



**SUPERINTENDENT’S RECOMMENDATIONS**

**December 21, 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.	LEAVE OF ABSENCE .....	1
III.	PROFESSIONAL STAFF APPOINTMENT .....	2
IV.	NON-TEACHING PERSONNEL APPOINTMENT/CHANGE .....	2
V.	RESOLUTION APPROVAL (DISPOSAL OF CONTENTS AT MEADOWDALE ELEMENTARY SCHOOL, EASTMONT ELEMENTARY SCHOOL, AND McNARY SCHOOL; AND PROPOSED VEHICLE AUCTION)..	3
VI.	RESOLUTION APPROVAL (2010-2011 TEACHER EXTRA DUTY ASSIGNMENTS) .....	4
VII.	PURCHASE ORDER .....	30

INDEX

<u>ITEM</u>	<u>SUBJECT</u>	<u>PAGE</u>
<u>NON-GENERAL FUNDS</u>		
VIII.	SEPARATION OF EMPLOYMENT .....	31
IX.	LEAVE OF ABSENCE .....	31
X.	PROFESSIONAL STAFF APPOINTMENT .....	31
XI.	NON-TEACHING PERSONNEL APPOINTMENT/CHANGE .....	32
XII.	CONSULTANT PROPOSAL.....	33
XIII.	CONTRACT/AGREEMENT.....	34
XIV.	OTHER.....	34
	I RECOMMEND APPROVAL OF THE FOLLOWING: .....	34
XV.	PURCHASE ORDER .....	35

**INDEX**

<b><u>ITEM</u></b>	<b><u>SUBJECT</u></b>	<b><u>PAGE</u></b>
	<b><u>OSFC FUNDS</u></b>	
XVI.	RESOLUTION APPROVAL (RESOLUTION RE FIFTH NOTICE OF INTENT TO AMEND SEGMENT 2 PROJECT AGREEMENT) .....	37
XVII.	RESOLUTION APPROVAL (RESOLUTION FOR A THIRD NOTICE OF INTENT TO AMEND SEGMENT 3 PROJECT AGREEMENT) .....	38
XVIII.	PURCHASE ORDER .....	39

**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>		
XIX.	DONATION .....	44
XX.	THEN AND AND NOW CERTIFICATE .....	45

**DAYTON PUBLIC SCHOOLS**

**SUPERINTENDENT'S RECOMMENDATIONS**

**LORI L. WARD, SUPERINTENDENT**

**TO THE BOARD OF EDUCATION**

**GENERAL FUNDS**

**December 21, 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.

**ADJUNCT STAFF**

001.1120.142.3025.000000.271.00.205

Zeng, Dave

Resignation

Eff. 11/19/2010

**OPERATIONS**

001.2700.141.6241.000000.154.00.902

Pill, Danny D.

Not Returning from a  
Leave of Absence

Eff. 12/22/2010

**TEACHER**

001.1110.111.3020.000000.141.14.205

Muhleman, Janet

Disability Retirement

Eff. 11/1/2010

001.1130.111.3020.050000.500.00.205

Sampson, Shirley

Disability Retirement

Eff. 11/18/2010

001.1110.111.3020.000000.103.06.205

Williams, Janet

Disability Retirement

Eff. 11/1/2010

**ITEM II**

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

**TEACHER**

001.1237.111.4503.196230.433.00.206

Selman, Shirley

Medical

Eff. 7/1/2010 - 6/30/2011

### **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.

#### **TEACHER**

##### **Supplemental Contract**

EDISON PREK-8 SCHOOL

Boys Basketball Coach at the rate of \$2,036.16 annually,  
Eff. 11/22/2010 - 2/18/2011, 001.4510.111.5510.000000.112.00.802  
Everett, Clarence

ROSA PARKS PREK-8 SCHOOL

Boys Basketball Coach at the rate of \$1,781.64 annually,  
Eff. 11/15/2010 - 2/18/2011, 001.4510.111.5510.000000.109.00.802  
Tyree, Marcus

WESTWOOD PREK-8 SCHOOL

Boys Basketball Coach at the rate of \$1,745.64 annually,  
Eff. 11/22/2010 - 2/18/2011, 001.4510.111.5510.000000.151.00.802  
Rodgers, Maurice

### **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**

##### **New Hire**

STIVERS SCHOOL FOR THE ARTS

Adjunct at the rate of \$18.37 hourly, NTE 30 hours,  
Eff. 11/29/2010 - 6/30/2011, 001.1120.142.3025.000000.271.00.205  
Piatt, Kenneth

#### **CLERICAL**

##### **Change of Contract**

WORLD OF WONDER PREK-8 SCHOOL @ RESIDENCE PARK

From Substitute Clerical to Level One Clerical at the rate of \$12.69 hourly, NTE 40 hours,  
Eff. 12/13/2010, 001.2214.142.3071.000000.000.00.502  
Hunter, Sharon L.

## **ITEM V**

I recommend approval of the following Resolution.

### Rationale

The Board of Education has determined that as part of the decommissioning process there needs to be held public auctions at Meadowdale Elementary School, Eastmont Elementary School, and McNary School to dispose of unwanted and surplus school furnishings, equipments, materials and other items in a manner which brings the highest monetary return to the school district. Since the disposition of this property is regulated by the Ohio Revised Code, it is recommended that that Board authorize the release of Requests for Quotes for these locations.

The Board has also determined that it is necessary to have an auction of the surplus school buses and other Board vehicles deemed surplus located at the Department of Transportation, 4290 N. James H. McGee Blvd., Dayton, OH 45417.

Recognizing the necessity for economy and because of reduced need, various surplus board-owned property should be eliminated from inventory in accordance with the provisions of Section 333.41, Ohio Revised Code, which requires sale of such property at Public Auction after giving at least 30 days' notice thereof by publication in a newspaper of general circulation or by posting notices in five of the most public places in the school district in which the property, if it is real property, is situated, or, if it is personal property, in the school district of the board of education that owns the property. Descriptions of said surplus equipment would be made available upon request to the Associate Director of the Office of Logistical Support Services located at 4280 N. James H. McGee Blvd., Dayton, OH 45417.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Dayton City School District hereby approves the release of Requests for Quotes covering the disposal of unwanted and surplus school furnishings, equipment, materials and other items at Meadowdale Elementary School, 4448 Thompson Drive, Dayton, OH 45416; Eastmont Elementary School, 1480 Edendale Road, Dayton, OH 45432; and, McNary Elementary School, 2400 Hoover Avenue, Dayton, OH 45402; and for the disposal of the surplus school buses and other Board vehicles deemed surplus located at 4290 N. James H. McGee Blvd., Dayton, OH 45417.

BE IT FURTHER RESOLVED that the President and the Treasurer of the Board of Education are authorized to execute any and all Personal Property Auction Contracts, agreed upon as a result of the Requests for Quotes.

