



SUPERINTENDENT'S RECOMMENDATIONS

July 07, 2009

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DAYTON PUBLIC SCHOOLS
KURT T. STANIC, SUPERINTENDENT
GENERAL FUNDS

SUPERINTENDENT'S RECOMMENDATIONS
TO THE BOARD OF EDUCATION
July 07, 2009

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.

ADMINISTRATION

001.2140.111.1930.000000.500.00.110
Lowry, Rebecca

Resignation

Eff. 07/15/2009

CLERICAL

001.2421.141.3111.000000.147.00.502
Belcher, Kathy

Termination

Eff. 07/01/2009

TRANSPORTATION

001.2800.141.6320.000000.000.53.704
Johnson, John

Resignation

Eff. 06/15/2009

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

New Hire

ADMINISTRATIVE BUILDING

Accountant I at the rate of \$42,500 annually,

Eff. 07/20/2009-06/30/2010, 001.2550.141.2001.000000.500.00.301

Archimalo, Yanenneh

TEACHER

Supplemental Contract

Bus Driver Physicals at the rate of \$41.65 hourly, NTE 32 hours,
Eff. 06/15/2009-06/24/2009, 001.2800.113.6320.000000.537.00.000
Connally, Geneva
Embrey, Bennie J.

Bus Driver Physicals at the rate of \$41.65 hourly, NTE 32 hours,
Eff. 06/16/2009-06/25/2009, 001.2800.113.6320.000000.537.00.000
McDole, Linda

Coordinator of Bus Driver Physicals, CPR/AED and First Aide Training at the rate of
\$41.65 hourly, NTE 19 hours,
Eff. 06/16/2009-06/25/2009, 001.2800.113.6320.000000.537.00.000
Connally, Geneva

Transportation CPR and First Aide Training at the rate of \$41.65 hourly, NTE 32 hours,
Eff. 06/16/2009-06/25/2009, 001.2800.113.6320.000000.537.00.000
Connally, Geneva
Embrey, Bennie J.
Martin, Kristine
McDole, Linda

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.

CLERICAL

Change of Contract

VALERIE

From Substitute Clerical to Temporary Appointed Level III Clerical at the rate of \$8.68 hourly, NTE 80,
Eff. 06/08/2009-06/30/2009, 001.2421.141.3111.000000.146.00.502
Steward, Theonita

TEMPORARY

Contract Extension

ADMINISTRATIVE BUILDING

Rescind Appointment of Summer Temporary Clerical that appeared on the Superintendent's June 17, 2009 Recommendations at the rate of \$8.68 hourly, NTE 80 hours biweekly,
Eff. 06/16/2009-08/07/2009, 001.2421.141.3111.000000.500.00.502
Hayes, Charie

Supplemental Contract

SERVICE BUILDING

Rescind Appointment of Summer Temporary Laborer that appeared on the Superintendent's Recommendations of June 17, 2009 at the rate of \$8.26 hourly, NTE 80, Eff. 06/15/2009-08/11/2009, 001.2810.142.6320.000000.537.00.902
Mickey, James

SUMMER TEMPORARY WORKER at the rate of \$8.26 hourly, NTE 80, Eff. 06/22/2009-08/11/2009, 001.2810.142.6320.000000.537.00.902
Gamblin, Jimmy

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.

City of Dayton Police Department - The Police services to be provided under this Agreement will be for particular Contractor sanctioned public school events (e.g., regularly scheduled Dayton Public High School football games and for other athletic events and special events, such as dances and graduations) and school security held at various locations within the municipal corporation limits of the City of Dayton. Effective 08/01/2009-06/10/2010.

University of Dayton - Rental of U.D. Arena to hold fall Convocation of all DPS employees on August 12, 2009. Effective 08/12/2009-08/12/2009.

ITEM V

I recommend approval of the Business Operations Resolution:

Rationale

To provide 89-octane mid-grade gasoline and ultra-low sulfur diesel fuel to the Dayton Public Schools Transportation Center for the operation of school buses and other district vehicles.

The Dayton Board of Education Transportation Center having received competitive bids for a firm to provide 89-octane mid-grade gasoline and ultra low sulfur diesel fuel hereby submits a recommendation to exercise the first option year, July 1, 2009 through June 30, 2010.

NOW, THEREFORE, BE IT RESOLVED that the Dayton Board of Education opts to exercise the first of two option years for 89-octane mid-grade gasoline and ultra low sulfur diesel fuel in accordance with Bid 07-743, with Earhart Petroleum, Inc., for a contract period of one (1) year, July 1, 2009 through June 30, 2010.

