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TREASURER’S RECOMMENDATIONS

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GENERAL AND NON-GENERAL FUNDS
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
001.2421.111.1114.000000.500.00.110
McGee-Rafal, Jane A. Resignation Eff. 2/4/2011

RESERVE TEACHER
001.1100.112.7321.000000.000.00.205
Chappell, Aldonia Resignation Eff. 1/26/2011

TRANSPORTATION
001.2800.141.6320.000000.537.00.704
Veasley, Gunny Disability Retirement Eff. 12/28/2010

ITEM II

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

MECHANIC
001.2800.141.6320.000000.537.00.704
McFarland, John M. Medical Eff. 1/10/2011 - 1/9/2012
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
Rehire
ADMINISTRATIVE BUILDING
Reserve Teacher at the rate of $14.85 hourly, NTE 72.5 hours,
Eff. 1/10/2011, 001.1100.112.7321.000000.000.00.205
Calloway, Harry

TEACHER
Supplemental Contract
LOUISE TROY PREK-8 SCHOOL
Boys Basketball Coach at the rate of $1,357.44 annually,
Eff. 12/27/2010 - 2/18/2011, 001.4510.111.5510.000000.140.00.802
Hoskins, Jeffrey

RIVER'S EDGE MONTESSORI PREK-8 SCHOOL
Principal Aide at the rate of $375.00 annually,
Eff. 8/18/2010 - 6/7/2011, 001.1110.111.3020.000000.117.00.205
Taylor, Gloria

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.

MAINTENANCE
New Hire
SERVICE BUILDING
Carpenter Journeyman at the rate of $26.16 hourly, NTE 80 hours,
Eff. 1/24/2011, 001.2700.141.6420.000000.578.00.601
Barnes, Brett
Taulbee, Dwight
TRANSPORTATION
New Hire
TRANSPORTATION
Mechanic at the rate of $21.28 hourly, NTE 80 hours,
Eff. 12/20/2010, 001.2800.141.6320.000000.537.00.605
Marsh, John

ITEM V

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

Basista, Beth, 1411 Augusta Ln, Piqua, OH 45356
NTE: $3,000.00
To provide Science (STEM) professional development for 4th and 5th grade teachers to plan, deliver and evaluate hands-on, inquiry-based Science lessons for the 2010-2011 school year.
Code: 001.2212.412.3362.000000.500.00.000 (Qty: 1) (Amt: $3,000.00)
Purchase Order: 124173

ITEM VI

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.

Weswurd, LLC - Exclusive provider of services to assist the district in obtaining OT/PT reimbursement for Medicaid-eligible expenses incurred under the Ohio Medicaid School Program. Eff. 1/1/2010-6/30/2011.

ITEM VII

I recommend the adoption of the 2011-2012 school calendar listed in Attachment #1 and the working draft of the 2012-2013 school calendar listed in Attachment #2.

ITEM VIII

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.

(1) 123996
Vendor: Greater Dayton Regional Transit Authority
Fund: 001.2821.483.4501.000000.000.00.000   (Qty: 1) (Amt: $8,405.00)
(Special Education)
Description: To provide transportation for special needs students per IEP.
Amount: $8,405.00

(2) 124050
Vendor: Premier Paper Systems & Supply
Fund: 001.2700.570.6241.000000.578.00.000   (Qty: 1) (Amt: $20,000.00)
(Operations)
Description: Custodial supplies for district facilities.
Amount: $20,000.00
Honorable Members of the Board of Education
Dayton City School District

ITEM IX

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

CLERICAL
532.2421.141.9320.000000.459.00.502
Seiber, Deana L. Resignation Eff. 1/11/2011

NUTRITION SERVICES
006.3120.141.6902.000000.000.00.904
Clark, Rita Retirement Eff. 3/11/2011

006.3120.141.6902.000000.000.00.904
St. John, Melissa Termination Eff. 2/2/2011

TEMPORARY
006.3120.142.6902.000000.000.00.904
Fleming Sr., Robert Assignment Ended Eff. 1/25/2011

006.3120.142.6902.000000.000.00.904
Harris, Robert Assignment Ended Eff. 1/25/2011

006.3120.142.6902.000000.000.00.904
Miller, Phyllis Assignment Ended Eff. 1/25/2011
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.