BE IT FURTHER RESOLVED that the Treasurer be and hereby is directed to advise for an auctioneer and then said dispose to sell at public auction as prescribed by statute all surplus school buses and other Board vehicles deemed surplus, identified as being surplus pursuant to Section 3313.41 of the Ohio Revised Code and the proceeds from such sale be deposited in the General Fund.

**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.

EXTRA DUTY 2010-2011 School Year

HIGH SCHOOL

001.1130.113.3020.000000.000.00.000

Student Council at the rate of \$1,119.89 per year, \$559.94 to be paid at the end of each semester:

Dunbar High School  
Shelly Smith

Meadowdale High School  
Neil Mahoney

Ponitz Career Technology Center  
Lynda Huggins

Thurgood Marshall High School  
Armlya Muhammed

Senior Class Advisor at the rate of \$1,119.89 per year, \$559.94; to be paid at the end of each semester:

Belmont High School  
Thomas Oliver  
Michael Slightam

Dunbar High School  
Susan Landis

Dunbar High School  
Dan Kimble

Meadowdale High School  
Duane Davis  
Shawndelle Wilcoxson

Ponitz Career Technology Center  
Carole Carter  
Amy Richardson



Stivers School for the Arts  
Cynthia Spangler  
Hope Strickland

Thurgood Marshall High School  
Nicole Grunder  
Linda Stover

Junior Class Advisor at the rate of \$882.34 per year, \$441.17 to be paid at the end of each semester:

Belmont High School  
Michelle Dinsmore  
Robin Jones

Dunbar High School  
Larra Williams  
Eugenie Woods

Meadowdale High School  
Joanne Mathews  
Judy Scroggins

Yearbook Advisor at the rate of \$1,119.89 per year, \$559.94 to be paid at the end of each semester:

Belmont High School  
Veronica Fox

Dunbar High School  
Celeste Pickett

Meadowdale High School  
Darla Boyd

Ponitz Career Technology Center  
Paul Frank

Stivers School for the Arts  
Gwynne Rearick

Thurgood Marshall High School  
Phyllis Allen

Forensics Sponsor at the rate of \$115.38 per contest, NTE 8 contests per year:

Longfellow  
Margaret Wood

Meadowdale High School  
Shawndell Wilcoxson

Ponitz Career Technology Center  
Joshua Roark

Stivers School for the Arts  
Angela Tomaselli

Intervention Team Coordinator at the rate of \$678.72 per year, \$339.36 to be paid at the end of each semester:

Belmont High School  
Janet Riner

Dunbar High School  
Cheryl Huff-Mullin

Longfellow  
Gregory Daniels

Meadowdale High School  
Joanne Mathews

Ponitz Career Technology Center  
Leslie Combs

Stivers School for the Arts  
Lisa Kean

Thurgood Marshall High School  
Georgia Cox

Honor Society at the rate of \$678.72 per year, \$339.36 to be paid at the end of each semester:

Belmont High School  
Shelley Barnes

Dunbar High School  
Shelly Smith

Ponitz Career Technology Center  
Wesley Rodenberg

Stivers School for the Arts  
Wendy Rowan

Thurgood Marshall High School  
Steve Crichton

Subject Area Chairperson at the rate of \$1,085.95 per year, \$542.94 to be paid at the end of each semester:

Belmont High School  
Michael Slightam  
Shelley Barnes  
Brennan Brewer  
Thomas Greenwood  
Parthenia Gover  
Michelle Dinsmore

Dunbar High School  
Mercades Blue  
Shelly Smith  
James Pearn  
Celeste Pickett

Longfellow  
Anthony Graham  
Donald McKoy  
Gregory Daniels  
Melinda Clark

Meadowdale High School  
Shawndelle Wilcoxson  
Tasha Millerton  
James Mickey  
Michael Southard  
Edna Higgins  
J.D. Grigsby  
Joanne Mathews

Ponitz Career Technology Center  
Charlita Keeton  
Kerry Keiser  
Kristen Morgan  
Lance Bryant

Stivers School for the Arts  
Hope Strickland  
Rachael Murdock  
John Higgenbotham  
Lizabeth Whipps  
Teresa Sorrell  
Christopher Sidner

Thurgood Marshall High School  
Steven Crichton  
Vivian Jordan  
John Smith  
Patricia Day

Special Education Building Liaisons at the rate of \$678.72 per year, \$339.36 to be paid at the end of each semester:

Belmont High School  
Michelle Dinsmore

Dunbar High School  
Celeste Pickett

Meadowdale High School  
Joanne Mathews

Ponitz Career Technology Center  
Leslie Combs

Thurgood Marshall High School  
Marquetta Rowan

Building Testing Coordinator at the rate of \$1,119.89 per year, \$559.94 to be paid at the end of each semester:

Belmont High School  
James Mencsik

Dunbar High School  
Toi Cook

Meadowdale High School  
Michael Southard  
James Mickey

Ponitz Career Technology Center  
Ruby Bryant

Stivers School for the Arts  
Teresa Sorrell

Thurgood Marshall High School  
Steven Crichton

Employee Education Development Liaison at the rate of \$375 per semester:

Dunbar High School  
Elena Borchers

Meadowdale High School  
Lillian Drakeford

Ponitz Career Technology Center  
Ruby Bryant

Stivers School for the Arts  
Christopher Sidner

Building Technology Integration Coordinators at the rate of \$678.72 per year, \$339.36 to be paid at the end of each semester:

Belmont High School  
Linda Dovel  
Jerry Hays

Meadowdale High School  
Henry Borchers  
Larry Williams

Ponitz Career Technology Center  
Eli Hurwitz  
Deborah Pitstick

Stivers School for the Arts  
Thomas Bray-Harris  
Lisa Keane

Thurgood Marshall High School  
Sandra Lewis  
John Smith

ELEMENTARY SCHOOL

001.1110.113.3020.000000.100.00.000; School Treasurer at the rate of \$2,545.20 per year, \$1,272.60 to be paid at the end of each semester:

Belle Haven PreK-8 School  
Brad Heys

E. J. Brown PreK-8 School  
Rebecca Wead

Cleveland PreK-8 School  
Susan Coughnout

Eastmont PreK-8 School  
Vicki Petreman

Edison PreK-8 School  
Felecia Greene

Fairview PreK-8 School  
Jacita McCoy Pooler

Gorman  
Kristine Martin

Horace Mann PreK-8 School  
Mary Kessler

Kemp PreK-8 School  
Tamela Pfenning

Kiser PreK-8 School  
Brenda Brookshire

Meadowdale PreK-8 School  
Brenda Bussen

Patterson Kennedy PreK-8 School  
Nancy Garcia

Louise Troy PreK-8 School  
Alfredo General

DPS Preschool Academy  
Darlene Fricke

River's Edge Montessori PreK-8 School  
Elizabeth Painter

Rosa Parks PreK-8 School  
Kimberly Finch

Ruskin PreK-8 School  
Kathleen Murphy Morales

Stivers School for the Arts  
Lizabeth Whipps

Valerie PreK-8 School  
Robert Johnson

Westwood PreK-8 School  
Kenneth Kingston

Wogaman PreK-8 School  
Karrie Ann Chase

World of Wonder PreK-8 @ Residence Park  
Debra Tauber

Wright Brothers PreK-8 @ Grant  
Nicole Farr

School Treasurer at the rate of \$1,272.60 per year, \$636.30 to be paid at the end of each semester:

