

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.

PARAPROFESSIONAL

001.2214.141.3050.196530.182.00.505

Al-Hamdani, Karrar

Termination

Eff. 3/2/2010

RESERVE TEACHER

001.1100.112.7321.000000.000.00.205

Cobb, Stanley

Resignation

Eff. 3/8/2010

001.1100.112.7321.000000.000.00.205

Horvathy, Eva

Resignation

Eff. 3/8/2010

TEACHER

001.1310.111.4310.140300.273.00.207

Ivey, Joe

Retirement

Eff. 9/1/2009

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.

TEACHER

Supplemental Contract

THURGOOD MARSHALL HIGH SCHOOL

Credit Recovery at the rate of \$24.13 hourly, NTE 50 hours,

Eff. 3/1/2010-6/3/2010, 001.1910.113.9320.000000.000.00.205

Gunder, Nicole E.

ITEM III

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

Covert, Kerry, 70 S Johanna Dr, Dayton, OH 45458

NTE: \$100.00

Consultant services for teachers and paraprofessionals at the DPS Preschool Academy @ Jackson, entitled "Preschool Literacy."

Purchase Order: 120471

Eff.: 10/2/2009-4/9/2010.

Code: 001.1110.412.1510.000000.120.00.000 (Qty: 1) (Amt: \$100.00)

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.

Ohio University - To provide joint supervision for one speech/language pathology intern for two (2) years; upon completion, intern is obligated to remain with the district for three (3) years. Effective 8/3/2009-8/30/2011. Code: 001.2150.410.4511.000000.500.00.000 (Qty: 1) (Amt: \$25,000.00) **Purchase Order: 120735**

Unifirst Corporation - To provide uniform purchase for designated personnel district wide. For uniform purchase for maintenance, bus drivers, logistics, nutrition services, security and other designated personnel. Effective 3/16/2010-2/28/2013.

Wright State University - Miami Valley College of Nursing and Health - Nursing students use the facilities of Dayton Public Schools Health Services Department for clinical learning experiences with DPS school nurses. Effective 4/10/2010-4/10/2011.

ITEM V

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

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
April 06, 2010**

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) 120799

Vendor: P & R Communications Service

Fund: 001.2760.423.1950.000000.500.00.000 (Qty: 1) (Amt: \$13,000.00)

(Safety Security/Transportation)

Description: To cover cost of turbo airtime and maintenance and repair for district radios.

Amount: \$13,000.00

Honorable Members of the Board of Education
Dayton City School District

ITEM VI

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

Rehire of Retired Teacher

ADMINISTRATIVE BUILDING

Employee Education and Development Summer Professional Development Institute at the rate of \$36.31 hourly, NTE 60 hours,
Eff. 6/11/2010-6/30/2010, 590.2213.111.9140.000000.500.00.205
Cohn, Carol

Supplemental Contract

ADMINISTRATIVE BUILDING

Employee Education and Development Summer Professional Development Institute at the rate of \$44.10 hourly, NTE 60 hours,
Eff. 6/11/2010-6/30/2010, 590.2213.111.9140.000000.500.00.205
Clair, Eva
Clifford, Lawrence P.

Employee Education and Development Summer Professional Development Institute at the rate of \$43.19 hourly, NTE 60 hours,
Eff. 6/11/2010-6/30/2010, 590.2213.111.113.000000.500.00.205
Nalls, Ida

Employee Education and Development Summer Professional Development Institute at the rate of \$36.12 hourly, NTE 60 hours,
Eff. 6/11/2010-6/30/2010, 590.2213.111.9140.000000.500.00.205
Ranly, Jaime N.

ARRA Title II-D Competitive Grant teacher at the rate of \$1,250.00 annually,
Eff. 8/18/2009-5/31/2010, 533.2213.113.9538.000000.135.00.205
Browning, James A.
Gilcher, Tyler R.

