



**SUPERINTENDENT'S RECOMMENDATIONS**

**November 16, 2010**

**INDEX**

<b><u>ITEM</u></b>	<b><u>SUBJECT</u></b>	<b><u>PAGE</u></b>
<b><u>GENERAL FUNDS</u></b>		
I.	SEPARATION OF EMPLOYMENT .....	1
II.	PROFESSIONAL STAFF APPOINTMENT .....	2
III.	NON-TEACHING PERSONNEL APPOINTMENT/CHANGE .....	2
IV.	RESOLUTION APPROVAL (ADMINISTRATOR'S LIMITED AND TEACHING CONTRACTS OF HELEN SENU-OKE).....	3
V.	PURCHASE ORDER .....	4

INDEX

<u>ITEM</u>	<u>SUBJECT</u>	<u>PAGE</u>
<u>NON-GENERAL FUNDS</u>		
VI.	SEPARATION OF EMPLOYMENT .....	6
VII.	PROFESSIONAL STAFF APPOINTMENT .....	6
VIII.	NON-TEACHING PERSONNEL APPOINTMENT/CHANGE .....	8
IX.	GRANT APPLICATION .....	9
X.	CONSULTANT PROPOSAL.....	10
XI.	CONTRACT/AGREEMENT.....	11
XII.	RESOLUTION APPROVAL (RESOLUTION- SUPPLEMENTAL CONTRACTS FOR RTTT TEAM) .....	11
XIII.	PURCHASE ORDER .....	12

INDEX

<u>ITEM</u>	<u>SUBJECT</u>	<u>PAGE</u>
	<u>OSFC FUNDS</u>	
XIV.	PURCHASE ORDER .....	15

**TREASURER’S RECOMMENDATIONS**

**INDEX**

<b><u>ITEM</u></b>	<b><u>SUBJECT</u></b>	<b><u>PAGE</u></b>
<b><u>GENERAL AND NON-GENERAL FUNDS</u></b>		
XV.	DONATION .....	17
XVI.	REPAYMENT OF TEMPORARY ADVANCE .....	18
XVII.	THEN & NOW CERTIFICATES .....	19

**DAYTON PUBLIC SCHOOLS**

**SUPERINTENDENT'S RECOMMENDATIONS**

**LORI L. WARD, SUPERINTENDENT**

**TO THE BOARD OF EDUCATION**

**GENERAL FUNDS**

**November 16, 2010**

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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.

**ADMINISTRATION**

001.2760.111.1950.000000.500.00.110

Frisby, Harry

Retirement

Eff. 12/1/2010

**CLERICAL**

001.2710.141.6001.000000.578.00.502

Haggard, Mary S.

Retirement

Eff. 12/31/2010

001.2421.141.3111.000000.185.00.502

Johnson-Harris, Twanisha

Resignation

Eff. 10/22/2010

**OPERATIONS**

001.2700.141.6241.000000.155.00.902

Trapp, Matthew D.

Resignation

Eff. 11/22/2010

**PARAPROFESSIONAL**

001.2214.141.3068.000000.433.00.505

Robinson-Meriwether, Joanna

Resignation

Eff. 10/11/2010

## **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 \$37,000.00 annually, NTE 80 hours,

Eff. 11/8/2010 - 6/30/2011, 001.2550.141.2001.000000.500.00.502

Foster, Emily

### **TEACHER**

#### **Supplemental Contract**

ADMINISTRATIVE BUILDING

Math Olympics at the rate of \$750.00 annually,

Eff. 12/4/2010, 001.2210.113.3341.000000.500.00.205

Schaaf, Katherine C.

## **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.

### **PARAPROFESSIONAL**

#### **New Hire**

WRIGHT BROTHERS PREK-8 SCHOOL @ GRANT

Paraprofessional at the rate of \$12.79 hourly, NTE 62.5 hours,

Eff. 11/8/2010 - 6/30/2011, 001.2214.141.3050.000000.155.00.505

Dysinger, Jacob

### **TEMPORARY**

#### **New Hire**

ADMINISTRATIVE BUILDING

Sub Bus Paraprofessional at the rate of \$8.55 hourly, NTE 62.5 hours,

Eff. 11/8/2010 - 6/30/2011, 001.2800.142.6320.000000.537.00.704

Mobley IV, Milton

SERVICE BUILDING

Substitute Custodian at the rate of \$7.30 hourly, NTE 80 hours,  
Eff. 9/24/2010, 001.2700.142.6241.000000.578.00.902  
Beckwith, James