Charity Adams Early Girls Academy  
Karla Goins

Dayton Boys Preparatory Academy@ Roosevelt Commons  
Anthony Walton

Bookroom Supervisor at the rate of \$678.72 per year, \$339.36 to be paid at the end of each semester:

Belle Haven PreK-8 School  
Yolanda Wiley

E. J. Brown PreK-8 School  
Guilford Herrick

Charity Early Adams Earley Girls Academy  
Karla Goins

Cleveland PreK-8 School  
Berta Huse

Dayton Boys Preparatory Academy @ Roosevelt Commons  
Brandi Barwick-Rankin

Eastmont PreK-8 School  
Gail Wright

Edison PreK-8 School  
Felecia Greene

Fairview PreK-8 School  
Sandra Bowers and Gwen Miller (split)

Gorman School  
Bethany Conkel

Horace Mann PreK-8 School  
Heather Cameron-Brown

Kemp PreK-8 School  
Joseph Fultz

Kiser PreK-8 School  
Julia McNeal

Longfellow  
Carlos Roberts

Louise Troy PreK-8 School  
Rebecca Piercy

Meadowdale PreK-8 School  
Rose Allen and Robin Ratliff (split)

Patterson Kennedy PreK-8 School  
Tamara Ganter

DPS Preschool Academy  
Kimberly Snyder

River's Edge Montessori PreK-8 School  
Gloria Taylor



Rose Parks PreK-8 School  
Danielle Cummings

Ruskin PreK-8 School  
Kathleen Murphy-Morales

Stivers School for the Arts  
Teresa Sorrell

Valerie PreK-8 School  
Deidre Kelley

Westwood PreK-8 School  
Brad Arndts

Wogaman PreK-8 School  
JoAnn Williams

World of Wonder PreK-8 @ Residence Park  
Teresa McCalister

Wright Brothers PreK-8 @ Grant  
David Back and Carol Sauer (split)

Safety Patrol Advisor at the rate of \$712.66 per year, \$356.33 to be paid at the end of each semester:

Belle Haven PreK-8 School  
Nancy Tolle

E. J. Brown PreK-8 School  
Paul Kerregan

Charity Adams Early Girls Academy  
Sophia Cohen

Cleveland PreK-8 School  
Kelly Smith

Eastmont PreK-8 School  
Kathryn Hakes

Edison PreK-8 School  
Anna Earley

Fairview PreK-8 School  
Amy Gray

Gorman  
Rushelle Hall

Horace Mann PreK-8 School  
Michael Edwards

Kemp PreK-8 School  
Sharon Beauchamp

Kiser PreK-8 School  
Mary Brooks

Louise Troy PreK-8 School  
Carolyn McCants Strickland

Meadowdale PreK-8 School  
LaSonya Cooley

Patterson Kennedy PreK-8 School  
Claudia McCall

DPS Preschool Academy  
Jessica Reese

River's Edge Montessori PreK-8 @ Grant  
Thomas Milord

Rosa Parks PreK-8 School  
Andra Townsend

Ruskin PreK-8 School  
Christine Milby

Valerie PreK-8 School  
Keith Cosby

Westwood PreK-8 School  
Portia Corley

Wright Brothers PreK-8 @ Grant  
Joseph Carr

Student Council Advisor at the rate of \$305.42 per year, \$151.71 to be paid at the end of each semester:

Belle Haven PreK-8 School  
Melissa Craft

Charity Adams Early Girls Academy  
Renita Whitfield and Traci West (split)

Cleveland PreK-8 School  
Penny Spurlock

Dayton Boys Preparatory Academy @ Roosevelt Commons  
Alva Johnson

Eastmont PreK-8 School  
Sandra Gavin

Edison PreK-8 School  
Phillip Fields

Fairview PreK-8 School  
Linda Glover and Amy Gray (split)

Gorman  
Bethany Conkel

Horace Mann PreK-8 School  
Tracey Turner

Kemp PreK-8 School  
Jennifer Hayes

Kiser PreK-8 School  
Clarissa Patterson

Louise Troy PreK-8 School  
Debra Boles

Meadowdale PreK-8 School  
LaSonya Cooley

Patterson Kennedy PreK-8 School  
Claudia McCall and Angela Nation (split)

River's Edge Montessori PreK-8 School  
Barbara Morris (1/2)

Rosa Park PreK-8 School  
Kimberly Burrus

Westwood PreK-8 School  
Leslie Cunningham

Wogaman PreK-8 School  
Brooke Boyd

World of Wonder PreK-8 @ Residence Park  
Pauline Wilson

Wright Brothers PreK-8 @ Grant  
Barb Council

Grade 8 Advisor at the rate of \$237.55 per year, \$118.77 to be paid at the end of each semester:

Belle Haven PreK-8 School  
Sheri Moss

Cleveland PreK-8 School  
Eric Vonberg

Eastmont PreK-8 School  
William Waters

Fairview PreK-8 School  
Osir Okinywa

Horace Mann PreK-8 School  
Tracey Turner

Kiser PreK-8 School  
Bonnie Porter

Louise Troy PreK-8 School  
Cynthia Knight and Jennifer Marcheua (split)

Meadowdale PreK-8 School  
Catrina Jackson

Patterson Kennedy PreK-8 School  
Sukari Baker

Yearbook Advisor at the rate of \$678.72 per year, \$339.36 to be paid at the end of each semester:

Dayton Boys Preparatory Academy @ Roosevelt Commons  
Linda Sheffield

Horace Mann PreK-8 School  
Tracey Turner

Louise Troy PreK-8 School  
Kelly Cox

Patterson Kennedy PreK-8 School  
Christopher Marks and Langston Watras (split)

Ruskin PreK-8 School  
Trisha Eyster

Valerie PreK-8 School  
Carol Burrage

Wogaman PreK-8 School  
Deborah Lloyd

World of Wonder PreK-8 @ Residence Park  
Nancy Vogel

Wright Brothers PreK-8 @ Grant  
Valerie Herdman

Principal Aide at the rate of \$750 per year, \$375 to be paid at the end of each semester:

Belle Haven PreK-8 School  
Sherri Moss and Hazel Wills (split)