ARRA Title II-D Competitive Grant teacher at the rate of \$1,250.00 annually,
Eff. 8/18/2009-5/31/2010, 533.2213.113.9538.000000.135.00.205
Helmer, Christina L.
Mayne, Kathrene

Title I Extended Day Program at the rate of \$43.19 hourly, NTE 24 hours,
Eff. 6/11/2010-6/30/2010, 572.1270.113.9810.000000.000.00.205
Painter, Toni

DAYTON BOYS PREPARATORY ACADEMY
Title I Extended Day Program at the rate of \$42.49 hourly, NTE 24 hours,
Eff. 4/6/2010-5/28/2010, 572.1270.111.9760.000000.181.00.205
Andrews, Beverly

Title I Extended Day Program at the rate of \$26.32 hourly, NTE 36 hours,
Eff. 4/6/2010-5/28/2010, 599.1270.113.9810.000000.000.00.205
Burrus, Elton J.

Title I Extended Day Program at the rate of \$43.19 hourly, NTE 36 hours,
Eff. 4/6/2010-5/28/2010, 599.1270.113.9810.000000.000.00.205
Carter, James

Title I Extended Day Program at the rate of \$38.25 hourly, NTE 24 hours,
Eff. 4/6/2010-5/28/2010, 599.1270.113.9810.000000.000.00.205
Collins, Brett

Title I Extended Day Program at the rate of \$30.35 hourly, NTE 24 hours,
Eff. 4/6/2010-5/28/2010, 599.1270.113.9810.000000.000.00.205
Johnson, Robin

Title I Extended Day Program at the rate of \$32.88 hourly, NTE 24 hours,
Eff. 4/6/2010-5/28/2010, 599.1270.113.9810.000000.000.00.205
Reed, Tahnee' L.

Title I Extended Day Program at the rate of \$28.83 hourly, NTE 24 hours,
Eff. 4/6/2010-5/28/2010, 572.1270.111.9760.000000.181.00.205
Sheffield, Linda J.

E.J. BROWN PREK-8 SCHOOL

Title I Extended Day Program at the rate of \$31.44 hourly, NTE 24 hours,
Eff. 4/6/2010-5/28/2010, 599.1270.113.9810.000000.000.00.205

Bowling, Jodie

Title I Extended Day Program at the rate of \$43.19 hourly, NTE 36 hours,
Eff. 4/6/2010-5/28/2010, 572.1910.141.9760.000000.181.00.505

Groach, Pamela

Title I Extended Day Program at the rate of \$22.55 hourly, NTE 24 hours,
Eff. 4/6/2010-5/28/2010, 599.1270.113.9810.000000.000.00.205

Jones, Emily N.

Title I Extended Day Program at the rate of \$42.49 hourly, NTE 36 hours,
Eff. 4/6/2010-5/28/2010, 572.1910.141.9760.000000.181.00.505

Larsen, Melodie

Title I Extended Day Program at the rate of \$24.13 hourly, NTE 24 hours,
Eff. 4/6/2010-5/28/2010, 572.1910.111.9760.000000.151.00.205

Petrack, Linda S.

Title I Extended Day Program at the rate of \$28.02 hourly, NTE 36 hours,
Eff. 4/6/2010-5/28/2010, 599.1270.113.9810.000000.000.00.205

Powell, Christina L.

Title I Extended Day Program at the rate of \$42.49 hourly, NTE 24 hours,
Eff. 4/6/2010-5/28/2010, 572.1910.111.9760.000000.151.00.205

Stang, Michael C.

KISER PREK-8 SCHOOL

Title I Extended Day Program at the rate of \$24.52 hourly, NTE 36 hours,
Eff. 4/6/2010-5/28/2010, 599.1270.113.9810.000000.000.00.205

Anderson, Ashley N.

Title I Extended Day Program at the rate of \$27.20 hourly, NTE 24 hours,
Eff. 4/6/2010-5/28/2010, 599.1270.113.9810.000000.000.00.205

Brooks, Betsy L.

Title I Extended Day Program at the rate of \$42.49 hourly, NTE 24 hours,
Eff. 4/6/2010-5/28/2010, 599.1270.113.9810.000000.000.00.205

Guth, Rebecca

Title I Extended Day Program at the rate of \$25.52 hourly, NTE 24 hours,
Eff. 4/6/2010-5/28/2010, 599.1270.113.9810.000000.000.00.205
Hayes, Ashley N.

