



**SUPERINTENDENT’S RECOMMENDATIONS**

**August 02, 2011**

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**TREASURER’S RECOMMENDATIONS**

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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**

001.2174.141.1910.000000.500.00.502

Ward, Phyllis

Resignation

Eff. 7/19/2011

**PARAPROFESSIONAL**

001.2214.141.3068.000000.433.00.505

Jackson, Jr., John

Retirement

Eff. 7/1/2011

**TEACHER**

001.1130.111.3020.060000.372.00.205

Trentine, Olivia

Resignation

Eff. 7/15/2011

001.1130.111.3020.060000.370.00.205

Webb, LaKishea

Termination Due to Loss of  
Certification

Eff. 7/28/2011

**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**

**Change of Contract**

FAIRVIEW PREK-8 SCHOOL

From Literacy Specialist to SIG Intervention Coach at the rate of \$51,350.00 annually

Eff. 8/15/2011 - 6/30/2012, 537.1910.111.9321.000000.115.00.205

Bamford, Susan R.

LONGFELLOW ALTERNATIVE SCHOOL

From Curriculum Coach to Special Education Teacher at the rate of \$51,350.00 annually  
Eff. 8/15/2011 - 6/30/2012, 001.1237.111.4503.196230.433.00.206  
Drerup, Tamara

**New Hire**

DAVID H. PONITZ CAREER TECHNOLOGY CENTER  
French Teacher at the rate of \$35,555.00 annually  
Eff. 8/15/2011 - 6/30/2012, 001.1130.111.3020.060000.370.00.205  
Kozy, David

**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**

STIVERS SCHOOL FOR THE ARTS

From Temporary Provisional Level II-Clerical to Temporary appointed Level III-Clerical at the rate of \$15.12 hourly, NTE 80 hours,  
Eff. 8/1/2011, 001.2421.141.3111.000000.271.00.502  
Gornes, Jennifer A.

**Recall from Layoff**

BELMONT HIGH SCHOOL

Secretary at the rate of \$14.69 hourly, NTE 80 hours,  
Eff. 7/1/2011, 001.2421.141.3111.000000.363.00.502  
Clark, Angelica R.

**EDUCATIONAL INTERPRETER**

**Recall from Layoff**

ADMINISTRATIVE BUILDING

Educational Interpreter at the rate of \$31,726.00 annually  
Eff. 8/15/2011, 001.1232.141.4541.000000.135.00.329  
Muller, Heather D.

**NON-NEGOTIATED/NON-ADMINISTRATIVE**

**Change of Contract**

ADMINISTRATIVE BUILDING

From Temporary Employee to Command Center Monitor at the rate of \$12.50 hourly, NTE 80 hours, Eff. 8/1/2011, 001.2760.141.1950.000000.500.00.905

Cooper, Matthew

Milton, Jobie

Williams, Thomas D.

**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.

ADT Security Services, Inc. - Fire Alarm Monitoring for Louise Troy, Ruskin PreK-8 Schools and Stiver's School for the Arts. PO#126135 Eff. 7/27/2011-7/26/2016.

ADT Security Services, Inc. - Elevator Monitoring for Stivers School for the Arts; and Thurgood Marshall High School. PO#126135 Eff. 7/27/2011-7/26/2016.

ADT Security Services, Inc. - Burglar and ADT Select/Cell Alarm Monitoring for Louise Troy and Ruskin PreK-8 Schools and Stivers School for the Arts. PO#126135 Eff. 7/27/2011-7/26/2016.

**ITEM V**

I recommend approval of a Lease Agreement by and between Dayton Public Schools (DPS) and Miami Valley Child Development Centers, Inc. (MVCDC), a private, nonprofit corporation.

Rationale

WHEREAS both parties are committed to providing an Early Child Care Program in the Dayton Public School District.

NOW, THEREFORE BE IT RESOLVED that DPS leases to the MVCDC approximately 5,460 square feet at \$6/sq. ft. in the Jackson Center located at 329 Abbey Ave., Dayton, Ohio, for the operation of "Head Start Program" in accordance with the terms of said lease in the amount of \$32,760.00.

The term of this Agreement shall be from August 1, 2011 through July 31, 2012.

## ITEM VI

I recommend approval the Lease Agreement between Dayton Public Schools (DPS) and The Karrington Company (TKC).

### Rationale

WHEREAS both parties are committed to working in the most efficient manner utilizing cost saving practices to maximize existing DPS warehousing space.