Charity Adams Earley Girls Academy  
Traci West

Cleveland PreK-8 School  
Lois Adkins

Eastmont PreK-8 School  
Ann Gottschlich

Fairview PreK-8 School  
Terrence Grimes

Gorman  
Kristine Martin

Horace Mann PreK-8 School  
Michael Edwards and Mary Kessler (split)

Kemp PreK-8 School  
Mary Kessler and Michael Edwards (split)

Kiser PreK-8 School  
Bonnie Porter

Louise Troy PreK-8 School  
Patrick Robinson

Meadowdale PreK-8 School  
Catrina Jackson

Patterson Kennedy PreK-8 School  
Larry Coomer (1/2) and Tamara Ganter (split)

DPS Preschool Academy  
Carlton DeHaven

Rosa Parks PreK-8 School  
Lela Williams

Ruskin PreK-8 School  
Christine Pfeiffer

Valerie PreK-8 School  
Keith Cosby

Westwood PreK-8 School  
Leslie Cunningham

World of Wonder PreK-8 @ Residence Park  
Sundee Makupson and James White (split)

Intervention Team Coordinator at the rate of \$678.72 per year, \$339.36 to be paid at the end of each semester:

Belle Haven PreK-8 School  
Jennie Furnas

E. J. Brown PreK-8 School  
Jodie Bowling

Charity Adams Early Girls Academy  
Jennifer Brown

Cleveland PreK-8 School  
Lois Adkins

Dayton Boys Preparatory Academy @ Roosevelt Commons  
Linda Sheffield

Eastmont PreK-8 School  
Robin Shope

Fairview PreK-8 School  
Gwen Miller

Gorman  
Lea Loree

Horace Mann PreK-8 School  
Kimberly Schlatter

Kemp PreK-8 School  
Julie Clausing

Kiser PreK-8 School  
Sara Szumnarski

Longfellow  
Gregory Daniels

Louise Troy PreK-8 School  
Alfredo General

Meadowdale PreK-8 School  
Elizabeth Waggoner

Patterson Kennedy PreK-8 School  
Shannon Coleman

River's Edge Montessori PreK-8 School  
Janis Haas

Rosa Parks PreK-8 School  
Lisa Stangle

Ruskin PreK-8 School  
Helen Coleman

Stivers Schools for the Arts  
Joseph Shindell

Valerie PreK-8 School  
Gail Siebler

Westwood PreK-8 School  
Deanna Numbers

World of Wonder PreK-8 @ Residence Park  
Mark Kennedy

Wright Brothers PreK-8 @ Grant  
Virginia Shambo

Cluster Leaders (three positions per building) at the rate of \$1,085.95, \$542.98 to be paid at the end of each semester:

Belle Haven PreK-8 School  
Hazel Wills  
Deneicka Johnson  
Yolanda Wiley

E.J. Brown PreK-8 School  
Melodie Larsen  
Patricia Dill  
Jeffrey Wheeler

Charity Adams Earley Girls Academy  
Traci West  
Angie Coomer

Cleveland PreK-8 School  
Linda Hamilton  
James Carter  
Douglas Henderson

Dayton Boys Preparatory Academy@ Roosevelt Commons  
Tahnee Reed  
Alma Morris  
Beverly Andrews

Eastmont PreK-8 School  
Christy Dieruf



Alice Perkins  
Pamela Matejovsky

Edison PreK-8 School  
Vickie Wilson  
Kelli Owens  
Tammy Brewer

Fairview PreK-8 School  
Jennifer Malone  
Becky Stock  
Melissa Mintz

Gardendale  
Marth Haarmeyer  
Amy Sauer  
Kristin Linz

Gorman  
Julie Hall

Horace Mann PreK-8 School  
Kimberly Schlatter  
Madeline Brinkman  
Tracey Turner

Kemp PreK-8 School  
Kristan McLin  
Bethany Jachimski  
Samuel Nye

Kiser PreK-8 School  
Mary Kay Blanc  
Melvin Early  
Janet Harden

Longfellow  
Oluseyi Senu-Oke  
Anthony Graham

Louise Troy PreK-8 School  
Iralene Aziz  
Liz Limber  
Shannon Chester

Meadowdale PreK-8 School  
Susan Sanders  
Lamar Drake  
Elizabeth Waggoner

Patterson Kennedy PreK-8 School  
Jeanne Kelly  
Joyce Ferguson  
Edna Reid  
Tamara Ganter  
Sukari Baker  
Nancy Crawford and Larry Coomer (split)

DPS Preschool Academy  
Jessica Reese  
Carlton DeHaven

Rivers' Edge Montessori PreK-8 School  
Deborah Johnson  
Marjorie Neeley  
Gloria Taylor and Michelle Jackson (split)

Rosa Parks PreK-8 School  
Margaret Shilt  
Ann Page  
Flo Tigner  
Ruskin PreK-8 School  
Barry Fugate  
Bryan Ertsgaard  
Timothy Glover

Stivers School for the Arts  
Jenifer Burns  
Sharon Jones  
Cathy Schaetzle

Valarie PreK-8 School  
Nancy Schumacher  
Shawnkeida Whitlow  
Deidre Kelley

Westwood PreK-8 School  
Mary Bonosky  
Tracy Arndts  
Robin Rollins  
Roland Albert and Brad Arndts (split)

World of Wonder PreK-8 @ Residence Park  
Sanjii Johnigan  
Cynthia Koth

Wright Brothers PreK-8 @ Grant  
Julie Stringer  
Elizabeth Kearns  
Julie Rose

Honor Society at the rate of \$678.72 per year, \$339.36 to be paid at the end of each semester:

Horace Mann PreK-8 School  
Tracey Turner

Kiser PreK-8 School  
Rebecca Guth

Louise Troy PreK-8 School  
Ronald Thomas

Patterson Kennedy PreK-8 School  
Jane Abourezk

Rosa Parks PreK-8 School  
Yvette Walker

Ruskin PreK-8 School  
Rosarie Prado

Stivers School for the Arts  
Sharon Williams

Valerie PreK-8 School  
Marcella Barrett

Wogaman PreK-8 School  
Sharon Babb

World of Wonder PreK-8 @ Residence Park  
Marie Taylor

Wright Brothers PreK-8 @ Grant  
Andrea Larson

Building Testing Coordinator at the rate of \$1,119.89 per year, \$559.94 to be paid at the end of each semester:

E.J. Brown PreK-8 School  
Connie Hendrickson

Charity Adams Earley Girls Academy  
Bhavna Shah

Cleveland PreK-8 School  
Eric Vonberg

Eastmont PreK-8 School  
Monica Hawkins and Wynette Lee (split)

Edison PreK-8 School  
Alexander Robertson

Fairview PreK-8 School  
Amy Gray and Leslie Patch (split)

Gardendale  
Kristin Linz

Gorman  
Lea Loree

Special Education Building Liaisons at the rate of \$678.72 per year, \$339.36 to be paid at the end of each semester:

E.J. Brown PreK-8 School  
Pamela Young-Groach

Cleveland PreK-8 School  
Cheryl Zinck

Dayton Boys Preparatory Academy@ Roosevelt Commons  
Robin Johnson

Eastmont PreK-8 School  
Robin Shope

Edison PreK-8 School  
Kimberly Radominski

Fairview PreK-8 School  
Rosalind Adkins

Gorman  
Loree Lea

Horace Mann PreK-8 School  
Tracy Turner

Kemp PreK-8 School  
Heather Davis

Kiser PreK-8 School  
Betsy Brooks

Longfellow  
Gregory Daniels

Louise Troy PreK-8 School  
Alfredo General

Meadowdale PreK-8 School  
Elizabeth Waggoner

Patterson Kennedy PreK-8 School  
Nancy Crawford

DPS Preschool Academy  
Kimberly Snyder

River's Edge Montessori PreK-8 School  
Louise Kelly

Rosa Parks PreK-8 School  
Yvette Walker

Ruskin PreK-8 School  
Timothy Glover

Valerie PreK-8 School  
Pamela Schaefer

Westwood PreK-8 School  
Kristen Amaya

Wogaman PreK-8 School  
Deidre Neto

World of Wonder PreK-8 @ Residence Park  
Delores Fritz

Wright Brothers PreK-8 @ Grant  
Julia Crowl

Building Employee Development Liaisons at the rate of \$375 per semester:

Belle Haven PreK-8 School  
Kylee Miller

Charity Adams Earley Girls Academy  
Karla Goins

Cleveland PreK-8 School  
Linda Hamilton

Ponitz Career Technology Center  
Ruby Bryant

Dayton Boys Preparatory Academy@ Roosevelt Commons  
Tahnee Reed

Dunbar High School  
Elena Borchers

Eastmont PreK-8 School  
Ann Gottschlich

Edison PreK-8 School  
Kelli Owens

Fairview PreK-8 School  
Kenyatta Foster

Horace Mann PreK-8 School  
Joni Watson

Kemp PreK-8 School  
America Henson and Sharon Beauchamp (split)

Kiser PreK-8 School  
Ashley N. Anderson

Meadowdale Pre K-8 School  
LaSonya Cooley

Meadowdale High School  
Lillian Drakeford

Patterson Kennedy PreK-8 School  
Susan Seelig

River's Edge Montessori PreK-8 School  
Gloria Taylor

Rosa Parks PreK-8 School  
Tina Kretzer

Ruskin PreK-8 School  
Kelly Teemer

Stivers School for the Arts  
Christopher Sidner

Thurgood Marshall High School  
John Smith

Valerie PreK-8 School  
Dana Darling

Westwood PreK-8 School  
Lauren Beck

World of Wonder PreK-8 @ Residence Park  
LaDawn Morrow

Wright Brothers PreK-8 @ Grant  
Virginia Shambo

Building Technology Integration Coordinators at the rate of \$678.72 per year, \$339.36 to be paid at the end of each semester:

Belle Haven PreK-8 School  
Brad Heys

E. J. Brown PreK-8 School  
Susan Ampaya

Charity Adams Earley Girls Academy  
Karen Jeffries

Cleveland PreK-8 School  
Cheryl Zinck

Dayton Boys Preparatory Academy @ Roosevelt Commons  
Brett Collins

Eastmont PreK-8 School  
Helen Bebbington

Edison PreK-8 School  
Alexander Robertson

Fairview PreK-8 School  
Leslie Patch

Gardendale  
Kimberly Potter

Gorman  
Julia Hall

Horace Mann PreK-8 School  
Jeffrey Theis

Kemp PreK-8 School  
Bethany Jachimski

Kiser PreK-8 School  
Clarissa Patterson

Longfellow  
Teresa Leo

Louise Troy PreK-8 School  
Lynda Hawkins

Meadowdale PreK-8 School  
LaSonya Cooley

Patterson Kennedy PreK-8 School  
Julie Hagaman

DPS Preschool Academy  
Carlton DeHaven

River's Edge Montessori PreK-8 School  
Marjorie Neeley



Rosa Parks PreK-8 School  
Cari Wright

Ruskin PreK-8 School  
Janelle Sergeant

Valerie PreK-8 School  
Marcella Barrett

Westwood PreK-8 School  
Christine Wiseman

Wogaman PreK-8 School  
Marisha Collins

World of Wonder PreK-8 @ Residence Park  
Amy Andrews

Wright Brothers PreK-8 @ Grant  
Andrea Larson and Richard Markland (split)

## **ITEM VII**

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

**DAYTON BOARD OF EDUCATION  
OFFICE OF THE TREASURER  
December 21, 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) 123477  
Vendor: David L. Brown Youth Center  
Fund: 001.1240.470.4502.000000.000.00.000 (Qty: 1) (Amt: \$9,284.00)  
(Special Education)  
Description: To cover tuition costs for DPS special needs students for the 2010-2011 SY.  
Amount: \$9,284.00

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.

**PARAPROFESSIONAL**

572.1930.141.9761.000000.154.00.505

Lynch, Matiko J.

Termination Due to Loss of      Eff. 12/22/2010  
Certification

**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

Harvey, Mary  
Medical

Eff. 12/1/2010 - 1/21/2011

**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**

**Rehire of Retired Teacher**

DAYTON BOYS PREPARATORY ACADEMY @ ROOSEVELT COMMONS

Title I tutoring at the rate of \$35.14 hourly, NTE 300 hours,

Eff. 1/4/2011 - 6/1/2011, 572.1930.113.9761.000000.500.00.205

Browning, Nancy

RIVER'S EDGE MONTESSORI PREK-8 SCHOOL  
Title I tutoring at the rate of \$35.14 hourly, NTE 210 hours,  
Eff. 12/8/2010 - 4/30/2011, 572.1930.113.9761.000000.500.00.205  
Hargrave, Diana

**Supplemental Contract**

**ADMINISTRATIVE BUILDING**

Career Technical Education development and expansion of automotive technology program at the rate of \$2,500.00 annually,  
Eff. 9/1/2010 - 11/30/2010, 524.2212.113.9681.000000.000.00.205  
Seither, Richard N.