Title I Extended Day Program at the rate of \$42.49 hourly, NTE 24 hours,
Eff. 6/11/2010-6/30/2010, 599.1270.113.9810.000000.000.00.205
LeBlanc, Mary

Title I Extended Day Program at the rate of \$32.07 hourly, NTE 24 hours,
Eff. 6/11/2010-6/30/2010, 599.1270.113.9810.000000.000.00.205
Patterson, Clarissa

Title I Extended Day Program at the rate of \$42.49 hourly, NTE 24 hours,
Eff. 6/11/2010-6/30/2010, 599.1270.113.9810.000000.000.00.205
Sierschula, Bonita

ROSA PARKS PREK-8 SCHOOL

Title I Extended Day Program at the rate of \$42.49 hourly, NTE 24 hours,
Eff. 4/6/2010-5/28/2010, 572.1910.111.9760.000000.109.00.205
Anderson, Donna

Title I Extended Day Program at the rate of \$42.49 hourly, NTE 24 hours,
Eff. 4/6/2010-5/28/2010, 599.1270.113.9810.000000.000.00.205
Black, Diana

Title I Extended Day Program at the rate of \$43.19 hourly, NTE 36 hours,
Eff. 4/6/2010-5/28/2010, 599.1270.113.9810.000000.000.00.205
McHone, Sandra H.

Title I Extended Day Program at the rate of \$42.49 hourly, NTE 24 hours,
Eff. 4/6/2010-5/28/2010, 599.1270.113.9810.000000.000.00.205
Pauley, Dorothy

Title I Extended Day Program at the rate of \$43.40 hourly, NTE 24 hours,
Eff. 4/6/2010-5/28/2010, 599.1270.113.9810.000000.000.00.205
Sheeter, Rhonda

Title I Extended Day Program at the rate of \$42.49 hourly, NTE 24 hours,
Eff. 4/6/2010-5/28/2010, 599.1270.113.9810.000000.000.00.205
Shilt, Margaret
Townsend, Sandra

Title I Extended Day Program at the rate of \$31.61 hourly, NTE 24 hours,
Eff. 4/6/2010-5/28/2010, 599.1270.113.9810.000000.000.00.205
Walker, Yvette

Title I Extended Day Program at the rate of \$14.20 hourly, NTE 24 hours,
Eff. 4/6/2010-5/28/2010, 599.1270.113.9810.000000.000.00.205
Wright, Cari

WESTWOOD PREK-8 SCHOOL

Title I Extended Day Program at the rate of \$30.35 hourly, NTE 24 hours,
Eff. 4/6/2010-5/28/2010, 599.1270.113.9810.000000.000.00.205
Back, Lauren E.

Title I Extended Day Program at the rate of \$41.20 hourly, NTE 24 hours,
Eff. 4/6/2010-5/28/2010, 599.1270.113.9810.000000.000.00.205
Corley, Portia R.

Title I Extended Day Program at the rate of \$30.35 hourly, NTE 24 hours,
Eff. 4/6/2010-5/28/2010, 599.1270.113.9810.000000.000.00.205
Hart, Ramona L.

Title I Extended Day Program at the rate of \$41.20 hourly, NTE 24 hours,
Eff. 4/6/2010-5/28/2010, 599.1270.113.9810.000000.000.00.205
Kingston, Kenneth E.

Title I Extended Day Program at the rate of \$43.19 hourly, NTE 24 hours,
Eff. 4/6/2010-5/28/2010, 599.1270.113.9810.000000.000.00.205
Leonhardt, Stephanie

Title I Extended Day Program at the rate of \$43.40 hourly, NTE 24 hours,
Eff. 4/6/2010-5/28/2010, 599.1270.113.9810.000000.000.00.205
Rollins, Robin Y.

Title I Extended Day Program at the rate of \$36.61 hourly, NTE 36 hours,
Eff. 4/6/2010-5/28/2010, 599.1270.113.9810.000000.000.00.205
Smith, Jeanne L.