Substitute Custodian at the rate of \$7.30 hourly, NTE 80 hours,  
Eff. 9/27/2010, 001.2700.142.6241.000000.578.00.902  
Fox, Damon  
Wallace, Davis

**Rehire**

ADMINISTRATIVE BUILDING

Sub Transportation Paraprofessional at the rate of \$8.55 hourly, NTE 62.5 hours,  
Eff. 11/1/2010 - 6/30/2011, 001.2800.142.6320.000000.537.00.704  
Ballard, Sylvester

**ITEM IV**

The Superintendent recommends that the Board terminate the administrator's limited and teaching contracts of Helen Senu-Oke pursuant to §3319.16 of the Ohio Revised Code for good cause.

Rationale

WHEREAS this Board believed that the conduct of Helen Senu-Oke constituted grounds for termination of her administrator's limited and teaching contracts under §3319.16 of the Ohio Revised Code, and that the character of the charges and specifications against her warranted her suspension without pay or other fringe benefits effective May 19, 2010; and

WHEREAS Helen Senu-Oke was given the opportunity to demand a hearing before the Board of Education or a referee in compliance with §3319.16 and §3319.161;

WHEREAS Helen Senu-Oke declined the opportunity to contest the charges and specifications which were the basis for the suspension of her contracts after a referee was properly appointed by the Ohio Department of Education.

BE IT HEREBY RESOLVED that this Board proceed to terminate the administrator's limited and teaching contracts of Helen Senu-Oke for good cause effective May 19, 2010.

**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  
November 16, 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) 123352

Vendor: Cooper, Gentile & Washington

Fund: 001.2419.418.1420.000000.500.00.000 (Qty: 1) (Amt: \$20,000.00)

(Legal)

Description: Provide Legal Services to the District

Amount: \$20,000.00

(2) 122938

Vendor: International Baccalaureate

Fund: 001.1130.841.1112.000000.367.00.000 (Qty: 1) (Amt: \$10,000.00)

(Secondary Education)

Description: Annual fee for the International Baccalaureate Program at Meadowdale High School

Amount: \$10,000.00

CONTRACT/AGREEMENT APPROVED ON 12/21/2010 BOARD AGENDA

(3) 123315

Vendor: Management Information Solutions

Fund: 001.2930.423.6005.000000.500.00.000 (Qty: 1) (Amt: \$16,400.00)

(Information Technology)

Description: Annual Software License Renewal for Support of k12datamine; Term: 12/1/10-11/-30/11

Amount: \$16,400.00

CONTRACT/AGREEMENT APPROVED ON 7/21/2009 BOARD AGENDA

(4) 121605

Vendor: Merchants Security Svc

Fund: 001.2760.410.1950.000000.500.00.000 (Qty: 1) (Amt: \$150,000.00)

(Safety & Security)

Description: Extension of Security Services from October 1, 2010 through December 31, 2010

Amount: \$150,000.00



(5) 122552

Vendor: NCS Pearson

Fund: 001.2922.416.1810.000000.500.00.000 (Qty: 1) (Amt: \$18,000.00)

(Accountability)

Description: Assessment program used to identify at-risk K-2 students.

Amount: \$18,000.00

**DAYTON PUBLIC SCHOOLS**

**SUPERINTENDENT'S RECOMMENDATIONS**

**LORI L. WARD, SUPERINTENDENT**

**TO THE BOARD OF EDUCATION**

**NON/GENERAL FUNDS**

**November 16, 2010**

---

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

**ITEM VI**

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

**TEACHER**

572.1930.111.9321.000000.143.00.208

Rhoades, Christy

Disability Retirement

Eff. 11/1/2010

**TEMPORARY**

006.3120.141.6902.000000.000.00.904

Frazier, Jennifer

Assignment Ended

Eff. 11/5/2010

006.3120.141.6902.000000.000.00.904

Kirk, Melinda

Assignment Ended

Eff. 11/3/2010

**ITEM VII**

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**

**Supplemental Contract**

RIVER'S EDGE MONTESSORI PREK-8 SCHOOL

Title I Instruction Support at the rate of \$15.15 hourly, NTE 220 hours,

Eff. 10/25/2010 - 4/30/2011, 572.2212.113.9761.000000.500.00.201

Hargrave, Diana D.