Career Technical Education extended learning opportunities for students at the rate of \$1,000.00 annually,  
Eff. 11/1/2010 - 6/30/2010, 524.2212.113.9681.000000.000.00.205  
Aldrich, Cory J.  
Hurwitz, Eli  
Quigley, Jeannine

McKinney-Vento Homeless Children After-School Program at the rate of \$16.00 hourly, NTE 20 hours biweekly hours,  
Eff. 10/12/2009 - 6/4/2010, 572.1270.113.9534.000000.000.00.205  
Graham, Anthony  
Hoffman, Stephanie  
Powell, Shelley  
Scott, Patricia

Title I tutoring at the rate of \$35.14 hourly, NTE 300 hours,  
Eff. 1/4/2011 - 6/1/2011, 572.1930.113.9761.000000.500.00.205  
Rutledge, Maxine

**ITEM XI**

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

**HEAD START**

**New Hire**

**ADMINISTRATIVE BUILDING**

Sub Teacher at the rate of \$10.67 hourly, NTE 72.5 hours,  
Eff. 10/26/2010 - 6/30/2011, 525.1270.142.9180.000000.500.00.205  
Hagans, Marcea

EDISON PREK-8 SCHOOL

Head Start Assistant Teacher at the rate of \$17.68 hourly, NTE 40 hours,  
Eff. 11/29/2010 - 6/30/2011, 525.1270.141.9180.000000.112.00.205  
Lowery, Erin

**ITEM XII**

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

Norfleet James, Abigail, 9535 Woodberry Forest Rd, Orange, VA 22960

NTE: \$5,100.00

To provide training in single gender education for the Dayton Boys Preparatory Academy @ Roosevelt Commons staff.

Eff. 1/3/2011-2/1/2011

Code: 572.2213.412.9321.000000.000.00.000 (Qty: 1) (Amt: \$5,100.00)

**Purchase Order: 11156106**

Academic Innovations, 929 W Sunset Blvd, Saint George, UT 84770

NTE: \$1,778.00

To provide a curriculum training for staff and teachers involved in the 9<sup>th</sup> Grade Transition Program.

Eff. 1/10/2011-3/30/2011

Code: 590.2213.412.9141.000000.500.00.000 (Qty: 1) (Amt: \$1,778.00)

**Purchase Order: 11156007**

Anzalone, Ann, 116 Hilltop Ave, Dayton, OH 45419

NTE: \$1,200.00

To provide Wogaman teachers training in engaging content learning by teaching memory skills.

Eff. 1/3/2011-3/31/2011

Code: 572.2213.412.9321.000000.000.00.000 (Qty: 1) (Amt: \$1,200.00)

**Purchase Order: 11156006**

K Brooks Consulting, LLC, 9366 Captiva Bay Dr, Miamisburg, OH 45342

NTE: \$5,150.00

Instructional services for World of Wonder students in grades 7 and 8 integrating technology and graphic design, using a push in model during art period.

Eff. 1/4/2011-3/31/2011

Code: 018.1110.411.1510.000000.183.00.000 (Qty: 1) (Amt: \$5,150.00)

**Purchase Order: 123569**

### **ITEM XIII**

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.

eSchool Solutions Inc. - Purchase of a web-based software program allowing district teachers to videotape and view effective teaching strategies of their peers as well as instructional lessons of teachers from across the United States. This is a one-year agreement with an additional six months free for participation in the pilot program. Eff. 12/8/2010-6/8/2012.

Code: 590.2213.516.9141.000000.500.00.000 (Qty: 1) (Amt: \$9,380.00)

**Purchase Order: 11155957**

Memorandum of Understanding between the *Seedling* Foundation and the Dayton Board of Education to provide grants to pay for adjunct staff at Stivers School for the Arts for the 2010 - 2011 school year. Eff. 7/1/2010-6/30/2011.

### **ITEM XIV**

I recommend approval of the following:

The Head Start Department recommends that the Dayton Board of Education accept the revisions made to the Head Start Personnel Policies and Procedures. In accordance with CFR 1304.50(d) (1) (ix), the Head Start Personnel Policies and Procedures Manual provides employees basic information about state/federal regulations and guidelines.

### **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  
December 21, 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) 11155991

Vendor: Montgomery County Board of MRDD

Fund: 516.1231.411.9661.000000.000.00.000 (Qty: 1) (Amt: \$65,000.00)

(Special Education)

Description: For preschool and school age excess costs for special needs students for the 2010-2011 SY.

Amount: \$65,000.00

(2) 11155992

Vendor: Montgomery County Educational Service Center

Fund: 516.1231.411.9661.000000.000.00.000 (Qty: 1) (Amt: \$80,000.00)

(Special Education)

Description: Blanket purchase order to cover costs for one-on-one paraprofessional in the ESC classroom for the 2010-2011 SY.

Amount: \$80,000.00

CONTRACT/AGREEMENT APPROVED ON 12/7/2010 BOARD AGENDA

(3) 11156038

Vendor: Project Impact

Fund: 599.2190.411.9021.000000.000.00.000 (Qty: 1) (Amt: \$32,500.00)

(Community Services & Grants Mgt.)

Description: Project Impact will provide 21st Century Community Learning Center after-school program services to include homework assistance, drug and violence prevention, character education, recreation activities and career exploration for students at Louise Troy PreK-8.

Cost not to exceed \$32,500.00

Amount: \$32,500.00

(4) 123697

Vendor: School-Link Technologies Corp.

Fund: 006.3120.410.6902.000000.000.00.000 (Qty: 1) (Amt: \$13,615.00)

(Nutrition Services)

Description: Training is needed on new software upgrade to improve the infrastructure of point of sale and the warehousing system and ensure accountability mandated by the state.

Amount: \$13,615.00

CONTRACT/AGREEMENT APPROVED ON 12/7/2010 BOARD AGENDA

(5) 11156037

Vendor: Unified Health Solutions Inc.

Fund: 599.2190.411.9021.000000.000.00.000 (Qty: 1) (Amt: \$32,500.00)

(Curriculum & Instruction)

Description: Unified Health Solutions will provide 21st Century Community Learning Center after-school program services to include homework assistance, drug and violence prevention, character education, recreation activities, and career exploration for students at Dunbar High School.

Cost not to exceed \$32,500.00

Amount: \$32,500.00

CONTRACT/AGREEMENT APPROVED ON 12/7/2010 BOARD AGENDA

(6) 11156039

Vendor: Wesley Community Center

Fund: 599.2190.411.9021.000000.000.00.000 (Qty: 1) (Amt: \$33,000.00)

(Curriculum & Instruction)

Description: Wesley Community Center will provide 21st Century Community Learning Center after-school program services to include homework assistance, drug and violence prevention, character education, recreation activities and career exploration for students at Wogaman PreK-8.

Cost not exceed \$33,000.00

Amount: \$33,000.00



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

**ITEM XVI**

I recommend approval of the following resolution for the Fifth Notice of Intent to Amend the Segment 2 Project Agreement.

**Rationale**

The Dayton Board of Education (the “Board”) is undertaking improvements for Classroom Facilities Assistance Program Project in cooperation with the Ohio School Facilities Commission (“OSFC”), through the OSFC’s Accelerated Urban Program, which will result in the construction of new school facilities and renovation and additions to existing facilities within the school district, as described in a Master Plan accepted by the Board. At this time, it is necessary for a Fifth Notice of Intent to Amend the Segment 2 Project Agreement.