ITEM VII

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

Supplemental Contract

DAYTON BOYS PREPARATORY ACADEMY

Title I Extended Day Program at Dayton Boys Preparatory Academy at the rate of \$13.16 hourly, NTE 6 hours,

Eff. 4/6/2010-5/28/2010, 599.1270.113.9810.000000.000.00.505

Ballard, Gwendolyn

E.J. BROWN PREK-8 SCHOOL

Title I Extended Day Program at E. J. Brown at the rate of \$13.16 hourly, NTE 6 hours,

Eff. 4/6/2010-5/28/2010, 572.2214.141.9760.000000.109.00.505

Jones, Jr., Kenny D.

KISER PREK-8 SCHOOL

Title I Extended Day Program at Kiser at the rate of \$14.52 hourly, NTE 6 hours,

Eff. 4/6/2010-5/28/2010, 599.1270.113.9810.000000.000.00.505

Smith, Dustin C.

ROSA PARKS PREK-8 SCHOOL

Title I Extended Day Program at Rose Parks at the rate of \$14.52 hourly, NTE 6 hours,

Eff. 4/6/2010-5/28/2010, 572.2214.141.9760.000000.109.00.505

Wilson, Jillian B.

WESTWOOD PREK-8 SCHOOL

Title I Extended Day Program at Westwood at the rate of \$14.14 hourly, NTE 6 hours,

Eff. 4/6/2010-5/28/2010, 599.1270.113.9810.000000.000.00.505

Ellis, Wendy L.

ITEM VIII

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

21st Century Community Learning Centers from Ohio Department of Education in the amount of \$200,000.00

The 21st Century Community Learning Center grant provides for summer and after school academic and enrichment activities for economically disadvantaged students not performing up to standard on state test in the areas of reading and mathematics. The target population for this cycle is students transitioning to 8th grade. The goal is to help students achieve proficiency according to the state standards in reading and mathematics.

ITEM IX

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

Dayton Contemporary Dance Co., 840 Germantown St, Dayton, OH 45402

NTE: \$2,225.00

To provide five (5) Building Block Lecture Demonstrations at Jackson Preschool Academy.

Purchase Order: 11154441

Eff.: 4/7/2010-5/31/2010.

Code: 572.2213.412.9760.000000.000.00.000 (Qty: 1) (Amt: \$2,225.00)

Prime Time Productions, 10423 Scarlet Oak Ct, Louisville, KY 40241

NTE: \$2,143.00

Provide a three-hour educational presentation to DPS Head Start employees focusing on team building and creating a positive atmosphere of trust and growth for children/parents to flourish.

Purchase Order: 11154301

Eff.: 4/16/2010-4/16/2010.

Code: 525.2213.412.9040.000000.000.00.000 (Qty: 1) (Amt: \$2,143.00)

S'cool Moves, Inc, PO Box 614, Shasta, CA 96087

NTE: \$5,700.00

To hold a two day workshop for the Summer Institute for Dayton Public Schools' teachers.

Purchase Order: 11154348

Eff.: 6/7/2010-6/8/2010.

Code: 590.2213.412.9140.000000.000.00.000 (Qty: 1) (Amt: \$5,700.00)

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.

Branagh Information GRP., Inc. - ERS System Software license agreement to the ECER-s (Early Childhood; Environmental Rating Scale) implementation in the Title I ECE classrooms. Effective 2/1/2010-1/31/2011. Code: 572.1270.510.9760.000000.500.00.000 (Qty: 1) (Amt: \$7,360.00) **Purchase Order: 11153666**

Buckeye Charters Ltd. - Provide transportation to/from Boonshoft Museum for Head Start children and parents. Effective 5/3/2010-5/11/2010. Code: 525.1270.489.9040.000000.000.00.000 (Qty: 1) (Amt: \$2,275.00) **Purchase Order: 11154344**

Ohio Department of Job and Family Services - This data sharing agreement between Dayton Public Schools and the Ohio Department of Job and Family services will allow DPS to track and report newly insured DPS children and families. The agreement is necessary for DPS to comply with terms and conditions of the Children's Health Insurance Program Reauthorization Act (CHIPRA) grant. Effective 10/30/2009-9/30/2011.