NOW, THEREFORE, BE IT RESOLVED that DPS leases to TKC approximately 34,000 square feet, located at 125 Heid Ave, Dayton, OH, 45402 for usage by TKC.

The term of the Agreement shall be from August 1, 2011 through July 31, 2015. Year 1 - \$1/sq. ft.; Year 2 - \$2/sq. ft.; years 3 & 4 - \$3/sq. ft., all utilities, alarm and maintenance paid by TKC, grounds maintained by DPS.

## ITEM VII

I recommend approval of the Dayton Public Service Union - Operations, Local #101, Ohio Council #8, AFSCME, AFL-CIO resolution.

### Rationale

The parties have reached tentative agreement on all issues and the Dayton Public Service Union – Operations, Local #101, Ohio Council #8, AFSCME, 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 Public Service Union – Operations, Local #101, Ohio Council #8, AFSCME, 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 Public Service Union – Operations, Local #101, Ohio Council #8, AFSCME, AFL-CIO and the Dayton Board Of Education, effective August 1, 2011 through February 28, 2013 and hereby authorizes the Committee, the Board President, and Board Treasurer to execute the same on behalf of the Board of Education.

## ITEM VIII

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



**DAYTON BOARD OF EDUCATION  
OFFICE OF THE TREASURER  
August 02, 2011**

**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) 125906  
Vendor: AT&T  
Fund: 001.2700.441.6220.000000.578.00.000 (Amt: \$30,000.00)  
Description: Phone lines for gas monitoring accounts for District buildings.  
Amount: \$30,000.00

(2) 125882  
Vendor: AT&T  
Fund: 001.2930.441.9059.000000.500.00.000 (Amt: \$646,362.74)  
Description: Provide Plain-Old-Telephone Service (POTS), Fiber Optic, T-1 lines, ISDN and PRIMES Network Circuits for DPS FY12  
Amount: \$646,362.74

(3) 125883  
Vendor: AT&T Mobility  
Fund: 001.2930.441.9059.000000.500.00.000 (Amt: \$8,000.00)  
Description: Annual fee for monthly services of Wireless, Internet, GPS/Air Card for Dayton Public Schools buses.  
Amount: \$8,000.00

(4) 125971  
Vendor: Bricker & Eckler LLP  
Fund: 001.2419.418.1420.000000.500.00.000 (Amt: \$20,000.00)  
Description: Provide legal services to the district for school law matters on an as needed basis.  
Amount: \$20,000.00

(5) 125923

Vendor: Brinks Inc.

Fund: 001.2510.445.2001.000000.500.00.000 (Amt: \$8,154.64)

Description: Courier Service

Amount: \$8,154.64

CONTRACT/AGREEMENT APPROVED ON 5/18/2009 BOARD AGENDA

(6) 125956

Vendor: Clark, Schaefer, Hackett Corp.

Fund: 001.2590.843.2002.000000.000.00.000 (Amt: \$72,500.00)

Description: Audit services.

Amount: \$72,500.00

(7) 125970

Vendor: Cooper, Gentile & Washington

Fund: 001.2419.418.1420.000000.500.00.000 (Amt: \$50,000.00)

Description: Provide legal services to the district for various legal matters on an as needed basis

Amount: \$50,000.00

(8) 125870

Vendor: Cummins Bridgeway, LLC

Fund: 001.2700.423.6420.000000.578.00.000 (Amt: \$1,500.00)

Fund: 034.2720.423.6420.000000.000.00.000 (Amt: \$6,900.00)

Description: Emergency generator maintenance.

Amount: \$8,400.00

CONTRACT/AGREEMENT APPROVED ON 7/5/2011 BOARD AGENDA

(9) 126146

Vendor: Dietz Property Tax

Fund: 001.2310.418.2002.000000.000.00.000 (Amt: \$16,000.00)

Description: Consultant services to provide professional services for exemption filings, tax projections, and serve as liaison with governmental agencies, etc.

Amount: \$16,000.00

(10) 125879

Vendor: Earhart Petroleum, Inc.

Fund: 001.2800.582.6320.000000.537.00.000 (Amt: \$24,900.00)

Description: Fuel to operate district student and motor pool transportation.

Amount: \$24,900.00

(11) 125875

Vendor: Fujitec America Inc.

Fund: 001.2700.423.6420.000000.578.00.000 (Amt: \$53,000.00)

Fund: 034.2720.423.6420.000000.000.00.000 (Amt: \$13,000.00)

Description: Annual elevator maintenance agreement for Administration Bldgs., Stivers, Charity Adams Earley Academy and Horace Mann.