This Fifth Notice of Intent to Amend the Segment 2 Project Agreement to decrease the original contract by the amount of \$345,941.00 due to the transfer of 1 school, demolition of McNary Elementary from Segment 2 to Segment 3. The total amount of compensation provided in the original Agreement, the First Amendment, Second Amendment, Third Amendment, Fourth Amendment and this Fifth Amendment is not to exceed the amount of \$148,493,211.00.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Dayton City School District, County of Montgomery, Ohio (Board of Education) accept the recommendation of the Superintendent and approve the Fifth Notice of Intent to Amend to the Project Agreement and a decrease of Board expenditures of \$345,941.00 for demolition of McNary Elementary. This Fifth Notice to Amend to the Segment 2 Project Agreement for demolition of McNary Elementary results in a decrease in Board expenditures.

BE IT FURTHER RESOLVED that the Board of Education authorizes the President and Treasurer of the Board to execute the Fifth Notice to Amend to the Project Agreement for the demolition of McNary Elementary and the Treasurer to make the appropriate budget adjustment and expend funds in accordance with the approved amounts.

## ITEM XVII

I recommend approval of the following resolution for a Third Notice of Intent to Amend the Segment 3 Project Agreement.

### Rationale

The Dayton Board of Education (the "Board") is undertaking improvements for Classroom Facilities Assistance Program Project in cooperation with the Ohio School Facilities Commission ("OSFC"), through the OSFC's Accelerated Urban Program, which will result in the construction of new school facilities and renovation and additions to existing facilities within the school district, as described in a Master Plan accepted by the Board. At this time, it is necessary for a Third Notice of Intent to Amend the Segment 3 Project Agreement.

This Third Notice of Intent to Amend the Segment 3 Project Agreement to increase the original contract by the amount of \$345,941.00 due to the transfer of 1 school, demolition of McNary Elementary from Segment 2 to Segment 3. The total amount of compensation provided in the original Agreement, the First Amendment, Second Amendment, and this Third Amendment is not to exceed the amount of \$187,166,541.00.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Dayton City School District, County of Montgomery, Ohio (Board of Education) accept the recommendation of the Superintendent and approve the Third notice to Amend the Project Agreement for an increase of Board expenditures of \$345,941.00 for demolition of McNary Elementary. This Third Notice to Amend to the Segment 3 Project Agreement for demolition of McNary Elementary results in an increase in Board expenditures.

BE IT FURTHER RESOLVED that the Board of Education authorizes the President and Treasurer of the Board to execute the Third Notice to Amend the Project Agreement for the demolition of McNary Elementary and the Treasurer to make the appropriate budget adjustment and expend funds in accordance with the approved amounts.

## ITEM XVIII

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  
December 21, 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) 123728

Vendor: The Brewer-Garrett Company

Fund: 004.5500.418.7575.000000.115.83.038 LFI Funding (Qty: 1) (Amt: \$632.54)

Fund: 010.5500.418.7469.000000.115.83.038 State Share (Qty: 1) (Amt: \$3,536.45)

Fund: 010.5500.418.7470.000000.115.83.038 Local Share (Qty: 1) (Amt: \$2,261.01)

(Chief Construction Office)

Description: To provide an infrared building thermographic analysis for Fairview PreK-8 School.

Amount: \$6,430.00

(2) 123726

Vendor: The Brewer-Garrett Company

Fund: 004.5500.418.7487.000000.273.83.038 LFI Funding (Qty: 1) (Amt: \$1,682.54)

Fund: 010.5500.418.7485.000000.273.83.038 State Share (Qty: 1) (Amt: \$3,152.15)

Fund: 010.5500.418.7486.000000.273.83.038 Local Share (Qty: 1) (Amt: \$2,015.31)

(Chief Construction Office)

Description: To provide infrared building thermographic analysis for Wilbur Wright PreK-8 School.

Amount: \$6,850.00

(3) 123727

Vendor: The Brewer-Garrett Company

Fund: 004.5500.418.7584.000000.117.83.038 LFI Funding (Qty: 1) (Amt: \$742.77)

Fund: 010.5500.418.7582.000000.117.83.038 Local Share (Qty: 1) (Amt: \$2,381.82)

Fund: 010.5500.418.7583.000000.117.83.038 State Share (Qty: 1) (Amt: \$3,725.41)

(Chief Construction Office)

Description: To provide infrared building thermographic analysis for Rivers Edge Montessori PreK-8 School.

Amount: \$6,850.00

(4) 123760

Vendor: The Brewer-Garrett Company

Fund: 004.5500.418.7479.000000.363.83.038 LFI Funding (Qty: 1) (Amt: \$851.20)

Fund: 010.5500.418.7477.000000.363.83.038 State Share (Qty: 1) (Amt: \$4,421.77)

Fund: 010.5500.418.7478.000000.363.83.038 Local Share (Qty: 1) (Amt: \$2,827.03)

(Chief Construction Office)

Description: To provide infrared thermographic analysis for Belmont High School.

Amount: \$8,100.00

(5) 123768

Vendor: BSI Security Services, Inc.

Fund: 004.5900.400.7571.000000.180.83.039 LFI (Qty: 1) (Amt: \$60,000.00)

(Chief Construction Office)

Description: To extend site security services for Charity Adams Earley Girls Academy.

Amount: \$60,000.00

(6) 123826

Vendor: BSI Security Services, Inc.

Fund: 004.5900.410.7575.000000.115.83.039 LFI Funding (Qty: 1) (Amt: \$25,000.00)

(Chief Construction Office)

Description: Construction site security services for Fairview PreK-8 School.

Amount: \$25,000.00

(7) 123784

Vendor: Bushong Restaurant Equip Inc.

Fund: 004.2930.570.7533.000000.146.83.020 (Qty: 1) (Amt: \$5,216.14)

(Nutrition Services)

Description: Miscellaneous kitchen utensils for Meadowdale PreK-8 School.

Amount: \$5,216.14

(8) 123787

Vendor: Bushong Restaurant Equip Inc.

Fund: 004.2930.570.7571.000000.180.83.020 (Qty: 1) (Amt: \$5,216.14)

(Chief Construction Office)

Description: Miscellaneous kitchen utensils for Charity Adams Earley Girls Academy.

Amount: \$5,216.14

(9) 123794

Vendor: Bushong Restaurant Equip Inc.

Fund: 004.2930.570.7511.000000.111.83.020 (Qty: 1) (Amt: \$5,728.54)

(Chief Construction Office)

Description: Miscellaneous kitchen utensils for Eastmont PreK-8 School.

Amount: \$5,728.54

(10) 123870

Vendor: Great American Insurance

Fund: 004.5500.424.7424.000000.000.00.080 LFI Funding (Qty: 1) (Amt: \$31,466.00)  
(Chief Construction Office)

Description: Insurance policy renewal for Segment III school projects.

