# SUPERINTENDENT’S RECOMMENDATIONS

**October 04, 2011**

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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**
001.2530.141.6510.000000.500.00.502
Daniel-Smith, Kathy A. Retirement Eff. 12/30/2011

001.2421.141.3111.000000.500.00.502
Hutchings, Theresa Retirement Eff. 11/1/2011

**OPERATIONS**
001.2700.141.6230.000000.578.00.908
Osborn, Stephanie D. Termination Eff. 10/5/2011

**PARAPROFESSIONAL**
001.2800.141.6320.000000.537.00.505
Lipscomb, Shereda Disability Retirement Eff. 2/1/2011

**TEACHER**
001.1110.111.3020.000000.109.01.205
Wright, Cari Deceased Eff. 9/12/2011

ITEM II

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

**TEACHER**
001.1110.111.3020.000000.108.00.205
Mullen, Jessica M. Maternity Eff. 8/31/2011 - 10/12/2011
ITEM III

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

RESERVE TEACHER

New Hire

ADMINISTRATIVE BUILDING
Reserve Teacher at the rate of $12.75 hourly, NTE 72.5 hours,
Eff. 8/15/2011, 001.1100.112.7321.000000.000.00.00.000
Sells, Leslie

Reserve Teacher at the rate of $12.75 hourly, NTE 72.5 hours,
Eff. 9/7/2011, 001.1100.112.7321.000000.000.00.205
Bailey, Willie

Reserve Teacher at the rate of $12.75 hourly, NTE 72.5 hours,
Eff. 10/5/2011, 001.1100.112.7321.000000.000.00.205
Brown, Donnovan

Reserve Teacher at the rate of $12.75 hourly, NTE 72.5 hours,
Eff. 9/12/2011, 001.1100.112.7321.000000.000.00.205
Mosley, Henderson

Rehire

ADMINISTRATIVE BUILDING
Reserve Teacher at the rate of $12.75 hourly, NTE 72.5 hours,
Eff. 9/1/2011, 001.1100.112.7321.000000.000.00.205
Johnson, Gary C.
Rehire of Retiree
ADMINISTRATIVE BUILDING
Reserve Teacher at the rate of $12.75 annually, NTE 72.5 hours,
Eff. 9/6/2011, 001.1100.112.7321.000000.000.00.205
Bryant, Lance

TEACHER
Change of Contract
DAYTON BOYS PREPATORY ACADEMY @ ROOSEVELT COMMONS
From Reserve Teacher to Teacher at the rate of $34,989.00 annually
Eff. 9/7/2011, 001.1110.111.3020.020000.181.00.205 (40%),
001.1110.111.3020.020000.154.00.205 (60%)
Smith, Jeffery

New Hire
LONGFELLOW ALTERNATIVE SCHOOL
Teacher at the rate of $34,483.00 annually
Eff. 9/6/2011 - 6/30/2012, 001.1120.111.3020.150000.433.00.205
Leo, Stuart

Recall from Layoff
GARDEndALE ACADEMY/GORMAN
Teacher at the rate of $17,671.47 annually, NTE 14.5 hours,
Eff. 9/8/2011, 001.1110.111.3020.120000.128.00.205 (20%),
001.1110.111.3020.120000.459.00.205 (20%)
Johnson, Gary

Rehire
ADMINISTRATIVE BUILDING
Teacher at the rate of $56,037.00 annually
Eff. 9/1/2011 - 6/30/2012, 001.1100.112.7321.000000.000.00.205
Michelson, Phyllis

Supplemental Contract
KEMP PREK-8 SCHOOL
MS Volleyball Coach at the rate of $1,425.28 annually
Eff. 9/14/2011 - 10/28/2011, 001.4510.111.5510.000000.130.00.802
Henson, America
KISER PREK-8 SCHOOL
MS Football Coach at the rate of $1,357.44 annually
Eff. 8/29/2011 - 10/21/2011, 001.4510.111.5510.000000.182.00.802
Harper, Stephen D.

WOGAMAN PREK-8 SCHOOL
MS Football Coach at the rate of $1,357.44 annually
Eff. 8/29/2011 - 10/21/2011, 001.4510.111.5510.000000.154.00.802
Murphy, George

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.

OPERATIONS
Change of Contract
SERVICE BUILDING
From Assistant Custodian to Grounds Keeper at the rate of $16.33 hourly, NTE 80 hours,
Eff. 9/26/2011, 001.2700.141.6230.000000.578.00.908
Williams Jr., George

From Grounds Keeper to Assistant Custodian at the rate of $16.36 hourly, NTE 80 hours,
Eff. 9/26/2011, 001.2730.141.6320.000000.578.00.908
Smith, Gregory P.