ADMINISTRATION
New Hire
ADMINISTRATIVE BUILDING
Project Coordinator School Improvement Grants at the rate of $60,000.00 annually, NTE 80 hours,
Eff. 2/2/2011 - 6/30/2012, 506.2413.111.9791.000000.500.00.113
Linda D. Stagles

TEACHER
Supplemental Contract
MEADOWDALE HIGH SCHOOL
Extended enrichment time for School Improvement Grant at the rate of $20.00 hourly, NTE 90 hours,
Black, Twyla
Bornhurst, James
Boyd, Darla
Grace, Michael
Gray, Roderick
Mahoney, Neil
Mickey, James
Southard, Michael

Extended enrichment time for School Improvement Grant at the rate of $20.00 hourly, NTE 50 hours,
Tuss, Karen

WOGAMAN PREK-8 SCHOOL
Title I Extended Day tutoring at the rate of $42.49 hourly, NTE 36 hours,
Allen-Floyd, Paulette
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.

**CLERICAL**

Rehire

ADMINISTRATIVE BUILDING

Level One Clerical at the rate of $12.69 hourly, NTE 40 hours,
Eff. 1/18/2011, 525.1270.141.9181.000000.500.00.502
Mills, Kristina

**NUTRITION SERVICES**

Change of Contract

THURGOOD MARSHALL HIGH SCHOOL

From Substitute Food Service Preparer to Permanent Food Service Preparer at the rate of $8.53 hourly, NTE 40 hours,
Eff. 1/31/2011, 006.3120.141.6902.000000.000.00.904
Clawson, Lionel
Elhariri, Rabia

WRIGHT BROTHERS PREK-8 SCHOOL @ GRANT

From Substitute Food Service Preparer to Permanent Food Service Preparer at the rate of $8.53 hourly, NTE 40 hours,
Eff. 1/31/2011, 006.3120.141.6902.000000.000.00.904
Wortham, Fern

**TEMPORARY**

New Hire

NUTRITION SERVICES

Substitute Food Service Preparer at the rate of $7.40 hourly, NTE 40 hours,
Eff. 1/25/2011, 006.3120.142.6902.000000.000.00.904
Baxter, Daniel
Campbell, Hertonza
Myrick, Marco
Sparks, Audra

NON-GENERAL FUNDS - February 01, 2011
ITEM XII

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 one six-hour session 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.
Code: 572.2213.412.9321.000000.000.00.00 (Qty: 1) (Amt: $600.00)
Purchase Order: 11157026

ITEM XIII

I recommend that the bid awards for foods, food supplies and service contracts be approved.

Rationale
The Dayton Board of Education Nutrition Services Department, having advertised for bids for foods, food supplies and service contract in accordance with the United States Department of Agriculture, Food and Nutrition Procurement Standards 210.9A, Office of Management and Budget, Circular 102A, and having received competitive bids on December 23, 2010, recommended bid awards and contracts are hereby submitted to the Board of Education for approval as listed below:

Bid Title: Canned Goods, Staples and Condiments
Number of Bids Received: 1
Company and Contract: Sysco Central Ohio
Award Amount: $104,296.15

Bid Title: Frozen and Refrigerated Food
Number of Bids Received: 2
Company and Contract: Sysco Central Ohio
Award Amount: $371,612.52

Bid Title: Paper Goods
Number of Bids Received: 0 (none)
The companies listed have on file with the City of Dayton, Human Relations Council, a current Affirmative Action Plan approval. Contract period February 1, 2011, through July 31, 2011, with a renewal option for up to (6) six month periods, or any increment thereof, from the expiration date of the contract with the successful Bidder.
NOW, THEREFORE BE IT RESOLVED that the bid awards and contract for foods, food supplies and service for secondary schools be approved to Sysco Central Ohio - Canned Goods, Staples, and Condiments NOT TO EXCEED $104,296.15 and Sysco Central Ohio - Frozen and Refrigerated Foods NOT TO EXCEED $371,612.52.

