I. Call to Order

II. Roll Call

III. Pledge of Allegiance

IV. Special Recognitions

V. Strategic Initiatives Update

VI. Dayton Education Council Report

VII. Legislative Update

VIII. Approval of Minutes

IX. Hearing of the Public

X. Hearing of the Bargaining Units

XI. Recommendations of the Superintendent

XII. Treasurer's Report and Recommendations

XIII. New Business

XIV. Unfinished Business

XV. Adjournment

IF YOU HAVE ANY CONCERNS OR COMMENTS, PLEASE CONTACT:
SUPERINTENDENT’S OFFICE – 542-3002
BOARD MEMBERS’ OFFICE – 542-3080
## GENERAL FUNDS

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### TREASURER’S RECOMMENDATIONS

#### INDEX

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<td>12</td>
</tr>
</tbody>
</table>
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 Due to Loss of Certification Eff. 02/12/2010

ITEM II

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

OPERATIONS
001.2700.141.6241.000000.155.00.902
Burns, Janet Medical Eff. 01/04/2010-01/25/2010

TEACHER
001.1110.111.3020.000000.180.02.205
Robinson, Karroll Return From Leave of Absence Eff. 01/19/2010
ITEM III

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

RESERVE TEACHER
New Hire
Reserve Teacher at the rate of $12.75 hourly, NTE 72.5 hours,
Eff. 01/20/2010, 001.1100.112.7321.000000.000.00.205
Bergman, Patricia
Brown, Tonita

Reserve Teacher at the rate of $12.75 hourly, NTE 72.5 hours,
Eff. 01/20/2010, 001.1100.112.7321.000000.000.00.205
Crowe, Larry

Reserve Teacher at the rate of $12.75 hourly, NTE 72.5 hours,
Eff. 01/20/2010, 001.1100.112.7321.000000.000.00.205
Gottschlich, Heidi
Green, Janell

Reserve Teacher at the rate of $12.75 hourly, NTE 72.5 hours,
Eff. 01/20/2010, 001.1100.112.7321.000000.000.00.205
Maney, Seth

Reserve Teacher at the rate of $12.75 hourly, NTE 72.5 hours,
Eff. 01/20/2010, 001.1100.112.7321.000000.000.00.205
Massey, Nicole

Reserve Teacher at the rate of $12.75 hourly, NTE 72.5 hours,
Eff. 01/20/2010, 001.1100.112.7321.000000.000.00.205
Mitchell, Scott

Reserve Teacher at the rate of $12.75 hourly, NTE 72.5 hours,
Eff. 01/20/2010, 001.1100.112.7321.000000.000.00.205
Roberts, Anthony

Reserve Teacher at the rate of $12.75 hourly, NTE 72.5 hours,
Eff. 01/20/2010, 001.1100.112.7321.000000.000.00.205
Wertalik, Erin
Woo, Chul

GENERAL FUNDS - February 16, 2010
2
Reserve Teacher at the rate of $12.75 hourly, NTE 72.5 hours,
Eff. 01/20/2010, 001.1100.112.7321.000000.000.00.205
Bellfo, Katronda

Reserve Teacher at the rate of $12.75 hourly, NTE 72.5 hours,
Eff. 01/20/2010, 001.1100.112.7321.000000.000.00.205
Bowins, Horace
Johnson, Joseph

Reserve Teacher at the rate of $12.75 hourly, NTE 72.5 hours,
Eff. 01/20/2010, 001.1100.112.7321.000000.000.00.205
Semere, Sanay

Reserve Teacher at the rate of $12.75 hourly, NTE 72.5 hours,
Eff. 01/20/2010, 001.1100.112.7321.000000.000.00.205
Scales, Leonda

**ITEM IV**

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

**ADJUNCT STAFF**

Rehire
STIVERS SCHOOL FOR THE ARTS
Adjunct at the rate of $18.37 hourly, NTE 15 hrs weekly,
Eff. 01/19/2010-06/30/2010, 001.1120.142.3025.000000.271.00.205
Grommon, Leah

**PARAPROFESSIONAL**

New Hire
EASTMONT PREK-8 SCHOOL
Paraprofessional at the rate of $12.79 hourly,
Eff. 01/19/2010-06/30/2010, 001.2214.141.3058.196530.103.00.505
Wingard, James
ITEM V

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.