PARAPROFESSIONAL
Recall from Layoff
TRANSPORTATION
Paraprofessional at the rate of $13.92 hourly, NTE 62.5 hours,
Eff. 8/31/2011 - 6/30/2012, 001.2800.141.6320.000000.537.00.505
Aaron, Patti

Paraprofessional at the rate of $14.34 hourly, NTE 62.5 hours,
Eff. 8/31/2011 - 6/30/2012, 001.2800.141.6320.000000.537.00.505
Austin, Dameon

Paraprofessional at the rate of $13.92 hourly, NTE 62.5 hours,
Eff. 8/31/2011 - 6/30/2012, 001.2800.141.6320.000000.537.00.505
Daniels, Mitzi
TRANSPORTATION
Recall from Layoff
TRANSPORTATION
Permanent Bus Driver at the rate of $16.18 hourly, NTE 80 hours,
Eff. 8/24/2011, 001.2421.141.3111.000000.130.00.502
Holliday, Kelvin E.

Permanent Bus Driver at the rate of $14.08 hourly, NTE 80 hours,
Eff. 8/24/2011, 001.2800.141.6320.000000.537.00.704
Easterling, Ebony
Hart, Leslie L.
Hawkins, Shalise N.

ITEM V

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

Anderson, Kevin G., 7026 Crestway Rd, Clayton, OH 45315
NTE: $2,200.00
To provide dance workshops and choreograph pieces for dance productions for students in the dance program at Stivers School for the Arts.
Code: 018.1110.411.1504.000000.271.00.000 (Amt: $2,200.00)
Purchase Order: 126655

Innovative Performance, , Dayton, OH 45424
NTE: $1,300.00
Clerical Staff Customer Service Training.
Code: 001.2940.410.7310.000000.500.00.000 (Amt: $1,300.00)
Purchase Order: 126874

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.

Jon W. Carr, Auctioneer - Auctioneer services for the disposal of furnishings and equipment located at Franklin Montessori School, 2617 E. Fifth St., Dayton, Ohio 45403 Eff. 9/14/2011-11/30/2011.
Plato Learning, Inc. - To provide software, materials and services to the credit recovery program for students. Eff. 11/21/2011-11/20/2013.
Code: 001.2212.516.3305.000000.500.00.000 (Amt: $272,259.00)
Purchase Order: 126663

Code: 001.2922.416.1810.000000.500.00.000 (Amt: $13,700.00)
Purchase Order: 126755

ITEM VII

I recommend approval of the following resolution regarding reimbursement to parents.

Rationale
The Transportation Department, declaring it impractical to transport some students to non-public schools, agree to pay parent or guardian of said pupil, in lieu of providing such service, an amount which shall not exceed the state average cost to transport all pupils in the state the preceding year, pursuant to Section 3327.01 by the State of Ohio Department of Education and by the Controlling Board.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education approve the reimbursement to parents for transporting their children to and from non-public schools in accordance with ORC 3327.01 for FY 10/11. Code 001.2800.489.6320.000000.537.00.000. (Amt. $69,880.52)
Purchase Order: 126764

ITEM VIII

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) 126914
Vendor: Innovative Interchange, Inc.
Fund: 001.2310.412.2002.000000.000.00.000 (Amt: $9,000.00) (Treasury)
Description: Provide professional services at six board retreats.
Amount: $9,000.00

(2) 126712
Vendor: Miami Valley Int'l Truck
Fund: 001.2800.581.6320.000000.537.00.000 (Amt: $12,720.00) (Transportation)
Description: Bus #56 engine replacement
Amount: $12,720.00

(3) 126736
Vendor: North American Salt Company
Fund: 001.2700.570.6210.000000.578.00.000 (Amt: $22,650.00) (Operations)
Description: Highway rock salt for the district buildings.
Amount: $22,650.00
Honorable Members of the Board of Education
Dayton City School District

ITEM IX

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

TEACHER
572.1270.111.9762.000000.143.00.208
Dixon-Wright, Jennifer Retirement Eff. 9/30/2011

ITEM X

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

TEACHER
572.1930.111.9321.000000.135.00.208

572.1930.111.9762.000000.185.00.208
ITEM XI

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
Race to the Top Transformation Team (RttT) grant development, oversight, implementation, and compliance at the rate of $500.00 annually
Eff. 7/1/2011, 506.2212.113.9795.000000.500.00.230
Leo, Teresa
Lewis, Sandra
Milord, Thomas
Mills, Kristin
Nalls, Ida
Stringer, Julie K.
Terrell, Willie A.
Watras, Langston