Amount: \$66,000.00

(12) 125963

Vendor: Knowledge Works Foundation

Fund: 001.2411.841.1020.000000.500.00.000 (Amt: \$5,027.40)

Description: The Ohio 8 annual membership dues for 2011-2012 SY.

Amount: \$5,027.40

(13) 125924

Vendor: National School Boards Assoc.

Fund: 001.2510.841.2001.000000.500.00.000 (Amt: \$8,900.00)

Description: 2011-2012 National Affiliate Fees

Amount: \$8,900.00

(14) 125972

Vendor: Nextel Communications

Fund: 001.2415.440.6001.000000.578.00.000 (Amt: \$10,000.00)

Description: To provide telephone services for district administrators and staff to communicate with departments in a timely manner in order to minimize down time.

Amount: \$10,000.00

(15) 125998

Vendor: Ohio Coalition for Equity & Adequacy

Fund: 001.2411.841.1020.000000.500.00.000 (Amt: \$7,707.50)

Description: To provide student services to the district.

Amount: \$7,707.50

(16) 125903

Vendor: Otis Elevator Company

Fund: 001.2700.423.6420.000000.578.00.000 (Amt: \$5,000.00)

Fund: 034.2720.423.6420.000000.000.00.000 (Amt: \$15,000.00)

Description: Annual elevator maintenance agreement for Cleveland, Eastmont, and Westwood PreK-8 schools, Dunbar and Thurgood Marshall High Schools and Ponitz CTC.

Amount: \$20,000.00

(17) 125886

Vendor: P & R Communications Service

Fund: 001.2930.441.9059.000000.500.00.000 (Amt: \$72,000.00)

Description: Provide Wireless Communication for district-wide two-way radios.

Amount: \$72,000.00

(18) 125904

Vendor: Proliance Energy LLC

Fund: 001.2700.453.6220.000000.578.00.000 (Amt: \$900,000.00)

Description: Natural Gas (Montgomery County Pool)

Amount: \$900,000.00

(19) 125909

Vendor: Schindler Elevator Corp.

Fund: 001.2700.423.6420.000000.578.00.000 (Amt: \$2,500.00)

Fund: 034.2720.423.6420.000000.000.00.000 (Amt: \$7,500.00)

Description: Annual elevator maintenance at Dayton Boys Preparatory Academy, Edison, Kemp, Meadowdale and Ruskin PreK-8 Schools and Meadowdale High School.

Amount: \$10,000.00

(20) 126022

Vendor: Southwestern Ohio Educational Purchasing Council

Fund: 001.2510.841.2001.000000.500.00.000 (Amt: \$6,300.00)

Description: FY12 Membership

Amount: \$6,300.00

(21) 125905

Vendor: Vectren Energy Delivery

Fund: 001.2700.453.6220.000000.578.00.000 (Amt: \$577,000.00)

Description: Supplier of Natural Gas to district buildings.

Amount: \$577,000.00

(22) 125951

Vendor: Waste Management of Ohio Inc.

Fund: 001.2700.422.6210.000000.578.00.000 (Amt: \$204,000.00)

Description: Waste removal.

Amount: \$204,000.00

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.

**ADMINISTRATION**

572.2213.111.9762.000000.500.00.201 20%

572.2413.111.9321.000000.500.00.110 80%

Johnson, Bradley K.

Resignation

Eff. 7/29/2011

**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**

001.1110.111.3020.080000.182.00.205

Brooks, Mary

Medical

Eff. 8/15/2011 - 9/1/2011

**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.

**ADMINISTRATION**

**Change of Contract**

WESTWOOD PREK-8 SCHOOL

From Literacy Specialist to S.I.G. Intervention Coach at the rate of \$61,606.00 annually,

Eff. 8/15/2011, 537.1910.111.9321.000000.151.00.205

Young-Groach, Pamela

**New Hire**

ADMINISTRATIVE BUILDING

Instructional Support Specialist at the rate of \$66,000.00 annually,

Eff. 8/1/2011 - 6/30/2012, 572.2213.111.9762.000000.500.00.201

Turney, Vanisa

**TEACHER**

**Change of Contract**

MEADOWDALE PREK-8 SCHOOL

From Teacher to Early Literacy Specialist at the rate of \$62,626.00 annually,

Eff. 8/1/2011 - 6/1/2012, 572.1270.111.9762.000000.138.00.208

McHone, Sandra H.