Thyssenkrupp Elevator, Corp. - Annual Gold Maintenance Agreement for E.J. Brown Pk-8 school elevator. Effective 02/03/2010-02/02/2011.
Code: 001.2700.423.6420.000000.578.00.000 (Qty: 1) (Amt: $1,740.00)
Purchase Order: 119833

ITEM VI

I recommend the adoption of the 2010-2011 school calendar listed in Attachment #1 and the working draft of the 2011-2012 school calendar listed in Attachment #2.

ITEM VII

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

TO: Superintendent of Schools
FROM: Treasurer
SUBJECT: Purchase Orders for Board Agenda

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

CONTRACT/AGREEMENT APPROVED ON 3-16-2000 BOARD AGENDA
(1) 120163
Vendor: Bassco Inc.
Fund: 001.2930.423.6005.000000.500.00.000 (Qty: 1) (Amt: $28,200.00)
(Information Services)
Description: Renewal of annual Software Maintenance for Ohio State Feature Code (OSFC) module of CIMS financial applications
Term: Apr 1, 2010 - Mar 31, 2011
Amount: $28,200.00

(2) 120235
Vendor: Fifth Third Bank
Fund: 001.2700.452.6220.000000.578.00.000 (Qty: 1) (Amt: $24,611.77)
(Treasury)
Description: Pre pay water distribution for district facilities.
Amount: $24,611.77
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.

TEACHER
501.1440.111.9549.000000.409.00.205
Edwards, Stella Retirement Eff. 07/01/2009

ITEM IX

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

NUTRITION SERVICES
006.3120.141.6902.000000.000.00.904
Barlow, Launa Medical Eff. 11/17/2009-02/24/2010

TEACHER
572.1270.111.9760.000000.141.00.205
Feliciano-Hurst, Soammy M. Return From Leave of Absence Eff. 01/19/2010
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
Title I Extended Day at Westwood at the rate of $41.20 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Corley, Portia R.

Title I Extended Day at Westwood at the rate of $38.24 hourly, NTE 90 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Grabeman, Jann

Title I Extended Day at Westwood at the rate of $41.20 hourly, NTE 50 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Kingston, Kenneth E.

ITEM XI

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

Lifeskills & Career Resources, 70 Gulfwood Ct., Dayton, OH 45458
NTE: $2,960.00
A training session for the OSIER staff to work more effectively between co-workers in order to have a more productive office. No cost to the General Fund. Not to exceed $3,000.00.
Purchase Order: 11154052
Eff.: 04/06/2010-05/15/2010.
Code: 572.2213.412.9760.000000.000.00.000 (Qty: 1) (Amt: $2,960.00)

Springer School And Center, 2121 Madison Rd., Cincinnati, OH 45208
NTE: $850.00
To provide a follow up training for Extended Day teachers on Multi-Sensory Literacy Instruction. No cost to the General Fund. NTE $850.00
Purchase Order: 11154054
Eff.: 03/03/2010-04/20/2010
Code: 572.2213.412.9320.000000.000.00.000 (Qty: 1) (Amt: $850.00)
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.

DayMont Behavioral Healthcare, Inc. - Collaborating to improve the mental health of selected children attending selecting DPS sites. Effective 02/16/2010-06/30/2011.

Miami Valley Child Development Centers, Inc. - Second Amendment to the original contract to increase the number of children to 46 for provided services. Effective 01/01/2010-06/30/2010.

Montgomery County Educational Service Center - To provide additional school improvement support to identified tier 3 schools. No cost to the General fund. School Improvement Grant funded. Funding to follow. Effective 02/17/2010-06/30/2010. 
Code: 536.2213.410.9570.000000.000.00.000 (Qty: 1) (Amt: $60,000.00) 
Purchase Order: 11154109

Nutrition Services Department Meal Services - Agreement with My Father's House Childcare for breakfast at $1.50, family-style lunch at $2.50, and snack at $1.25. Effective 02/01/2010-09/30/2010.