ITEM VI

I recommend approval of the following Resolution regarding the property at 26 Mercer Avenue.

Rationale

WHEREAS, the Board of Education of the Dayton City Schools has properly determined that the property known as 26 Mercer Avenue, Dayton, Ohio, 45402, is no longer needed and no longer serves any useful purpose for the school district, and therefore should be disposed of in a manner which brings the highest monetary return to the school district in accordance with the Ohio Revised Code, and

WHEREAS, the Board held an auction on May 27, 2009 and the high bidder was M. Margaret Merle., and

WHEREAS, the bid was in the amount of \$35,000 for the real estate and deposit of \$500.00 was properly received from the bidder, and

WHEREAS, repairs in the amount of \$5,000.00 are needed according to inspections, and need to be done at the Board's expense, and

WHEREAS, the Board at its meeting of June 17, 2009 agreed to accept \$35,000.00 for the property, and

WHEREAS, the Board's representatives recommend acceptance of \$30,000.00 as a fair value for the property,

NOW THEREFORE BE IT RESOLVED, that the Board approves the sale to M. Margaret Merle and authorizes the Board President and Treasurer to enter into a contract of sale.

ITEM VII

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

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
July 07, 2009**

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.

CONTRACT/AGREEMENT APPROVED ON 06/02/2009 BOARD AGENDA

(1) 114779

Vendor: Sinclair Community College

Fund: 001.1316.470.4360.000000.000.00.000 (Qty: 1) (Amt: \$17,393.50)

(Career/Technical Education)

Description: \$893.50 Correction to previously approved purchase order.

Amount: \$17,393.50

DAYTON PUBLIC SCHOOLS
KURT T. STANIC, SUPERINTENDENT
NON/GENERAL FUNDS

SUPERINTENDENT'S RECOMMENDATIONS
TO THE BOARD OF EDUCATION
July 07, 2009

Honorable Members of the Board of Education
Dayton City School District

ITEM VIII

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

HEAD START

439.1190.112.9479.000000.433.00.205
Sweeney, Shanessa

Resignation

Eff. 05/05/2009

NUTRITION SERVICES

006.3120.141.6902.000000.000.00.904
McGarvey, Bob

Retirement

Eff. 08/03/2009

TEACHER

401.3260.111.9229.000000.695.00.208
Ahlers, Ann

Resignation

Eff. 07/03/2009

ITEM IX

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

ADMINISTRATION

572.2211.111.9769.000000.500.00.110
Feliciano-Hurst, Soammy
Medical

Eff. 07/27/2009-06/01/2010

ITEM X

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

Employee Development pacing guides and quarter tests at the rate of \$37.86 hourly, NTE 20 hours,

Eff. 06/15/2009-06/30/2009, 590.2213.113.9149.000000.520.00.205

Betts, Linda

Employee Development pacing guides and quarter tests at the rate of \$32.06 hourly, NTE 20 hours,

Eff. 06/15/2009-06/30/2009, 590.2213.113.9149.000000.520.00.205

Blue, Mercades

Employee Development pacing guides and quarter tests at the rate of \$36.59 hourly, NTE 20 hours,

Eff. 06/15/2009-06/30/2009, 590.2213.113.9149.000000.520.00.205

Comer, Anthony

Employee Development pacing guides and quarter tests at the rate of \$34.15 hourly, NTE 20 hours,

Eff. 06/15/2009-06/30/2009, 590.2213.113.9149.000000.520.00.205

Cooper, Amy

Employee Development pacing guides and quarter tests at the rate of \$29.15 hourly, NTE 20 hours,

Eff. 06/15/2009-06/30/2009, 590.2213.113.9149.000000.520.00.205

Crichton, Steve

Employee Development pacing guides and quarter tests at the rate of \$42.49 hourly, NTE 20 hours,

Eff. 06/15/2009-06/30/2009, 590.2213.113.9149.000000.520.00.205

Daniels, Adre

Employee Development pacing guides and quarter tests at the rate of \$27.65 hourly, NTE 15 hours,

Eff. 06/15/2009-06/30/2009, 590.2213.113.9149.000000.520.00.205

Dixon-Wright, Jennifer

Employee Development pacing guides and quarter tests at the rate of \$38.25 hourly, NTE
15 hours,
Eff. 06/15/2009-06/30/2009, 590.2213.113.9149.000000.520.00.205
Etter, Kristal