Wright State University - Center For Healthy Communities - Dayton Public Schools will sub-contract with WSU-Center for Healthy Communities (CHC) to provided Medicaid outreach services through the Children's Health Insurance Program Reauthorization Act (CHIPRA) grant. The grant focus is to identify and insure children and families currently without health insurance. WSU-CHC through community health advocates (CHA) will reduce the obstacles to successful enrollment and re-determination for ensured families. Effective 9/30/2009-6/30/2011.

ITEM XI

I recommend approval of the Stivers School for the Arts Resolution.

Rationale

Stivers School for the Arts has the opportunity to travel through Educational Tours to Munich, Salzburg, and Vienna to study the geographical, cultural, and historical context of the life and works of Mozart. Pursuant to Board Policy IICA permission of this Board must be obtained for out-of-country trips.

NOW, THEREFORE, BE IT RESOLVED that this Board of Education does hereby grant permission, and approve, the trip to Germany and Austria of 6 students and four adults from Stivers School for the Arts for the period of June 4 – 11, 2010.

BE IT FURTHER RESOLVED that the permission and approval, granted by this resolution, is contingent upon the students meeting all legal requirements for travel to and return from Germany and Austria.

ITEM XII

I recommend approval of the Stivers School for the Arts Resolution.

Rationale

Stivers School for the Arts has the opportunity to travel through NETC Educational Travel to Paris, Versailles, Strasbourg, and Heidelberg to experience Francophone culture and to practice speaking French in authentic surroundings. Pursuant to Board Policy IICA permission of this Board must be obtained for out-of-country trips.

NOW, THEREFORE, BE IT RESOLVED that this Board of Education does hereby grant permission, and approve, the trip to France and Germany of 4 students and one teacher from Stivers School for the Arts for the period of June 11 – 21, 2010.

BE IT FURTHER RESOLVED that the permission and approval, granted by this resolution, is contingent upon the students meeting all legal requirements for travel to and return from France and Germany.

ITEM XIII

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
April 06, 2010**

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) 11154108

Vendor: Cincinnati Bell

Fund: 599.1270.510.9810.000000.000.00.000 (Qty: 1) (Amt: \$10,275.00)

(OSIER)

Description: Toner is needed for the department printers.

Amount: \$10,275.00

(2) 11154458

Vendor: Fifth Third Bank

Fund: 533.2213.439.9538.000000.135.00.000 (Qty: 1) (Amt: \$10,107.32)

Fund: 572.2213.439.9760.000000.000.00.000 (Qty: 1) (Amt: \$14,349.46)

Fund: 590.2213.439.9140.000000.000.00.000 (Qty: 1) (Amt: \$10,073.03)

Fund: 590.2213.439.9140.000000.500.00.000 (Qty: 1) (Amt: \$9,244.83)

(Purchasing Services)

Description: To make Payments on the Fifth Third Travel P-Card

Amount: \$43,774.64

(3) 11154341

Vendor: Montgomery County Board

Fund: 516.1229.411.9660.000000.000.00.000 (Qty: 1) (Amt: \$80,000.00)

(Special Education)

Description: Excess Costs for out-of-district preschool and school age students for the 2009-2010 SY

Amount: \$80,000.00

(4) 11154225

Vendor: Platinum Technology Services

Fund: 572.1270.641.9320.000000.000.00.000 (Qty: 1) (Amt: \$5,370.00)

(OSIER)

Description: To provide installation support for Title I Computers.

Amount: \$5,370.00

Honorable Members of the Board of Education
Dayton City School District

ITEM XIV

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.

- Dayton School Design Architectural/Engineering - Effective 4/6/2010-6/24/2010.
 - Code: 004.5500.418.7479.000000.363.83.035 (Qty: 1) (Amt: \$257,926.40)
 - Code: 010.5500.418.7477.000000.363.83.035 (Qty: 1) (Amt: \$888,437.85)
 - Code: 010.5500.418.7477.000000.363.93.035 (Qty: 1) (Amt: \$26,760.09)
 - Code: 010.5500.418.7478.000000.363.83.035 (Qty: 1) (Amt: \$568,017.63)
 - Code: 010.5500.418.7478.000000.363.93.035 (Qty: 1) (Amt: \$17,108.91)
- Purchase Order: 106754**

ITEM XV

I recommend approval of the Letter of Intent concerning the possible purchase of an alternate energy system with Sol Ventus Partners, LLC, an Ohio limited liability company (“SVP”).