**TEACHER**

**New Hire**

RUSKIN PREK-8 SCHOOL

Math Intervention Teacher at the rate of \$35,555.00 annually, NTE 72.5 hours,  
Eff. 10/4/2010 - 6/30/2011, 572.1930.111.9321.000000.143.00.208

Taylor, Chinequa

**Rehire of Retired Teacher**

VALERIE PREK-8 SCHOOL

Title I modeling differentiated instruction at the rate of \$37.49 hourly, NTE 100 hours,  
Eff. 1/4/2011 - 5/27/2011, 572.2213.113.9761.000000.500.00.205

Fields, Karen

**Supplemental Contract**

ADMINISTRATIVE BUILDING

Educational Technology Title II-D ARRA Competitive Grant at the rate of \$3,000.00  
annually, Eff. 8/18/2010 - 4/29/2011, 533.2213.113.9539.000000.000.00.205

Browning, James A.

Gilcher, Tyler R.

Helmer, Christina L.

Mayne, Kathrene

Educational Technology Title II-D ARRA Competitive Grant at the rate of \$2,000.00  
annually, Eff. 8/18/2010 - 4/29/2011, 533.2213.113.9539.000000.000.00.205

Wilson, Kiara M.

CHARITY ADAMS EARLEY GIRLS ACADEMY

Title III interpretation support at the rate of \$43.19 hourly, NTE 12 hours,  
Eff. 11/1/2010 - 6/30/2011, 551.1270.113.9901.000000.000.00.205

Shah, Bhavna R.

DAVID H. PONITZ CAREER TECHNOLOGY CENTER

Career Technical Education Instructional Media Development at the rate of \$42.49 hourly,  
NTE 117 hours, Eff. 1/1/2011 - 6/30/2011, 524.2212.113.9681.000000.000.00.205

Frank, Paul R.

VALERIE PREK-8 SCHOOL

Title I modeling differentiated instruction at the rate of \$35.14 hourly, NTE 100 hours,  
Eff. 1/4/2011 - 5/27/2011, 572.2213.113.9761.000000.500.00.205

Miles, Connie

## **ITEM VIII**

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.

### **TEMPORARY**

#### **New Hire**

##### **NUTRITION SERVICES**

Substitute Food Service Preparer at the rate of \$7.30 hourly, NTE 80 hours,  
Eff. 10/25/2010, 006.3120.141.6902.000000.000.00.904

Kirk, Melinda

Substitute Food Service Preparer at the rate of \$7.30 hourly, NTE 40 hours,  
Eff. 10/7/2010, 006.3120.141.6902.000000.000.00.904

Clawson, Lionel

Clayborne, Laronda

Substitute Food Service Preparer at the rate of \$7.30 hourly, NTE 80 hours,  
Eff. 10/18/2010, 006.3120.141.6902.000000.000.00.904

Cook, Leticia

Substitute Food Service Preparer at the rate of \$7.30 hourly, NTE 40 hours,  
Eff. 10/7/2010, 006.3120.141.6902.000000.000.00.904

Fleming, Robert

Frazier, Jennifer

Harris, Robert

Miller, Phyllis

Substitute Food Service Preparer at the rate of \$7.30 hourly, NTE 40 hours,  
Eff. 11/8/2010, 006.3120.141.6902.000000.000.00.904

Reed, Lavern

Substitute Food Service Preparer at the rate of \$7.30 hourly, NTE 40 hours,  
Eff. 10/7/2010, 006.3120.141.6902.000000.000.00.904

Smith, Monica

#### **Rehire**

##### **NUTRITION SERVICES**

Substitute Food Service Preparer at the rate of \$7.30 hourly, NTE 40 hours,  
Eff. 10/7/2010, 006.3120.141.6902.000000.000.00.904

Black, John

Johnson, Mark

## **ITEM IX**

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

Talent Search from U.S. Department of Education in the amount of \$1,600,000.00

The Talent Search program is collaboration between Sinclair Community College and Dayton Public Schools. During the 3-year grant the Talent Search program will serve students from (4) Pre K-8th and one (1) DPS high school. Program services will include personal learning plans and college survival skill workshop. The goals are to improve their school persistence, attendance, academic performance, and increase high school and post-secondary graduation rates.