Employee Development pacing guides and quarter tests at the rate of \$34.15 hourly, NTE
20 hours,
Eff. 06/15/2009-06/30/2009, 590.2213.113.9149.000000.520.00.205
Hogans, Phyllis

Employee Development pacing guides and quarter tests at the rate of \$35.41 hourly, NTE
20 hours,
Eff. 06/15/2009-06/30/2009, 590.2213.113.9149.000000.520.00.205
Lay, James

Employee Development pacing guides and quarter tests at the rate of \$37.86 hourly, NTE
20 hours,
Eff. 06/15/2009-06/30/2009, 590.2213.113.9149.000000.520.00.205
Lee, Wynnette

Employee Development pacing guides and quarter tests at the rate of \$24.13 hourly, NTE
20 hours,
Eff. 06/15/2009-06/30/2009, 590.2213.113.9149.000000.520.00.205
Morgan, Kristen

Employee Development pacing guides and quarter tests at the rate of \$39.91 hourly, NTE
15 hours,
Eff. 06/15/2009-06/30/2009, 590.2213.113.9149.000000.520.00.205
Payne-Jones, Michelle

Employee Development pacing guides and quarter tests at the rate of \$37.86 hourly, NTE
15 hours,
Eff. 06/15/2009-06/30/2009, 590.2213.113.9149.000000.520.00.205
Puterbaugh, Jodi

Employee Development pacing guides and quarter tests at the rate of \$42.49 hourly, NTE
20 hours,
Eff. 06/15/2009-06/30/2009, 590.2213.113.9149.000000.520.00.205
Sorrell, Teresa

Employee Development pacing guides and quarter tests at the rate of \$27.57 hourly, NTE
20 hours,
Eff. 06/15/2009-06/30/2009, 590.2213.113.9149.000000.520.00.205
Stewart, Carrie

Employee Development pacing guides and quarter tests at the rate of \$30.34 hourly, NTE 15 hours,
Eff. 06/15/2009-06/30/2009, 590.2213.113.9149.000000.520.00.205
Ward, Cassandra

ITEM XI

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

ADMINISTRATIVE BUILDING

From Level II-Clerical to Level III-Clerical at the rate of \$14.69 hourly, NTE 80,
Eff. 05/27/2009, 516.2417.141.9669.000000.500.00.502
Davis, Stephanie

ITEM XII

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

Miami Valley Child Development Center - Contract between Dayton Public Schools Head Start Program and Miami Valley Child Development Center, Inc. adding a \$58,045.19 Cost of Living Allowance that is provided by the U.S. Department of Health & Human Services for a 3.06% permanent COLA to all staff that are paid from the Head Start Grant. Grant number 05CH5444 for Program year 2009 retroactive to, and effective January 1, 2009. Code: 525.1270.000.9189.000000.000.00.000 Effective 01/01/2009-12/31/2009.

Montgomery County Educational Service Center - The provider will conduct professional development related to coaching and curriculum services. Not to exceed \$982,260.00 Subject to funding available. Effective 07/10/2009-07/30/2010.

ITEM XIII

I recommend the approval of the following resolution:

Rationale

Whereas, under ACF Head Start Regulations, the Dayton Board of Education is required to annually approve the Self-Assessment Improvement Plan.

Whereas, the Annual Self-Assessment Improvement Plan must contain the Head Start's short and long term goals which guide the program's quality and state/federal compliance.

Now, Therefore Be It Resolved that the Dayton Board of Education approve the Self-Assessment Improvement Plan for the 2009-10 Head Start Program.

ITEM XIV

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

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
July 07, 2009**

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) 11151855
Vendor: AT&T
Fund: 588.2930.441.9059.000000.000.00.000 (Qty: 1) (Amt: \$63,980.68)
(Information Technology)
Description: The service that provides telephone communication throughout the district.
Amount: \$63,980.68

(2) 11151838
Vendor: Fifth Third Bank
Fund: 572.2213.439.9769.000000.000.00.000 (Qty: 1) (Amt: \$45,150.35)
(Treasurer)
Description: Payment needs to be paid by June 19th, for monthly charges incurred, for the month of May 2009. Needs to be approved to avoid Late Payment fees.
Amount: \$45,150.35

