Reading Ohio Achievement Assessment scores using KRA-L scores from 2005-2006, 2006-2007, 2007-2008 and 3rd Grade Reading Ohio Achievement Assessment Scores from 2008-2012 Eff. 11/20/2012-6/30/2013.

ITEM XVII

I recommend that the Board authorize the **Non-General Funds PURCHASE REQUESTS** as submitted by the Treasurer.
NON-GENERAL FUNDS

TO: Superintendent of Schools

FROM: Treasurer

SUBJECT: Purchase Requests for Board Agenda

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

(1) PR001903
Vendor: Vartek Corp.
Fund: 401.3260.423.9191.000000.696.00.000 (Amt: $43,290.00)
(Auxiliary Services)
Description: To provide on-going maintenance of the student network system at Chaminade-Julienne H.S.
Amount: $43,290.00
Honorable Members of the Board of Education
Dayton City School District

ITEM XVIII

I recommend approval of the following resolution.

Rationale
The Dayton Board of Education (the “Board”) is undertaking a Classroom Facilities Assistance Program Project in cooperation with the Ohio School Facilities Commission (the “OSFC”) Accelerated Urban Building Replacement 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 the Master Plan accepted by the Board. The Board has determined that the Cornell Heights Elementary School property is excess property and wishes to transfer the property to the City of Dayton, County of Montgomery, and State of Ohio.

WHEREAS, The Dayton Board of Education (the “Board”) is offering to convey to the City of Dayton the real estate described hereinafter (“Transfer”); and

WHEREAS, the City and the Board entered into an agreement dated October 31, 2012, Ordinance 31199-12 to Transfer the Cornell Heights Elementary School property, 2628 Campus Drive, Dayton, OH 45406;

NOW, THEREFORE BE IT RESOLVED that the Board hereby approves said Transfer of property to the City of Dayton;

BE IT FURTHER RESOLVED that the President and Treasurer of the Board of Education are hereby authorized to execute said property Transfer; and,

BE IT FURTHER RESOLVED that the President, Treasurer and the Superintendent and/or her designee are authorized to execute any and all documents required to complete the Transfer of the aforementioned real property.
ITEM XIX

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

Respectfully submitted,

Lori L. Ward
Superintendent
OSFC FUNDS

TO: Superintendent of Schools

FROM: Treasurer

SUBJECT: Purchase Requests for Board Agenda

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

(1) PR002309
Vendor: Hallowell Midwest Factory
Fund: 003.5900.690.6420.000000.537.00.000 (Amt: $7,083.29)
(Purchasing Services)
Description: To purchase lockers for Valerie PreK-8 School
Amount: $7,083.29
Honorable Members of the Board of Education  
Dayton City School District  

ITEM XX  

I recommend that the Board of Education authorize the following repayment of temporary advance and that the amount be returned to the General Fund upon receipt of funds from the funding agent.

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<td>536.7420.922.9572.000000.000.000000.000</td>
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<td>587.7420.922.9892.000000.000.000000.000</td>
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<td>Early Childhood Special Education</td>
<td>General Fund</td>
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</table>

GENERAL & NON-GENERAL FUNDS - November 20, 2012
ITEM XXI

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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<tr>
<th>INVOICE</th>
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<td>City of Dayton</td>
<td>Ludlow I North water bill</td>
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<td>4740128</td>
<td>3100001001 5452000</td>
<td>City of Dayton</td>
<td>Water bill for Ponitz CTC</td>
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<td>4740210</td>
<td>3100001001 5452000</td>
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<td>Water bill for Dunbar High School</td>
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<td>Water bill for Ludlow Administration Building</td>
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<td>Montgomery County ESC</td>
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<td>MSC12114</td>
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<td>Montgomery County ESC</td>
<td>Interpreter services for Russian special needs student</td>
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<td>2536</td>
<td>9100153108 5418070</td>
<td>Tes Tech</td>
<td>Survey of demolition site at McNary Elementary School</td>
<td>$3,705.00</td>
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<td>OH021T</td>
<td>9100153107 5418070</td>
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<td>Survey of demolition site at McNary Elementary School</td>
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<td>OH21T</td>
<td>9100118108 5418070</td>
<td>Tes Tech</td>
<td>Survey of demolition site at Franklin Montessori School</td>
<td>$4,290.00</td>
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<tr>
<td>OH021T</td>
<td>9100118107 5418070</td>
<td>Tes Tech</td>
<td>Survey of demolition site at Franklin Montessori School</td>
<td>$6,710.00</td>
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</tbody>
</table>

Respectfully submitted,

Hiwot Abraha
Interim Treasurer