Name of Firm: Sysco Central Ohio
Bid Package: Canned Goods, Staples and Condiments
# of Bids Received: 1
Amount: $104,296.15

Name of Firm: Sysco Central Ohio
Bid Package: Frozen and Refrigerated Food
# of Bids Received: 2
Amount: $371,612.52
Purchase Orders: 124110 and 124111

ITEM XIV

I recommend that the Board authorize the Non-General Funds PURCHASE ORDERS as submitted by the Treasurer.
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) 11157099
Vendor: Cincinnati Bell
Fund: 003.2930.415.6005.000000.500.00.000 (Qty: 1) (Amt: $480,000.00)
(Information Technology)
Description: To facilitate completion of successful implementation by SunGard for Student Information System, IEP Plus, and ERP
Amount: $480,000.00

(2) 11156488
Vendor: Gordon N. Stowe & Assoc. Corp.
Fund: 516.2189.640.9321.000000.000.00.000 (Qty: 1) (Amt: $9,657.25)
(Spec. Ed. Related Services)
Description: Equipment needed to replace broken and outdated equipment needed for special needs students per IEP.
Amount: $9,657.25

CONTRACT/AGREEMENT APPROVED ON 11/2/2010 BOARD AGENDA
(3) 123858
Vendor: Response Mechanical Inc.
Fund: 034.2740.423.6902.000000.000.00.000 (Qty: 1) (Amt: $17,000.00)
(Nutrition Services)
Description: Necessary for repair of food service equipment used to prepare student breakfast, lunch, and snack meals.
Amount: $17,000.00
(4) 124110
Vendor: Sysco Food Services/Cincinnati
Fund: 006.3120.560.6902.000000.000.00.000 (Qty: 1) (Amt: $250,000.00)
(Nutrition Services)
Description: Food and supplies necessary to prepare and serve breakfast, lunch, and snack meals for students.
Amount: $250,000.00

(5) 124111
Vendor: Sysco Food Services/Cincinnati
Fund: 006.3120.560.6902.000000.000.00.000 (Qty: 1) (Amt: $100,000.00)
(Nutrition Services)
Description: Food and supplies necessary to prepare and serve breakfast, lunch, and snack meals for students.
Amount: $100,000.00

CONTRACT/AGREEMENT APPROVED ON 10/2/2009 BOARD AGENDA
(6) 11156371
Vendor: Wright State University
Fund: 599.2139.413.9020.000000.000.00.000 (Qty: 1) (Amt: $167,730.50)
(Health Services)
Description: DPS partnership with Wright State University Center for Healthy Communities to assist DPS families and children to access health insurance through Medicaid.
Amount: $167,730.50
Honorable Members of the Board of Education  
Dayton City School District  

ITEM XV  
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.  

Steve R. Rauch Demolition - Contract for combination bid to include the following schools: Eastmont Elementary, Charles Loos Elementary, Lincoln Elementary and Fairview Middle Schools. Total contract amount: $1,179,000.00 Eff. 2/2/2011-8/1/2011. 

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

Respectfully submitted,  

Lori L. Ward  
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) 114490047  
Vendor: AKA Construction Inc.  
Fund: 004.5500.620.7527.000000.142.83.002 LFI Funding (Qty: 1) (Amt: $36,185.00)  
(Chief Construction Office)  
Description: Perform clean up from the fire extinguishing process, clean up of walls floors, and steel, replacement of metal decking and replacement of roof blocking replacement of damaged veneer brick, special painting of walls and steel to remain in place, and removal of all debris, resulting from the fire to the building that occurred in Unit C. (Residence Park PreK-8 School)  
Amount: $36,185.00

(2) 119558002  
Vendor: Continental Educational  
Fund: 010.5500.640.7478.000000.363.83.020 Local Share (Qty: 1) (Amt: $14,724.91)  
(Chief Construction Office)  
Description: For labor, material and equipment to provide/install additional FF&E to support the 7/8th building. (Belmont HS)  
Amount: $37,756.19