Improving Teacher Quality State Grants Program from Ohio Board of Regents in the amount of \$154,788.00

Wright State University will collaborate with Dayton Public Schools on this grant funded project under the No Child Left Behind Act of 2001 (Title II, Part A, Subpart 3, Public Law 107-110.) The grant will focus on increasing student, principal, paraprofessional, and teacher capacity through hands on activities and method to improve achievement. The purpose of the grant program is to increase the academic achievement of all students by helping schools and school districts improve teacher, instructional paraprofessional and principal quality.

Improving Teacher Quality State Grant Program from Ohio Board of Regents in the amount of \$218,417.00

Miami University will collaborate with Dayton Public Schools on the Improving Teacher Quality State Grant program. The grant focus is on improving teacher content knowledge and technology integration in the area of Science. Increasing teacher capacity through hands on methods should increase student interest and develop positive attitudes about science. Increased teacher capacity in this area will increase student content knowledge and application of skills. A primary goal is to increase performance as measured by OAA, pre and post-test.

Improving Elementary Science Literacy through Writing to Learn II from Ohio Board of Regents in the amount of \$715,633.00

Miami University will collaborate with Dayton Public Schools to improve high-quality standards-based education for every child. The grant targets educators K through 5th grade with a focus on intensive professional development and web-based activities to connect hands-on physical science with the goal of increased content knowledge. Teachers will model inquiry-based hand-on minds-on learning as well as writing templates and frameworks to fully support inquiry. The goal is improve student performance in the area of language arts.

Science Professional Development from Ohio Board of Regents in the amount of \$215,000.00

Wright State University will collaborate with Dayton Public Schools on improving teacher quality in the areas of physical sciences, Earth Science and life sciences particularly in the upper middle grades. The goal is to enhance teacher understanding of content, research-based methods to improve student achievement; the application of technology, formative student assessment, using data to modify teaching curricula and student achievement; classroom environments needed to support effective teaching and student achievement. The goal is improve student classroom and OAA performance in the area of sciences.

## **ITEM X**

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

Bazill-Davis, Bonnie 81 Halifax Dr, Vandalia, OH 45377

NTE: \$600.00

To provide two three hour sessions to the Title I ECE teachers and paraprofessionals on best practice for handling direct disclosures of abuse or neglect, update, signs and symptoms of all forms of child abuse and neglect, and update legal reporting obligations.

Eff. 12/1/2010-2/1/2011.

Code: 572.2213.412.9761.000000.000.00.000 (Qty: 1) (Amt: \$600.00)

**Purchase Order: 11155878**

Cincinnati Bell, 4600 Montgomery Rd, Cincinnati, OH 45212

NTE: \$40,000.00

Consultant services for onsite teacher support with technology issues, maintenance, installation and troubleshooting technical problems in the career and technical programs at Ponitz, Thurgood Marshall, Belmont, Dunbar, Meadowdale and Stivers high schools. No cost to general fund. NTE \$40,000.00.

Eff. 8/23/2010-6/30/2011.

Code: 524.2970.412.9681.000000.000.00.000 (Qty: 1) (Amt: \$40,000.00)

**Purchase Order: 11155848**

Long, Joseph, 2823 E 3rd St, Dayton, OH 45403

NTE: \$1,000.00

To provide support for Parent Involvement activities via creation of photo bank of FY11 schoolwide parent activities. Not to exceed \$1,000.00.

Eff. 10/1/2010-5/30/2011.

Code: 572.2190.412.9761.000000.000.00.000 (Qty: 1) (Amt: \$1,000.00)

**Purchase Order: 11155851**

## **ITEM XI**

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.

Creative Marketing Concepts, LLC dba Creative Education Marketing - To provide Supplemental Educational Services (SES) to eligible Title I students for the 2010-2011 school year as required under the No Child Left Behind Act of 2001. Eff. 10/19/2010-6/30/2011.

Ramsey, Joe Ella Wiletta, RN, FNP - To perform healthchek physical exams and other health services for DPS students and staff as needed for the 2010-2011 school year at \$50. per hour. Eff. 9/1/2010-6/6/2011.

Code: 019.2130.413.9069.000000.000.00.000 (Qty: 1) (Amt: \$8,000.00)

**Purchase Order: 11155871**

## **ITEM XII**

I recommend approval of the Resolution awarding Supplemental Contracts for the Race to the Top Transformation Team.