South Community Behavioral Healthcare - Collaborating to improve the mental health of selected children attending selected DPS sites. Effective 02/16/2010-06/30/2011.
Honorable Members of the Board of Education  
Dayton City School District

ITEM XIII

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

Respectfully submitted,

Kurt T. Stanic, Ed.D.  
**Superintendent**
OSFC FUNDS

TO:                Superintendent of Schools
FROM:       Treasurer
SUBJECT:         Purchase Orders for Board Agenda

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

(1) 114527002
Vendor: Loth, Inc.
Fund: 004.5500.640.7411.000000.407.82.020 LFI Funding (Qty: 1) (Amt: $30,102.00)
(Chief Construction Office)
Description: To purchase forty-six teacher desks at David H. Ponitz Career Technology Center.
Amount: $30,102.00

(2) 120185
Vendor: Premier Paper Systems & Supply
Fund: 004.5500.620.7450.000000.367.83.002 LFI Funding (Qty: 1) (Amt: $1,600.02)
Fund: 010.5500.620.7448.000000.367.83.002 Local Share (Qty: 1) (Amt: $4,490.81)
Fund: 010.5500.620.7449.000000.367.83.002 State Share (Qty: 1) (Amt: $7,024.09)
(Chief Construction Office)
Description: To provide restroom accessories for Meadowdale High School.
Amount: $13,114.92

(3) 120186
Vendor: Premier Paper Systems & Supply
Fund: 004.5500.620.7514.000000.112.83.002 LFI Funding (Qty: 1) (Amt: $763.12)
Fund: 010.5500.620.7512.000000.112.83.002 Local Share (Qty: 1) (Amt: $2,378.79)
Fund: 010.5500.620.7513.000000.112.83.002 State Share (Qty: 1) (Amt: $3,720.67)
(Chief Construction Office)
Description: To provide restroom accessories for Edison PK-8 School.
Amount: $6,862.58

(4) 120187
Vendor: Premier Paper Systems & Supply
Fund: 004.5500.620.7527.000000.142.83.002 LFI Funding (Qty: 1) (Amt: $616.83)
Fund: 010.5500.620.7525.000000.142.83.002 Local Share (Qty: 1) (Amt: $2,507.58)
Fund: 010.5500.620.7526.000000.142.83.002 State Share (Qty: 1) (Amt: $3,922.12)
(Chief Construction Office)
Description: To provide restroom accessories for Residence Park PK-8 School.
Amount: $7,046.53
(5) 120184
Vendor: TES Tech, Inc.
Fund: 010.5500.620.7556.000000.135.92.055 Local Share (Qty: 1) (Amt: $6,084.00)
Fund: 010.5500.620.7557.000000.135.92.055 State Share (Qty: 1) (Amt: $9,516.00)
(Chief Construction Office)
Description: To provide construction materials testing and inspection services during the demolition and site restoration at the existing Horace Mann Montessori School.
Amount: $15,600.00

CONTRACT/AGREEMENT APPROVED ON 1/6/09 BOARD AGENDA
(6) 115312
Vendor: TES Tech, Inc.
Fund: 010.5500.418.7458.000000.138.93.085 State Share (Qty: 1) (Amt: $29,280.00)
Fund: 010.5500.418.7457.000000.138.93.085 Local Share (Qty: 1) (Amt: $18,720.00)
(Chief Construction Office)
Description: Purchase order increased by $18,000 for additional costs to perform destructive testing of suspected ACM areas that could not be verified during the initial survey at Meadowdale Elementary School.
Amount: $48,000.00

CONTRACT/AGREEMENT APPROVED ON 1/6/10 BOARD AGENDA
(7) 115313
Vendor: TES Tech, Inc.
Fund: 010.5500.418.7448.000000.367.93.085 Local Share (Qty: 1) (Amt: $25,350.00)
Fund: 010.5500.418.7449.000000.367.93.085 State Share (Qty: 1) (Amt: $39,650.00)
(Chief Construction Office)
Description: Purchase order increased by $20,000 for additional costs to perform destructive testing of suspected ACM areas that could not be verified during the initial survey at Meadowdale High School.
Amount: $65,000.00