Rationale

WHEREAS, the School Board embraces the incorporation of energy efficiency and sustainable design in the school building projects; and

WHEREAS, an energy efficient design can substantially reduce the energy use of buildings and thereby reduce the school district’s ongoing operating costs; and

WHEREAS, SVP and the district intend to negotiate the terms of a Power Purchase Agreement (“PPA”) providing for the sale to the district of electricity to be generated by a photovoltaic solar power system (PV”) owned by a special purpose entity (“SPE”) and located at district facilities; and

WHEREAS, OSFC has provided funding for Leadership in Energy and Environmental Design (“LEED”) Silver certified buildings and alternate energy systems including the structural capacity for PV solar power systems; and

WHEREAS, LEED certified school projects can provide substantial benefits to students, school employees and school district in providing learning environments, improved student outcomes, greater teacher retention and decreased operating cost; and

NOW, THEREFORE, BE IT RESOLVED by the Dayton Board of Education of the Dayton City School District, Montgomery County, Ohio, that the Board of Education accepts the recommendation of the Superintendent and approves the Letter of Intent for the possible purchase of an alternate energy system with Sol Ventus Partners, LLC, an Ohio Limited liability Company.

BE IT FURTHER RESOLVED that the Board authorizes the Board President and Treasurer to sign the Letter of Intent and any related documents.

ITEM XVI

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
April 06, 2010**

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.

CONTRACT/AGREEMENT APPROVED ON 1/19/2009 BOARD AGENDA

(1) 119925

Vendor: BHE Environmental Company

Fund: 004.5500.418.7479.000000.363.83.085 LFI Funding (Qty: 1) (Amt: \$42,585.00)

(Chief Construction Office)

Description: Proposal for conducting periodic site visits and inspections of regulated work areas on a part-time basis as CIS precedes with ACM removal at the future site of Belmont 7-12 School.

Amount: \$42,585.00

(2) 120728

Vendor: Cincinnati Bell

Fund: 004.2930.644.7575.000000.115.00.018 (Qty: 1) (Amt: \$104,202.22)

(Chief Construction Office)

Description: Network communications for Fairview PreK-8 School.

Amount: \$104,202.22

(3) 120768

Vendor: Cincinnati Bell

Fund: 004.2930.644.7572.000000.181.00.018 (Qty: 1) (Amt: \$111,505.58)

(Chief Construction Office)

Description: Network communications for Dayton Boys Preparatory Academy.

Amount: \$111,505.58

(4) 120803

Vendor: Cincinnati Bell

Fund: 004.2930.644.7533.000000.146.00.018 (Qty: 1) (Amt: \$104,202.22)

(Chief Construction Office)

Description: Network communications for Meadowdale PreK-8.

Amount: \$104,202.22

(5) 120811

Vendor: Cincinnati Bell

Fund: 004.2930.644.7511.000000.111.00.018 (Qty: 1) (Amt: \$105,305.96)

(Chief Construction Office)

Description: Network communications for Eastmont Park PreK-8 School.

Amount: \$105,305.96

(6) 120793

Vendor: City of Dayton

Fund: 004.5500.849.7479.000000.363.83.065 LFI Funding (Qty: 1) (Amt: \$2,018.82)

Fund: 010.5500.849.7477.000000.363.83.065 State Share (Qty: 1) (Amt: \$6,183.68)

Fund: 010.5500.849.7478.000000.363.83.065 Local Share (Qty: 1) (Amt: \$3,953.50)

(Chief Construction Office)

Description: Plan review and building permit fees for the 7th and 8th grade additions to the new Belmont High School.