Amount: \$31,466.00

(11) 123827

Vendor: Greys Security & Investigation

Fund: 004.5900.410.7511.000000.111.83.039 LFI Funding (Qty: 1) (Amt: \$15,000.00)  
(Chief Construction Office)

Description: Construction site security services for Eastmont PreK-8 School.

Amount: \$15,000.00

(12) 123865

Vendor: Hewlett Packard

Fund: 004.2930.644.7571.000000.180.83.000 (Qty: 1) (Amt: \$5,740.00)  
(Information Technology)

Description: Computer equipment for Charity Adams Earley Girls Academy.

Amount: \$5,740.00

(13) 117909002

Vendor: Parks Oves Joint Venture

Fund: 010.5500.620.7477.000000.363.83.022 State Share (Qty: 1) (Amt: \$44,444.60)  
Fund: 010.5500.620.7478.000000.363.83.022 Local Share (Qty: 1) (Amt: \$28,415.40)  
(Chief Construction Office)

Description: To add entire security system to Belmont 7/8 grade addition.

Amount: \$72,860.00

(14) 123828

Vendor: Perennial Distribution Inc.

Fund: 004.5900.410.7533.000000.146.83.039 LFI Funding (Qty: 1) (Amt: \$15,000.00)  
(Chief Construction Office)

Description: Construction site security services for Meadowdale PreK-8 School.

Amount: \$15,000.00

(15) 115933032

Vendor: Peterson Construction Company

Fund: 004.5500.620.7572.000000.181.83.002 LFI Funding (Qty: 1) (Amt: \$6,901.20)  
Fund: 010.5500.620.7573.000000.181.83.002 Local Share (Qty: 1) (Amt: \$28,898.53)  
Fund: 010.5500.620.7574.000000.181.83.002 State Share (Qty: 1) (Amt: \$45,200.27)  
(Chief Construction Office)

Description: To install a new parking lot to the east of the new Dayton Boys Preparatory Academy @  
Roosevelt Commons.

Amount: \$81,000.00

(16) 118813

Vendor: TES Tech, Inc.

Fund: 010.5500.418.7531.000000.146.83.055 Local Share (Qty: 1) (Amt: \$40,204.43)

Fund: 004.5500.418.7533.000000.146.83.055 LFI Funding (Qty: 1) (Amt: \$8,811.71)

Fund: 010.5500.418.7532.000000.146.83.055 State Share (Qty: 1) (Amt: \$62,883.86)

(Chief Construction Office)

Description: To provide additional construction testing and inspections at Meadowdale PreK-8 School.

Amount: \$111,900.00

**CONTRACT/AGREEMENT APPROVED ON 11/4/2009 BOARD AGENDA**

(17) 119157

Vendor: TES Tech, Inc.

Fund: 010.5500.418.7471.000000.364.92.055 State Share (Qty: 1) (Amt: \$18,178.00)

Fund: 010.5500.418.7472.000000.364.92.055 Local Share (Qty: 1) (Amt: \$11,622.00)

(Chief Construction Office)

Description: To provide additional materials testing and inspection services during demolition and site restoration at Dunbar High School.

Amount: \$29,800.00

(18) 121863

Vendor: TES Tech, Inc.

Fund: 004.5500.418.7450.000000.367.83.055 LFI Funding (Qty: 1) (Amt: \$1,095.86)

Fund: 010.5500.418.7448.000000.367.83.055 Local Share (Qty: 1) (Amt: \$2,263.61)

Fund: 010.5500.418.7449.000000.367.83.055 State Share (Qty: 1) (Amt: \$3,540.53)

(Chief Construction Office)

Description: To provide closeout testing for Meadowdale High School.

Amount: \$6,900.00

**CONTRACT/AGREEMENT APPROVED ON 1/9/2007 BOARD AGENDA**

(19) 105918

Vendor: TES Tech, Inc.

Fund: 004.5500.418.7479.000000.363.83.050 LFI Funding (Qty: 1) (Amt: \$712.53)

Fund: 004.5500.418.7479.000000.363.83.055 LFI Funding (Qty: 1) (Amt: \$32,184.09)

Fund: 010.5500.418.7477.000000.363.83.050 State Share (Qty: 1) (Amt: \$6,702.36)

Fund: 010.5500.418.7477.000000.363.83.055 State Share (Qty: 1) (Amt: \$81,139.71)

Fund: 010.5500.418.7478.000000.363.83.050 Local Share (Qty: 1) (Amt: \$4,285.11)

Fund: 010.5500.418.7478.000000.363.83.055 Local Share (Qty: 1) (Amt: \$51,876.20)

(Chief Construction Office)

Description: To provide additional construction testing for Belmont High School.

Amount: \$176,900.00

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

(20) 120184

Vendor: TES Tech, Inc.

Fund: 010.5500.620.7557.000000.135.92.055 State Share (Qty: 1) (Amt: \$12,322.00)

Fund: 010.5500.620.7556.000000.135.92.055 Local Share (Qty: 1) (Amt: \$7,878.00)

(Chief Construction Office)

Description: To provide additional materials testing and inspection services during demolition and site restoration at Horace Mann PreK-8 School.

Amount: \$20,200.00

(21) 123820

Vendor: TES Tech, Inc.

Fund: 010.5500.418.7477.000000.363.83.070 State Share (Qty: 1) (Amt: \$3,233.00)

Fund: 010.5500.418.7478.000000.363.83.070 Local Share (Qty: 1) (Amt: \$2,067.00)

(Chief Construction Office)

Description: To provide property line staking at Belmont High School.

Amount: \$5,300.00

(22) 123468

Vendor: Time-Warner Cable

Fund: 004.5500.620.7533.000000.146.83.001 LFI Funding (Qty: 1) (Amt: \$400.96)

Fund: 010.5500.620.7531.000000.146.83.001 Local Share (Qty: 1) (Amt: \$1,861.00)

Fund: 010.5500.620.7532.000000.146.83.001 State Share (Qty: 1) (Amt: \$2,910.79)

(Chief Construction Office)

Description: To provide cable service for Meadowdale PreK-8 School.

Amount: \$5,172.75

**DAYTON PUBLIC SCHOOLS**

**TREASURER'S RECOMMENDATIONS**

**STANLEY E. LUCAS, TREASURER**

**TO THE BOARD OF EDUCATION**

**GENERAL & NON GENERAL FUNDS**

**December 21, 2010**

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

**ITEM XIX**

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  
Jane McGee Rafal  
\$200.00

Various Donations  
For Love Children Inc.  
Charity Adams Earley Girls Academy  
Principals' Fund  
\$1,200.00



**ITEM XX**

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

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

<b>INVOICE</b>	<b>FUND</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
537161	004.5500.418.7424.000000.000.00.090	Bricker & Eckler	Legal services related to various construction projects	\$9,747.86

Respectfully submitted,

Stanley E. Lucas  
**Treasurer**