(8) 120324
Vendor: TES Tech, Inc.
Fund: 010.5500.418.7585.000000.180.83.085 Local Share (Qty: 1) (Amt: $11,700.00)
Fund: 010.5500.418.7586.000000.180.83.085 State Share (Qty: 1) (Amt: $18,300.00)
(Chief Construction Office)
Description: To provide contractor surveillance, inspection and testing during removal of ACM and other hazardous materials at Charity Adams Earley Academy for Girls.
Amount: $30,000.00

(9) 120321
Vendor: TES Tech, Inc.
Fund: 010.5500.418.7585.000000.180.83.055 Local Share (Qty: 1) (Amt: $33,490.86)
(Chief Construction Office)
Description: To provide construction testing and inspection services as requested at Charity Adams Earley Academy for Girls.
Amount: $85,874.00

CONTRACT/AGREEMENT APPROVED ON 7/7/09 BOARD AGENDA
(10) 117455
Vendor: Warner Concepts, LLC
Fund: 004.5500.418.7424.000000.00.037 LFI Funding (Qty: 1) (Amt: $20,000.00)
(Chief Construction Office)
Description: Additional facility planning services.
Amount: $20,000.00
Honorable Members of the Board of Education
Dayton City School District

ITEM XIV

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

Math Olympics
   Delta Sigma Theta Sorority, Inc.
   $350.00

McKinney-Vento Homeless Children & Youth Holiday Celebration
   Delta Sigma Theta Sorority, Inc.
   $300.00

Science Fair
   Delta Sigma Theta Sorority, Inc.
   $350.00

   Leslie Van Tine
   $20.00

Teacher of the Year Program
   ING Life Insurance & Annuity Company
   $500.00
Various Donations
Dr. Ulloth, Professor of Nursing at Kettering College of Medical Arts
300 Handmade Hats

Staff of Kettering College of Medical Arts
Gloves and Hats

Merchant Payment Services
Westwood PreK-8 School
Uniforms valued at $1,700.00.

Billi Ewing
Donation to WDPS-FM - 287 Classic Jazz Albums

Karen Lingle
Donation to WDPS-FM - Over $150.00 in Jazz CD's from Gem City Records

Thomas B. Fordham Foundation
David H. Ponitz Career Technology Center
To support educational efforts of the Ponitz CTC.
$7,000.00

Westminster Presbyterian Church
Educational Partnership
$50.00

Bowser-Morner Properties
Science & Technology Fair
$500.00

Scott Meece
Gorman School
$40.00

B&F Educational Consultants L.L.C.
Ruskin PreK-8 School
ESL Celebration
$350.00
ITEM XV

Pursuant to Section 5705.41 of the Ohio Revised Code, I recommend that the Board of Education of the Dayton City School District accept the following “then and now certificate.” It is hereby certified that both at the time of the making of this contract or order and at the date of the execution of this certificate the amount required to pay this contract or order has been appropriated for the purpose of this contract or order and is in the treasury or in the process of collection to the credit of the fund, free from any previous encumbrance.

I recommend that the following invoices $3,000.00 and over be authorized for payment by the Dayton Board of Education.

<table>
<thead>
<tr>
<th>INVOICE</th>
<th>FUND</th>
<th>VENDOR</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>I397339</td>
<td>200.4600.891.1501.000000.271.00.000</td>
<td>LifeTouch Publishing, Inc.</td>
<td>Stiver yearbooks for 2008-2009</td>
<td>$4,175.92</td>
</tr>
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Respectfully submitted,

Stanley E. Lucas
Treasurer
**2010-2011 ACADEMIC CALENDAR**

**FIRST QUARTER (August 23, 2010 – October 13, 2010)**

<table>
<thead>
<tr>
<th>Day</th>
<th>Month</th>
<th>Date</th>
<th>Event Description</th>
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</thead>
<tbody>
<tr>
<td>Wednesday</td>
<td>August</td>
<td>18</td>
<td>Staff Development Day</td>
</tr>
<tr>
<td>Thursday</td>
<td>August</td>
<td>19</td>
<td>Teacher Work Day</td>
</tr>
<tr>
<td>Friday</td>
<td>August</td>
<td>20</td>
<td>Staff Development Day</td>
</tr>
<tr>
<td>Monday</td>
<td>August</td>
<td>23</td>
<td>School Begins – First Day Students</td>
</tr>
<tr>
<td>Monday</td>
<td>September</td>
<td>6</td>
<td>Labor Day Holiday (Schools Closed)</td>
</tr>
</tbody>
</table>