**Rehire**

EDISON PREK-8 SCHOOL

Early Literacy Specialist at the rate of \$44,000.00 annually

Eff. 8/15/2011 - 6/30/2012, 572.1270.111.9762.000000.112.00.205

Lowry, Erin M.

**New Hire**

DAVID H. PONITZ CAREER TECHNOLOGY CENTER

Career Technology Coordinator at the rate of \$45,000.00 annually

Eff. 8/22/2011 - 6/30/2012, 524.1390.111.6811.403003.700.02.07

Smith, Beverly

**Supplemental Contract**

ADMINISTRATIVE BUILDING

Special Education special project at the rate of \$29.52 hourly,

Eff. 7/11/2011 - 8/12/2011, 516.2189.113.9321.000000.500.00.205

Byrd, Ruby

Coulter, Shirley

Coy, Carol

Finley, Cynthia

Gottschlich, Ann

Gulley, Marcia

Hagaman, Julia

Herrick, Lori

Lloyd, Deborah

Mathews, Joanne

Mayeax, Jennifer

Newman, Susan

Reed, Carla J.

## **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**

#### **Recall from Layoff**

E.J. BROWN PREK-8 SCHOOL

S.I.G. 4-8 Grade Transition Coordinator at the rate of \$45,000.00 annually, NTE 80 hours, Eff. 8/1/2011, 532.2170.141.9321.000000.500.00.399

Biles, Wesley

## **ITEM XIII**

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

Atlantic Research Partners, Inc., 13820 Old St. Augustine Road, Jacksonville, FL 32258

NTE: \$47,667.00

To provide assistance in the implementation of district instructional model and the Power of Teaching indicators at Belmont High School.

Eff. 8/11/2011-5/25/2012.

Code: 537.1270.410.9321.000000.363.00.000 (Amt: \$47,667.00)

**Purchase Order: 11158984**

Atlantic Research Partners, Inc., 13820 Old St. Augustine Road, Jacksonville, FL 32258

NTE: \$47,667.00

To provide assistance in the implementation of district instructional model and the Power of Teaching indicators at Meadowdale High School.

Eff. 8/11/2011-5/25/2012.

Code: 537.1270.410.9321.000000.367.00.000 (Amt: \$47,667.00)

**Purchase Order: 11158992**

Atlantic Research Partners, Inc., 13820 Old St. Augustine Road, Jacksonville, FL 32258

NTE: \$47,667.00

To provide assistance in the implementation of district instructional model and the Power of Teaching indicators at Dunbar High School.

Eff. 8/11/2011-5/25/2012.

Code: 537.1270.410.9321.000000.364.00.000 (Amt: \$47,667.00)

**Purchase Order: 11158985**

Atlantic Research Partners, Inc., 13820 Old St. Augustine Road, Jacksonville, FL 32258  
NTE: \$47,667.00

To provide assistance in the implementation of the districts instructional model and the Power of Teaching indicators. Conduct an instructional audit including classroom observations and interviews at Thurgood Marshall High School.

Eff. 9/1/2011-5/18/2012.

Code: 537.1270.410.9321.000000.372.00.000 (Amt: \$47,667.00)

**Purchase Order: 11158993**

#### **ITEM XIV**

I recommend approval of the Miami Valley Child Development Centers, Inc. Resolution.

Rationale:

The Dayton Board of Education having advertised, solicited and received proposals to operate the Early Childhood Entitlement Program at Longfellow School for the 2011-2012SY, 245 Salem Avenue, Dayton, Ohio 45406; hereby submits the contract award to the Board of Education for approval.

NOW, THEREFORE, BE IT RESOLVED that the Dayton Board of Education award the contract for Miami Valley Child Development Centers, Inc. to operate the Early Childhood Entitlement Program at Longfellow School for the 2011-2012SY. The program is based on Ohio's Early Learning Guidelines and on the national Head Start Performance Standards. This combined effort is a result of funding available to the Dayton Public School District from the Ohio Department of Education - Office of Early Learning and School Readiness. Eff. 8/2/2011-8/3/2012. NTE \$184,000.00.

#### **ITEM XV**

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  
August 02, 2011**

**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) 11159007

Vendor: Casnet

Fund: 516.2219.641.9321.000000.500.00.000 (Amt: \$59,620.00)

Description: To purchase scanners for electronic storage of Special Education records.

Amount: \$59,620.00

(2) 11159008

Vendor: Casnet

Fund: 516.1239.516.9321.000000.500.00.000 (Amt: \$7,000.00)

Description: To purchase scanners for electronic storage of Special Education Records.