Amount: \$12,156.00

CONTRACT/AGREEMENT APPROVED ON 12/2/2008 BOARD AGENDA

(7) 115030

Vendor: Cole & Russell Architects, Inc.

Fund: 004.5599.418.7460.000000.271.00.035 LFI Funding (Qty: 1) (Amt: \$219,800.00)

Fund: 004.5900.418.7460.000000.271.00.035 LFI Funding (2) (Qty: 1) (Amt: \$15,000.00)

(Chief Construction Office)

Description: P.O. increased by \$15,000 to cover extended project completion period at Stivers School for the Arts.

Amount: \$234,800.00

(8) 120648

Vendor: Dayton School Design

Fund: 010.5500.418.7478.000000.363.83.070 Local Share (Qty: 1) (Amt: \$5,460.00)

Fund: 010.5500.418.7477.000000.363.83.070 State Share (Qty: 1) (Amt: \$8,540.00)

(Chief Construction Office)

Description: Additional boundary survey work, preparation of property descriptions and revisions to record plat and subdivision application due to state's not accepting the track/field area on the Belmont site.

Amount: \$14,000.00

(9) 120851

Vendor: D&D Coatings, LLC

Fund: 010.5500.620.7512.000000.112.83.031 Local Share (Qty: 1) (Amt: \$9,880.76)

Fund: 004.5500.620.7514.000000.112.83.031 LFI Funding (Qty: 1) (Amt: \$3,172.97)

Fund: 010.5500.620.7513.000000.112.83.031 State Share (Qty: 1) (Amt: \$15,454.53)

(Chief Construction Office)

Description: Floor coatings for Edison PreK-8 School.

Amount: \$28,508.26

(10) 120849

Vendor: D&D Coatings, LLC

Fund: 010.5500.620.7525.000000.142.83.031 Local Share (Qty: 1) (Amt: \$10,075.15)

Fund: 010.5500.620.7526.000000.142.83.031 State Share (Qty: 1) (Amt: \$15,758.58)

Fund: 004.5500.620.7527.000000.142.83.031 LFI Funding (Qty: 1) (Amt: \$2,492.73)

Description: Floor coatings for Residence Park PreK-8 School.

Amount: \$28,326.46

(11) 120848

Vendor: D&D Coatings, LLC

Fund: 010.5500.620.7449.000000.367.83.031 State Share (Qty: 1) (Amt: \$26,583.34)

Fund: 010.5500.620.7448.000000.367.83.031 Local Share (Qty: 1) (Amt: \$16,995.91)

Fund: 004.5500.620.7450.000000.367.83.031 LFI Funding (Qty: 1) (Amt: \$6,049.78)

(Chief Construction Office)

Description: Floor coatings for Meadowdale High School.

Amount: \$49,629.03

(12) 102590981

Vendor: Johnson Controls Inc.

Fund: 010.5500.620.7499.000000.109.82.022 Local Share (Qty: 1) (Amt: \$9,687.68)

Fund: 004.5500.620.7569.000000.109.82.022 LFI Funding (Qty: 1) (Amt: \$2,501.79)

Fund: 010.5500.620.7500.000000.109.82.022 State Share (Qty: 1) (Amt: \$15,152.53)

(Chief Construction Office)

Description: Cost to add DVR and outdoor cameras at Rosa Parks PreK-8 School.

Amount: \$27,342.00

DAYTON PUBLIC SCHOOLS

TREASURER’S RECOMMENDATIONS

STANLEY E. LUCAS, TREASURER

TO THE BOARD OF EDUCATION

GENERAL & NON GENERAL FUNDS

April 06, 2010

**Honorable Members of the Board of Education
Dayton City School District**

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

Various Donations

Allen Weathers
Gorman
\$50.00

Reginald Harmon
World of Wonder
Seventeen Griffey Baseball Cards - \$170.00
Sixteen Where Children Play Mini Prints - \$160.00

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.

INVOICE	FUND	VENDOR	DESCRIPTION	AMOUNT
989421	200.4600.891.1501.000000.370.00.000	Jostens, Inc.	2008-09 Yearbooks	\$6,406.70

Respectfully submitted,

Stanley E. Lucas
Treasurer