**Count Week: October 4 – 8, 2010**

<table>
<thead>
<tr>
<th>Day</th>
<th>Month</th>
<th>Date</th>
<th>Event Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wednesday</td>
<td>October</td>
<td>13</td>
<td>End of First Grading Period (Pupil Days 37)</td>
</tr>
<tr>
<td>Thursday</td>
<td>October</td>
<td>14</td>
<td>Parent-Teacher Conference (Students Not in Attendance)</td>
</tr>
</tbody>
</table>

**Friday, October 15, 2010 – WOEA Day**

**SECOND QUARTER (October 18, 2010 – December 16, 2010)**

<table>
<thead>
<tr>
<th>Day</th>
<th>Month</th>
<th>Date</th>
<th>Event Description</th>
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</thead>
<tbody>
<tr>
<td>Monday</td>
<td>October</td>
<td>18</td>
<td>Beginning of Second Grading Period (Students and Instructional Staff return to school)</td>
</tr>
</tbody>
</table>

**Monday, November 22, 2010 - Friday, November 26, 2010 – Thanksgiving Holiday Break**

<table>
<thead>
<tr>
<th>Day</th>
<th>Month</th>
<th>Date</th>
<th>Event Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Thursday</td>
<td>December</td>
<td>16</td>
<td>End of Second Grading Period (Pupil Days 39)</td>
</tr>
<tr>
<td>Friday</td>
<td>December</td>
<td>17</td>
<td>Records Day / Staff Development Day (Students Not in Attendance)</td>
</tr>
</tbody>
</table>

**Monday, December 20, 2010 – Monday, January 03, 2011 – Winter Intersession**

**THIRD QUARTER (January 4, 2011 – March 18, 2011)**

<table>
<thead>
<tr>
<th>Day</th>
<th>Month</th>
<th>Date</th>
<th>Event Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tuesday</td>
<td>January</td>
<td>4</td>
<td>Beginning of Third Grading Period</td>
</tr>
<tr>
<td>Monday</td>
<td>January</td>
<td>17</td>
<td>Martin Luther King, Jr. Holiday (Schools Closed)</td>
</tr>
<tr>
<td>Monday</td>
<td>February</td>
<td>21</td>
<td>Presidents Day (Schools Closed)</td>
</tr>
<tr>
<td>Friday</td>
<td>March</td>
<td>18</td>
<td>End of Third Grading Period (Pupil Days 52)</td>
</tr>
<tr>
<td>Monday</td>
<td>March</td>
<td>21</td>
<td>Beginning of Fourth Grading Period</td>
</tr>
</tbody>
</table>

**FOURTH QUARTER (March 21, 2011 – June 6, 2011)**

<table>
<thead>
<tr>
<th>Day</th>
<th>Month</th>
<th>Date</th>
<th>Event Description</th>
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</thead>
<tbody>
<tr>
<td>Monday</td>
<td>May</td>
<td>30</td>
<td>Memorial Day Holiday (Schools Closed)</td>
</tr>
<tr>
<td>Monday</td>
<td>June</td>
<td>6</td>
<td>Last Day for Students (Pupil Days 50)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>PreK-8 Two Hour Early Dismissal</td>
</tr>
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<td></td>
<td></td>
<td></td>
<td>End of Second Semester (Pupil Days 102)</td>
</tr>
<tr>
<td>Tuesday</td>
<td>June</td>
<td>7</td>
<td>Records Day/Staff Development Day (Teacher Days 185 total)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total Number of Days 2010-2011 School Year</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Students: 178 Teacher: 185</td>
</tr>
</tbody>
</table>

(June 7, 8, 9, 10 and 13, 2011 are designated Calamity Make-Up Days and will be used as needed.)