### Rationale

Whereas the District was required to develop a Race to the Top Team to apply for the grant, create the Scope of Work budget, and monitor all activities for said grant dollars;

Now, therefore be it resolved that the members of the Race to the Top Team receive a supplemental contract in the amount of \$500 to be payable in two parts, and the effective dates of said supplemental contract is 12/1/10 - 6/30/11. The following DEA members will receive said supplemental contracts: Kristen Mills, Julie Stringer, Willie Terrell, Tom Milord, Teresa Leo, Langston Watras, Ida Nalls and Sandra Lewis. Funds to support said supplemental contracts should be available 12/1/10.

## **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  
November 16, 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) 11155890

Vendor: Digital Development Corp

Fund: 401.3260.423.9241.000000.000.00.000 (Qty: 1) (Amt: \$24,300.00)

(Auxiliary Services)

Description: Ongoing maintenance and support of the student computer system to avoid interruptions to the service.

Amount: \$24,300.00

(2) 123228

Vendor: Fifth Third Bank

Fund: 013.4500.452.5541.000000.551.00.000 (Qty: 1) (Amt: \$10,000.00)

Description: To pay for the water services at Welcome Stadium

Amount: \$10,000.00

(3) 11155821

Vendor: Hewlett Packard

Fund: 516.2219.641.9321.000000.500.00.000 (Qty: 1) (Amt: \$10,791.00)

(Special Education)

Description: To assist staff with completion of IEP's.

Amount: \$10,791.00

(4) 11155820

Vendor: Hewlett Packard

Fund: 516.2219.641.9321.000000.500.00.000 (Qty: 1) (Amt: \$6,867.00)

(Special Education)

Description: To assist teachers with the completion of IEP's

Amount: \$6,867.00



CONTRACT/AGREEMENT APPROVED ON 10/19/2010 BOARD AGENDA

(5) 11155892

Vendor: VARtek Corp.

Fund: 401.3260.423.9211.000000.000.00.000 (Qty: 1) (Amt: \$20,675.00)

(Auxiliary Services)

Description: To provide ongoing maintenance for the student computers/workstations and file servers.

Amount: \$20,675.00

DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

LORI L. WARD, SUPERINTENDENT

TO THE BOARD OF EDUCATION

OSFC FUNDS

November 16, 2010

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Honorable Members of the Board of Education  
Dayton City School District

**ITEM XIV**

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  
November 16, 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.

(1) 123333

Vendor: The Brewer-Garrett Company

Fund: 004.5500.418.7533.000000.146.83.038 LFI Funding (Qty: 1) (Amt: \$471.86)

Fund: 010.5500.418.7531.000000.146.83.038 Local Share (Qty: 1) (Amt: \$2,218.37)

Fund: 010.5500.418.7532.000000.146.83.038 State Share (Qty: 1) (Amt: \$3,469.77)

(Chief Construction Office)

Description: To provide infrared building thermographic analysis services for Meadowdale PreK-8 School.

Amount: \$6,160.00

(2) 123334

Vendor: The Brewer-Garrett Company

Fund: 010.5500.418.7585.000000.180.83.038 Local Share (Qty: 1) (Amt: \$2,402.40)

Fund: 010.5500.418.7586.000000.180.83.038 State Share (Qty: 1) (Amt: \$3,757.60)

(Chief Construction Office)

Description: To provide infrared building thermographic analysis services for Charity Adams Earley Girls Academy

Amount: \$6,160.00

(3) 123335

Vendor: The Brewer-Garrett Company

Fund: 004.5500.418.7572.000000.181.83.038 LFI Funding (Qty: 1) (Amt: \$519.54)

Fund: 010.5500.418.7573.000000.181.83.038 Local Share (Qty: 1) (Amt: \$2,199.78)

Fund: 010.5500.418.7574.000000.181.83.038 State Share (Qty: 1) (Amt: \$3,440.68)

(Chief Construction Office)

Description: To provide infrared building thermographic analysis services for Dayton Boys Preparatory Academy.

Amount: \$6,160.00

CONTRACT/AGREEMENT APPROVED ON 9/7/2010 BOARD AGENDA

(4) 122410

Vendor: The Brewer-Garrett Company

Fund: 004.5500.418.7511.000000.111.83.038 LFI Funding (Qty: 1) (Amt: \$524.67)

Fund: 010.5500.418.7509.000000.111.83.038 Local Share (Qty: 1) (Amt: \$2,197.78)

Fund: 010.5500.418.7510.000000.111.83.038 State Share (Qty: 1) (Amt: \$3,437.55)

(Chief Construction Office)

Description: Pricing revised for thermographic analysis at Eastmont Park PK-8 School.