DAVID H. PONITZ CAREER TECHNOLOGY CENTER
Career Technical Education Curriculum Development at the rate of $5,000.00 annually
NTE 117 hours,
Frank, Paul

ITEM XII

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

NON-NEGOTIATED/NON-ADMINISTRATIVE
Rehire
THURGOOD MARSHALL HIGH SCHOOL & WESTWOOD PREK-8 SCHOOL
SIG STEM Coordinator at the rate of $68,000.00 annually
Eff. 9/12/2011 - 6/30/2012, 537.2214.141.9321.000000.151.04.113 (50%), 537.2214.141.9321.000000.372.08.113 (50%)
Noble, Henry
ITEM XIII

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

Aslanova, Nargila, 128 Troy Street, Dayton, OH 45404
NTE: $1,000.00
To provide interpretation for ESL families in the Title I schools under the Title III guidelines. Eff. 9/1/2011-6/30/2012.
Code: 551.2190.412.9902.000000.000.00.000 (Amt: $1,000.00)
Purchase Order: 11159173

Bastola, Ram, 3154 Lapland Dr., Cincinnati, OH 45239
NTE: $1,000.00
To provide interpretation for families of LEP students under Title III guidelines. Eff. 9/1/2011-6/30/2012.
Code: 551.2190.412.9902.000000.000.00.000 (Amt: $1,000.00)
Purchase Order: 11159174

Kennedy, Dr. Rodney, 312 Oakwood Ave, Dayton, OH 45409
NTE: $4,000.00
To provide an integrated program for increasing parent involvement and improving parent-teacher communication at Ruskin PreK-8 School. No cost to the general fund. Eff. 9/1/2011-5/30/2012.
Code: 572.2213.412.9762.000000.000.00.000 (Amt: $4,000.00)
Purchase Order: 11159153

Sableski, Mary-Kate, 800 Hampshire Road, Dayton, OH 45419
NTE: $12,750.00
To cover cost of providing professional development in Literacy grades K-3 to Fairview PK-8 teachers during the 2011-2012 school year.
Code: 537.2213.412.9321.000000.115.00.000 (Amt: $12,750.00)
Purchase Order: 11159167

ITEM XIV

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

TO: Superintendent of Schools

FROM: Treasurer

SUBJECT: Purchase Orders for Board Agenda

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

(1) 126673
Vendor: Dayton Power & Light Corp.
Fund: 013.4500.451.5541.000000.551.00.000   (Amt: $20,000.00)
(Athletics)
Description: Electrical Utility Services for Welcome Stadium
Amount: $20,000.00

(2) 126825
Vendor: Xpedx
Fund: 006.3120.569.6902.000000.000.00.000   (Amt: $35,000.00)
(Nutrition Services)
Description: Paper goods for student breakfast, lunch, and snack meals.
Amount: $35,000.00
Honorable Members of the Board of Education  
Dayton City School District

ITEM XV

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


Integrated Protection Services (IPS) - Provide site monitoring at WOW PreK-8 School @ Residence Park for burglar/intrusion, and security alarms. Eff. 7/23/2010-7/22/2013.

Integrated Protection Services (IPS) - Provide site monitoring at Edison PreK-8 School for burglar/intrusion, and security alarms. Three-year security agreement included in construction costs. Eff. 7/15/2010-7/14/2013.


ITEM XVI

I recommend approval of the following resolution requesting permission to advertise for bids, for furnishing all labor, materials, and equipment necessary to complete the street widening of Spaulding Road adjacent to Eastmont PreK-8 School.

Rationale
The DPS facility located at 1480 Edendale Road, Dayton, Ohio, currently houses the new Eastmont PreK-8 School and requires that Spalding Road be expanded to create safer access to this property.

NOW, THEREFORE, BE IT RESOLVED that the Treasurer be and hereby is authorized to advertise for bid for the expansion of Spaulding Road adjacent to Eastmont PreK-8 School. Said bids will be opened and read publicly in accordance with the provisions of Section 3313.46 of the Ohio Revised Code and said bids will be tabulated and reported to the Board of Education at a regularly scheduled meeting.