(3) 11151857
Vendor: Fifth Third Bank
Fund: 572.2213.439.9769.000000.000.00.000 (Qty: 1) (Amt: \$14,789.12)
Fund: 499.2213.439.9659.000000.000.00.000 (Qty: 1) (Amt: \$15,911.80)
Fund: 590.2213.439.9149.000000.500.00.000 (Qty: 1) (Amt: \$5,803.90)
(Treasurer)
Description: This P.O. is to pay for the Fifth Third P-Card district travels, conferences and workshops taken in the Month of June, 2009.
Amount: \$36,504.82

(4) 11151858
Vendor: Fifth Third Bank
Fund: 572.2213.439.9769.000000.000.00.000 (Qty: 1) (Amt: \$30,000.00)
Fund: 590.2213.439.9149.000000.500.00.000 (Qty: 1) (Amt: \$8,000.00)
Fund: 572.2213.439.9579.000000.000.00.000 (Qty: 1) (Amt: \$5,000.00)
Fund: 590.2213.439.9149.000000.520.00.000 (Qty: 1) (Amt: \$6,000.00)
Fund: 499.2213.439.9659.000000.000.00.000 (Qty: 1) (Amt: \$5,000.00)
(Treasurer)
Description: This P.O. is for any encumbered payments that are to be made to Fifth Third Bank - P-Card, for any charges that are due for the month of June 2009, for all district travels, conferences and workshop activities.
Amount: \$54,000.00

(5) 11151673

Vendor: Novell Inc.

Fund: 588.2930.423.9059.000000.000.00.000 (Qty: 1) (Amt: \$74,009.25)

(Information Technology)

Description: Annual Maintenance Renewal of School Licenses for the term July 1, 2009 through June 30, 2010

Amount: \$74,009.25

CONTRACT/AGREEMENT APPROVED ON 02/03/2009 BOARD AGENDA

(6) 11151860

Vendor: Nu-Vision Technologies dba

Fund: 588.2930.423.9059.000000.000.00.000 (Qty: 1) (Amt: \$58,624.80)

(Information Technology)

Description: Maintenance contract with Black Box Network Services for the PBX Telephone System, district-wide for the period July 1, 2009 through June 30, 2010. This is a Parts Only maintenance agreement. We are requesting PRIOR RELEASE since contract expires June 30, 2009.

Amount: \$58,624.80

CONTRACT/AGREEMENT APPROVED ON 02-03-09 BOARD AGENDA

(7) 11151859

Vendor: Sarcom, Inc.

Fund: 588.2930.423.9059.000000.000.00.000 (Qty: 1) (Amt: \$117,988.24)

(Information Technology)

Description: Network Electronics Maintenance for SMARTnet Renewal Management for term Jul 1, 2009 - Jun 30, 2010.

Amount: \$117,988.24

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.

S & D/Osterfeld Mechanical Inc. - HVAC services for Stivers auditorium renovation. Effective 07/08/2009-09/30/2009. Code: 004.5580.620.7460.000000.271.00.006 (Qty: 1) (Amt: \$91,400.00) **Purchase Order: 117466**

ITEM XVI

I recommend approval of the following resolution with regard to Charity Adams Early Girls Academy.

Rationale

WHEREAS, it is necessary to provide temporary service to the modules at the Charity Adams Early Girls Academy until renovation of the modules is completed;

NOW THEREFORE BE IT RESOLVED that the Treasurer and Board President be authorized to sign said authorization allowing AT&T to provide the temporary service to said modules at the Charity Adams Early Girls Academy until the renovation of the modules is completed. The estimated costs for the special construction charges to provide said temporary service is \$3,828.62.

ITEM XVII

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

Respectfully submitted,

Kurt T. Stanic, Ed.D.
Superintendent

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
July 07, 2009**

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) 117469

Vendor: BSI Security Services, Inc

Fund: 004.5599.400.7571.000000.180.83.039 LFI Funding (Qty: 1) (Amt: \$60,000.00)

(Construction Office)

Description: To provide construction site security for the Charity Adams Early Academy for Girls project.

Amount: \$60,000.00

(2) 117480

Vendor: Educational Furniture, Ltd

Fund: 004.5500.640.7411.000000.407.82.020 LFI Funding (Qty: 1) (Amt: \$8,618.08)

Fund: 010.5500.640.7409.000000.407.82.020 State Share (Qty: 1) (Amt: \$5,277.53)

Fund: 010.5500.640.7410.000000.407.82.020 Local Share (Qty: 1) (Amt: \$8,254.59)

(Construction Office)

Description: To provide cafeteria tables for David H. Ponitz CTC.