Amount: \$7,000.00

(3) 11158996

Vendor: Cincinnati Bell

Fund: 516.2219.641.9321.000000.500.00.000 (Amt: \$22,704.00)

Description: Hardware to support scanning of Special Education records.

Amount: \$22,704.00

(4) 11159002

Vendor: Cincinnati Bell

Fund: 516.1239.516.9321.000000.500.00.000 (Amt: \$43,238.80)

Description: To purchase software for scanning Special Education records.

Amount: \$43,238.80

(5) 11158995

Vendor: Continental Educational

Fund: 516.2189.640.9321.000000.000.00.000 (Amt: \$6,078.70)

Description: To purchase computer tables at Dunbar High School for use with Read 180 Reading Intervention Program.

Amount: \$6,078.70

(6) 125959

Vendor: Coolidge, Wall, Womsley & Lombard

Fund: 022.2500.899.2014.000000.000.00.000 (Amt: \$147,500.00)

Description: Annual contract for legal services for Workers' Compensation.

Amount: \$147,500.00

(7) 125960

Vendor: Coolidge, Wall, Womsley & Lombard

Fund: 022.2500.899.2014.000000.000.00.000 (Amt: \$175,000.00)

Description: Professional services for related fees prior to fixed fee structure related to Workers Compensation.

Amount: \$175,000.00

(8) 11158978

Vendor: Hewlett Packard

Fund: 003.2930.641.2009.000000.000.00.000 (Amt: \$125,570.00)

Description: Admin Refresh, complete hardware requirements for implementation of new Student System; PO #1 of 4

Amount: \$125,570.00

(9) 11159003

Vendor: Hewlett Packard

Fund: 516.1239.641.9321.000000.500.00.000 (Amt: \$45,000.90)

Description: To purchase 27 HP Color LaserJet Printers for special education classrooms.

Amount: \$45,000.90

(10) 11159005

Vendor: Hewlett Packard

Fund: 516.1239.641.9321.000000.500.00.000 (Amt: \$10,390.52)

Description: To purchase 1 printer and 16 PC's for special education classrooms for Gardendale.

Amount: \$10,390.52

(11) 11158997

Vendor: News-2-You, Inc.

Fund: 516.1239.516.9321.000000.500.00.000 (Amt: \$18,900.00)

Description: Online subscription to implement instructional strategies for students with disabilities.

Amount: \$18,900.00

(12) 11158986

Vendor: Plasco ID

Fund: 003.2930.516.2009.000000.000.00.000 (Amt: \$100,470.00)

Description: Software main station per school, Mobile sync software license per school

Amount: \$100,470.00

(13) 11158987

Vendor: Plasco ID

Fund: 003.2930.640.2009.000000.000.00.000 (Amt: \$83,086.00)

Description: Equipment – IT Stations/Mobile Device/Training for hardware and software.

Amount: \$83,086.00

(14) 11158990

Vendor: Plasco ID

Fund: 003.2930.640.2009.000000.000.00.000 (Amt: \$111,488.05)

Description: ID Printers per site, ID print supplies, lanyards, site license, and training.

Amount: \$111,488.05

(15) 11159004

Vendor: Universal Low Vision Aids Inc.

Fund: 516.1239.516.9321.000000.500.00.000 (Amt: \$7,844.00)

Description: Zoom Text Software for students.

Amount: \$7,844.00

DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

LORI L. WARD, SUPERINTENDENT

TO THE BOARD OF EDUCATION

OSFC FUNDS

August 02, 2011

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Honorable Members of the Board of Education  
Dayton City School District

**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.

Evans Landscaping, Inc. - Asbestos and hazardous materials abatement and demolition and site restoration of Westwood Recreation Center adjacent to the site of Westwood PreK-8 School. Eff. 8/2/2011-10/1/2011.

Code: 004.5900.620.7570.000000.153.82.010 (Amt: \$121,630.00)

**Purchase Order: 126163**

**ITEM XVII**

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

Respectfully submitted,

Lori L. Ward  
**Superintendent**

**DAYTON BOARD OF EDUCATION  
OFFICE OF THE TREASURER  
August 02, 2011**

**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) 126166  
Vendor: Bushong Restaurant Equip Inc.  
Fund: 004.5900.590.7584.000000.117.83.020 (Amt: \$7,662.00)  
Description: Tools and supplies for River's Edge Montessori PreK-8 School  
Amount: \$7,662.00