(Eff. 2010-2011 SY, state approved number of calamity days is three)

Vision

*An innovative district of champions where students are academically and culturally prepared by a team committed to developing critical thinkers and productive citizens ready to serve the world community.*
**FIRST QUARTER (August 29, 2011 – October 12, 2011)**

<table>
<thead>
<tr>
<th>Date</th>
<th>Month</th>
<th>Day</th>
<th>Event</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wednesday</td>
<td>August</td>
<td>24</td>
<td>Staff Development Day</td>
</tr>
<tr>
<td>Thursday</td>
<td>August</td>
<td>25</td>
<td>Teacher Work Day</td>
</tr>
<tr>
<td>Friday</td>
<td>August</td>
<td>26</td>
<td>Staff Development Day</td>
</tr>
<tr>
<td>Monday</td>
<td>August</td>
<td>29</td>
<td><strong>School Begins – First Day Students</strong></td>
</tr>
<tr>
<td>Monday</td>
<td>September</td>
<td>5</td>
<td>Labor Day Holiday (Schools Closed)</td>
</tr>
</tbody>
</table>

**Count Week:** October 3 – 7, 2011

- **Wednesday** October 12: End of First Grading Period (Pupil Days 32)
- **Thursday** October 13: Parent-Teacher Conference (Students Not in Attendance)

**SECOND QUARTER (October 17, 2011 – December 20, 2011)**

<table>
<thead>
<tr>
<th>Date</th>
<th>Month</th>
<th>Day</th>
<th>Event</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monday</td>
<td>October</td>
<td>17</td>
<td>Beginning of Second Grading Period (Students and Instructional Staff return to school)</td>
</tr>
</tbody>
</table>

**Monday, November 21, 2011 - Friday, November 25, 2011 – Thanksgiving Holiday Break**

- **Tuesday** December 20: End of Second Grading Period (Pupil Days 42)
  - End of First Semester (Pupil Days 74)
- **Wednesday** December 21: Records Day / Staff Development Day (Students Not in Attendance)

**THIRD QUARTER (January 4, 2012 – March 30, 2012)**

<table>
<thead>
<tr>
<th>Date</th>
<th>Month</th>
<th>Day</th>
<th>Event</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wednesday</td>
<td>January</td>
<td>4</td>
<td>Beginning of Third Grading Period</td>
</tr>
<tr>
<td>Monday</td>
<td>January</td>
<td>16</td>
<td>Martin Luther King, Jr. Holiday (Schools Closed)</td>
</tr>
<tr>
<td>Monday</td>
<td>February</td>
<td>20</td>
<td>Presidents Day (Schools Closed)</td>
</tr>
<tr>
<td>Friday</td>
<td>March</td>
<td>30</td>
<td>End of Third Grading Period (Pupil Days 61)</td>
</tr>
</tbody>
</table>
  - PreK-8 Two Hour Early Dismissal

**Monday, April 2, 2012 – Friday, April 6, 2012 – Spring Intersession**

<table>
<thead>
<tr>
<th>Date</th>
<th>Month</th>
<th>Day</th>
<th>Event</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monday</td>
<td>April</td>
<td>9</td>
<td>Beginning of Fourth Grading Period</td>
</tr>
</tbody>
</table>

**FOURTH QUARTER (April 9, 2012 – June 7, 2012)**

<table>
<thead>
<tr>
<th>Date</th>
<th>Month</th>
<th>Day</th>
<th>Event</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monday</td>
<td>May</td>
<td>28</td>
<td>Memorial Day Holiday (Schools Closed)</td>
</tr>
<tr>
<td>Thursday</td>
<td>June</td>
<td>7</td>
<td>Last Day for Students (Pupil Days 43)</td>
</tr>
</tbody>
</table>
  - PreK-8 Two Hour Early Dismissal
  - End of Second Semester (Pupil Days 104)
| Friday     | June       | 8     | Records Day/Staff Development Day (Teacher Days 185 total) |
  - Total Number of Days 2011-2012 School Year
  - Students: 178
  - Teacher: 185

*(June 8, 11, 12, 13 and 14, 2012 are designated Calamity Make-Up Days and will be used as needed.)*

**Vision**

*An innovative district of champions where students are academically and culturally prepared by a team committed to developing critical thinkers and productive citizens ready to serve the world community.*