Amount: \$6,160.00

(5) 123365

Vendor: Bushong Restaurant Equip Inc

Fund: 004.2930.570.7572.000000.181.83.000 (Qty: 1) (Amt: \$5,257.69)

(Chief Construction Office)

Description: To provide miscellaneous kitchen utensils for the new Dayton Boys Preparatory Academy.

Amount: \$5,257.69

(6) 123245

Vendor: D&D Coatings, LLC

Fund: 004.5500.620.7572.000000.181.83.031 LFI Funding (Qty: 1) (Amt: \$2,107.19)

Fund: 010.5500.620.7573.000000.181.83.031 Local Share (Qty: 1) (Amt: \$8,719.24)

Fund: 010.5500.620.7574.000000.181.83.031 State Share (Qty: 1) (Amt: \$13,637.79)

(Chief Construction Office)

Description: Floor coatings for Dayton Boys Preparatory Academy

Amount: \$24,464.22

(7) 123346

Vendor: Premier Paper Systems & Supply

Fund: 004.5500.640.7533.000000.146.83.020 LFI Funding (Qty: 1) (Amt: \$544.67)

Fund: 010.5500.640.7531.000000.146.83.020 Local Share (Qty: 1) (Amt: \$2,528.50)

Fund: 010.5500.640.7532.000000.146.83.020 State Share (Qty: 1) (Amt: \$3,954.84)

(Chief Construction Office)

Description: Toilet room accessories for Meadowdale PreK-8 School.

Amount: \$7,028.01

CONTRACT/AGREEMENT APPROVED ON 2/16/2010 BOARD AGENDA

(8) 120321

Vendor: TES Tech, Inc.

Fund: 010.5500.418.7586.000000.180.83.055 State Share (Qty: 1) (Amt: \$60,313.14)

Fund: 010.5500.418.7585.000000.180.83.055 Local Share (Qty: 1) (Amt: \$38,560.86)

(Chief Construction Office)

Description: Additional construction material testing needed for Charity Adams Earley Girls Academy.

Amount: \$98,874.00

**DAYTON PUBLIC SCHOOLS**

**TREASURER'S RECOMMENDATIONS**

**STANLEY E. LUCAS, TREASURER**

**TO THE BOARD OF EDUCATION**

**GENERAL & NON GENERAL FUNDS**

**November 16, 2010**

---

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

**ITEM XV**

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**

Homeless Education Program  
SAST Association  
\$300.00

AT&T Pioneers  
Twenty One Coats  
\$669.79

Various Donations  
Shook Touchstone  
\$1,000.00 Edison Prek-8 School;  
\$1,000.00 World of Wonder Prek-8 @ Residence Park  
\$1,000.00 Meadowdale High School  
\$3,000.00

Rachel Wiseman  
World of Wonder PreK-8 School @ Residence Park  
School Supplies  
\$100.00

**ITEM XVI**

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

FROM:	TO:	AMOUNT
461.7420.922.9410.000000.000.00.000 High Schools That Work Grant	001.5220.000.2001.000000.000.00.000 General Fund	\$4,000.00
572.7420.922.9760.000000.000.00.000 FY10 Title One	001.5220.000.2001.000000.500.00.000 General Fund	\$1,605,530.00
463.7420.922.9980.000000.000.00.000 Alternative Ed Grant	001.5220.000.2001.000000.500.00.000 General Fund	\$10,000.00
019.7420.922.9000.000000.000.00.00 Lowes Grant at Longfellow	001.5220.000.2001.000000.500.00.000 General Fund	\$20,000.00

**ITEM XVII**

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>
201003	001.2940.414.7310.000000.500.00.000	James Harris	Relocation expenses for chief operating officer	\$3,850.00
534666/533771	004.5900.418.7424.000000.271.00.090	Bricker & Ecker	Legal services related to various construction projects	\$15,825.62
6343	001.2419.418.1420.000000.500.00.000	Cooper Gentile & Washington	Legal services for personnel and contractual issues	\$13,170.00

Respectfully submitted,

Stanley E. Lucas  
**Treasurer**