(2) 126170  
Vendor: Bushong Restaurant Equip Inc.  
Fund: 004.5900.590.7575.000000.115.83.020 (Amt: \$7,235.53)  
Description: Tools & supplies for Fairview PreK-8 School  
Amount: \$7,235.53

(3) 108096902  
Vendor: Chapel Electric Co., LLC  
Fund: 004.5500.620.7411.000000.407.82.007 LFI Funding (Amt: \$17,600.77)  
Description: To provide electrical repairs due to slab saw cutting to revise configuration to add Cosmetology program in existing space.  
Amount: \$17,600.77

(4) 108096901  
Vendor: Chapel Electric Co., LLC  
Fund: 004.5500.620.7411.000000.407.82.007 LFI Funding (Amt: \$5,154.03)  
Fund: 010.5500.620.7409.000000.407.82.007 Local Share (Amt: \$4,136.94)  
Fund: 010.5500.620.7410.000000.407.82.007 State Share (Amt: \$6,470.59)  
Description: Purchase order to provide all labor and materials, tools, equipment and supervision necessary to perform the electrical repairs due to saw cutting the concrete slab to install the CNC machine in the Precision Machining Lab at David H. Ponitz CTC, as directed by DPS representatives and Shook Touchstone Construction Manager.  
Amount: \$15,761.56

CONTRACT/AGREEMENT APPROVED ON 3/1/2011 BOARD AGENDA

(5) 122797

Vendor: TES Tech, Inc.

Fund: 010.5500.418.7477.000000.363.83.055 State Share (Amt: \$35,154.30)

Fund: 010.5500.418.7478.000000.363.83.055 Local Share (Amt: \$22,475.70)

Description: To provide additional construction testing for 7th & 8th grade addition – Belmont H.S.

Amount: \$57,630.00

CONTRACT/AGREEMENT APPROVED ON 3/15/2011 BOARD AGENDA

(6) 124629

Vendor: TES Tech, Inc.

Fund: 010.5500.418.7474.000000.265.93.085 State Share (Amt: \$73,627.00)

Fund: 010.5500.418.7475.000000.265.93.085 Local Share (Amt: \$47,073.00)

Description: Oversight and final visual inspection of asbestos abatement & hazmat removals – Fairview Middle School.

Amount: \$120,700.00

(7) 126056

Vendor: TES Tech, Inc.

Fund: 010.5500.418.7488.000000.117.93.085 State Share (Amt: \$36,600.00)

Fund: 010.5500.418.7489.000000.117.93.085 Local Share (Amt: \$23,400.00)

Description: Pre-demo asbestos and hazardous material survey and removal design – Franklin Elementary.

Amount: \$60,000.00

(8) 126145

Vendor: TES Tech, Inc.

Fund: 004.5500.418.7450.000000.367.83.055 LFI Funding (Amt: \$3,962.12)

Fund: 010.5500.418.7448.000000.367.83.055 Local Share (Amt: \$8,204.77)

Fund: 010.5500.418.7449.000000.367.83.055 State Share (Amt: \$12,833.11)

Description: Construction testing and inspection for Alternate 13 work – Meadowdale H.S.

Amount: \$25,000.00

**DAYTON PUBLIC SCHOOLS**

**TREASURER’S RECOMMENDATIONS**

**STANLEY E. LUCAS, TREASURER**

**TO THE BOARD OF EDUCATION**

**GENERAL & NON GENERAL FUNDS**

**August 02, 2011**

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

**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.

<b>INVOICE</b>	<b>FUND</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
2629495JUN11	001.2700.453.6220.000000.578.00.000	Vectren Energy	Monthly Bill	\$3,381.77
2591228JUL11	001.2700.453.6220.000000.578.00.000	Vectren Energy	Monthly Bill	\$8,563.90
	001.2700.453.6220.000000.578.00.000	Proliance Energy	Monthly Bill	\$18,027.46
BOE0611-IN	001.2310.850.2002.000000.000.00.000	McGohan Bradender	June Monthly Bill	\$9,500.00
11244	001.2932.412.1620.000000.500.00.000	Burges & Burges	Consultant services for Superintendent and PIO	\$4,950
246029-7	022.2500.899.2014.000000.000.00.000	Coolidge, Wall, Womsley & Lombard	Services rendered for worker’s compensation	\$3,499.25
246029-11	022.2500.899.2014.000000.000.00.000	Coolidge, Wall, Womsley & Lombard	Services rendered for worker’s compensation	\$4,648.50

Respectfully submitted,

**Stanley E. Lucas  
Treasurer**