Amount: \$22,150.20

(3) 117470

Vendor: Perennial Distribution Inc.

Fund: 004.5599.400.7572.000000.181.83.039 LFI Funding (Qty: 1) (Amt: \$60,000.00)

(Construction Office)

Description: To provide construction site security for the Dayton Boys Prep Academy project.

Amount: \$60,000.00

(4) 117468

Vendor: Time-Warner Cable

Fund: 004.5500.620.7514.000000.112.83.001 LFI Funding (Qty: 1) (Amt: \$629.98)

Fund: 010.5500.620.7512.000000.112.83.001 Local Share (Qty: 1) (Amt: \$1,963.86)

Fund: 010.5500.620.7513.000000.112.83.001 State Share (Qty: 1) (Amt: \$3,071.67)

(Construction Office)

Description: To install cable service to Edison PK-8 School.

Amount: \$5,665.51

DAYTON PUBLIC SCHOOLS

TREASURER'S RECOMMENDATIONS

STANLEY E. LUCAS, TREASURER

TO THE BOARD OF EDUCATION

GENERAL & NON GENERAL FUNDS

July 07, 2009

**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

Teacher of the Year Program
Peterson Construction Company
\$500.00

Schoolnet, Inc.
\$500.00

McGohan Brabender
\$500.00

CDO Technologies
\$500.00

Various Donations
Target Field Trip Grants Program
Meadowdale High
Arts Language Department
\$800.00

Janiecia Thomas
WOW
Washington D.C. Trip
\$5.00

Michael Williams
WOW
Washington D.C. Trip
\$50.00

Linda Gillispie
WOW
Washington D.C. Trip
\$50.00

John Mitchell
WOW
Washington D.C. Trip
\$50.00

Nancy Jackson
WOW
Washington D.C. Trip
\$50.00

Lelia Massoud
WOW
Washington D.C. Trip
\$50.00

Diane Swann
WOW
Washington D.C. Trip
\$50.00

Larry Jenkins
WOW
Washington D.C. Trip
\$50.00

Richard Penry
WOW
Washington D.C. Trip
\$50.00

James Judge
WOW
Washington D.C. Trip
\$50.00

Queen Kyles
WOW
Washington D.C. Trip
\$410.00

College Hill Church, Pastor Robert E. Jones
WOW
Washington D.C. Trip
\$410.00

Richard Ferguson
WOW
Washington D.C. Trip
\$410.00

Daequan Cook
WOW
Miami University Donation
\$300.00

Cleaster Jackson
WOW
Washington D.C. Trip
\$25.00

Mary Clark
WOW
Washington D.C. Trip
\$25.00

Ronald Budzik
WOW
Washington D.C. Trip
\$250.00

Ellen & Jeffrey Ireland
WOW
Washington D.C. Trip
\$250.00

Goldye Kopmar
WOW
Washington D.C. Trip
\$20.00

Stacy Thompson
WOW
Washington D.C. Trip
\$20.00

Montgomery County Auditor
Meadowdale High
Arts Language Department
\$1,000.00

Wright Dunbar Inc.
Career Technical Adult Education Construction
\$1,000.00

D.J. Hummings
WOW
Washington D.C. Trip
\$160.00

Beverly Smith
WOW
Washington D.C. Trip
\$10.00

Danielle Cummings
WOW
Washington D.C. Trip
\$100.00

Lynette Grigsby
WOW
Washington D.C. Trip
\$100.00

Marie Taylor
WOW
Washington D.C. Trip
\$100.00

George Cook
WOW
Washington D.C. Trip
\$100.00

ITEM XIX

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.

Dietz Property Tax Consultants, Inc. - Agreement between the Dayton Board of Education and Dietz Property Tax Consultants, Inc. to provide professional services for exemption filings, tax projections, abatements and serve as liaison with governmental agencies, etc. NTE \$16,000.00. Effective 07/01/2009-06/30/2010. Code: 001.2310.418.2002.000000.000.00.000. Effective 07/01/2009-06/30/2010.

ITEM XX

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.

INVOICE	FUND	VENDOR	DESCRIPTION	AMOUNT
5270-IN	019.2212.416.9090. 000000.000.00.000	Teamwork Solutions, Inc.	Professional services for the Phase III updates to the Discipline Referral Application	\$35,200.00
73528	001.2800.581.6320. 000000.537.00.000	Bus and Equipment	Purchase order amount was exceeded.	\$3,928.86

Respectfully submitted,

Stanley E. Lucas
Treasurer