ITEM XVII

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) 126828
Vendor: Architects Associated, Inc.
Fund: 010.5500.418.7409.000000.407.93.035 Local Share (Amt: $8,749.65)
Fund: 010.5500.418.7410.000000.407.93.035 State Share (Amt: $13,685.35)
(Purchasing Services)
Description: To provide demolition design for Patterson Career Academy.
Amount: $22,435.00

(2) 124092001
Vendor: Environmental Demolition Group, LLC
Fund: 010.5500.620.7474.000000.265.93.030 State Share (Amt: $30,322.49)
Fund: 010.5500.620.7475.000000.265.93.030 Local Share (Amt: $19,386.51)
(Purchasing Services)
Description: To provide full containment and abatement of crawlspace at Fairview Middle School
Amount: $49,709.00

(3) 126935
Vendor: Marsh USA, Inc.
Fund: 004.5500.424.7479.000000.363.83.080 LFI Funding (Amt: $1,258.01)
Fund: 004.5500.424.7487.000000.273.83.080 LFI Funding (Amt: $1,383.84)
Fund: 010.5500.424.7477.000000.363.83.080 State Share (Amt: $6,535.58)
Fund: 010.5500.424.7478.000000.363.83.080 Local Share (Amt: $4,178.49)
Fund: 010.5500.424.7485.000000.273.83.080 State Share (Amt: $2,592.55)
Fund: 010.5500.424.7486.000000.273.83.080 Local Share (Amt: $1,657.53)
(Purchasing Services)
Description: To extend Contractors Pollution Liability Insurance coverage on Belmont High and Wright Brothers PreK-8 Schools from 09/01/2011 to 01/01/2012.
Amount: $17,606.00
(4) 121453046
Vendor: Monarch Construction Co.
Fund: 004.5500.620.7487.000000.273.83.002  LFI Funding (Amt: $3,678.49)
Fund: 010.5500.620.7486.000000.273.83.002  Local Share (Amt: $13,041.80)
(Purchasing Services)
Description: To modify the north exterior auditorium wall at Wright Brothers PreK-8 for a smoother plane
Amount: $37,119.00

(5) 126916
Vendor: Schoolhouse Electronics, LLC
Fund: 004.2930.644.7479.000000.363.83.000   (Amt: $28,620.00)
(Purchasing Services)
Description: Electronic equipment for Belmont High School.
Amount: $28,620.00

(6) 126829
Vendor: Tes Tech, Inc.
Fund: 010.5500.418.7499.000000.109.93.055  Local Share (Amt: $5,850.00)
Fund: 010.5500.418.7500.000000.109.93.055  State Share (Amt: $9,150.00)
(Purchasing Services)
Description: For construction testing & inspection services for Cornell Heights Elementary.
Amount: $15,000.00

(7) 126830
Vendor: Tes Tech, Inc.
Fund: 010.5500.418.7523.000000.153.93.055  Local Share (Amt: $5,850.00)
Fund: 010.5500.418.7524.000000.153.93.055  State Share (Amt: $9,150.00)
(Purchasing Services)
Description: For construction testing & inspection services for McNary Park Elementary.
Amount: $15,000.00

(8) 126833
Vendor: Tes Tech, Inc.
Fund: 010.5500.418.7488.000000.117.93.055  State Share (Amt: $13,529.80)
Fund: 010.5500.418.7489.000000.117.93.055  Local Share (Amt: $8,650.20)
(Purchasing Services)
Description: For construction testing & inspection services for Franklin Montessori.
Amount: $22,180.00
Honorable Members of the Board of Education  
Dayton City School District  

ITEM XVIII  

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  
Vincent Corrado  
David H. Ponitz Career Technology Center  
Football Program  
$500.00  

Geneva Anderson  
Louise Troy PreK-8 School  
$25.00  

John & Hester Moore of the Dayton Foundation  
David H. Ponitz Career Technology Center  
Football Program.  
$100.00  

Shook National Corporation  
David H. Ponitz Career Technology Center  
Football Program  
$100.00  

Julie Troidl  
McKinney-Vento Homeless Program  
JC Penney & WalMart Gift Cards  
$500
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>
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<th>INVOICE</th>
<th>FUND</th>
<th>VENDOR</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
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<tr>
<td>15167</td>
<td>001.2150.423.4511.000000.500.00.000</td>
<td>Cumberland Therapy</td>
<td>Speech therapy services</td>
<td>$11,020.00</td>
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<tr>
<td>555472</td>
<td>004.5500.418.7424.000000.000.00.090</td>
<td>Bricker &amp; Eckler</td>
<td>Legal services related to Stivers projects</td>
<td>$5,932.50</td>
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<td>10715</td>
<td>001.2700.423.6420.000000.578.00.000</td>
<td>Moody’s of Dayton, Inc.</td>
<td>Water sampling, chemical treatment and labor</td>
<td>$5,000.00</td>
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<td>554430</td>
<td>001.2310.418.2002.000000.000.00.000</td>
<td>Bricker &amp; Eckler</td>
<td>Legal fees for ongoing lawsuit with ODE regarding FY05 ADM</td>
<td>$4,529.85</td>
</tr>
</tbody>
</table>

Respectfully submitted,

Stanley E. Lucas
Treasurer