(3) 124089  
Vendor: D&D Coatings, LLC  
Fund: 004.5500.620.7575.000000.115.83.031 LFI (Qty: 1) (Amt: $4,527.15)  
Fund: 010.5500.620.7469.000000.115.83.031 State Share (Qty: 1) (Amt: $25,310.64)  
Fund: 010.5500.620.7470.000000.115.83.031 Local Share (Qty: 1) (Amt: $16,182.21)  
(Chief Construction Office)  
Description: Floor coatings for Fairview PreK-8 School.  
Amount: $46,020.00
(4) 119500008
Vendor: Evans Landscaping, Inc.
Fund: 010.5500.620.7485.000000.273.93.001 State Share (Qty: 1) (Amt: $34,133.16)
Fund: 010.5500.620.7486.000000.273.93.001 Local Share (Qty: 1) (Amt: $21,822.84)
(Chief Construction Office)
Description: To bring parking lot and sidewalk area up to 12" below final grade, bench fill along slope between parking lot and future softball field, Pre-K playground area up to 12" below grade except at angle of repose. (Wright Brothers PreK-8 School)
Amount: $55,956.00

(5) 118366003
Vendor: Evans Landscaping, Inc.
Fund: 010.5500.620.7406.000000.372.93.010 Local Share (Qty: 1) (Amt: $15,600.00)
Fund: 010.5500.620.7407.000000.372.93.010 State Share (Qty: 1) (Amt: $24,400.00)
(Chief Construction Office)
Description: Revision of compaction rating of site from 85% as directed by owner to 95% for the remaining balance of fill at site. (Colonel White High School)
Amount: $40,000.00

(6) 123942
Vendor: Premier Paper Systems & Supply
Fund: 004.5500.640.7575.000000.115.83.020 LFI Funding (Qty: 1) (Amt: $602.18)
Fund: 010.5500.640.7469.000000.115.83.020 State Share (Qty: 1) (Amt: $3,366.71)
Fund: 010.5500.640.7470.000000.115.83.020 Local Share (Qty: 1) (Amt: $2,152.49)
(Chief Construction Office)
Description: Toiletry dispenser items for Fairview PreK-8 School.
Amount: $6,121.38

(7) 124238
Vendor: Steve R. Rauch, Inc.
Fund: 010.5500.620.7509.000000.111.93.010 Local Share (Qty: 1) (Amt: $75,660.00)
Fund: 010.5500.620.7510.000000.111.93.010 State Share (Qty: 1) (Amt: $118,340.00)
(Chief Construction Office)
Description: Demolition contract for Eastmont Park Elementary School.
Amount: $194,000.00

(8) 124240
Vendor: Steve R. Rauch, Inc.
Fund: 010.5500.620.7433.000000.134.93.010 Local Share (Qty: 1) (Amt: $64,350.00)
Fund: 010.5500.620.7434.000000.134.93.010 State Share (Qty: 1) (Amt: $100,650.00)
(Chief Construction Office)
Description: Demolition contract for Charles L. Loos Elementary School.
Amount: $165,000.00
(9) 124243
Vendor: Steve R. Rauch, Inc.
Fund: 010.5500.620.7474.000000.265.93.010 State Share (Qty: 1) (Amt: $256,200.00)
Fund: 010.5500.620.7475.000000.265.93.010 Local Share (Qty: 1) (Amt: $163,800.00)
(Chief Construction Office)
Description: Demolition contract for Fairview Middle School.
Amount: $420,000.00

(10) 124241
Vendor: Steve R. Rauch, Inc.
Fund: 010.5500.620.7518.000000.132.93.010 Local Share (Qty: 1) (Amt: $156,000.00)
Fund: 010.5500.620.7519.000000.132.93.010 State Share (Qty: 1) (Amt: $244,000.00)
(Chief Construction Office)
Description: Demolition contract for Lincoln Elementary School.
Amount: $400,000.00

(11) 124197
Vendor: Time-Warner Cable
Fund: 004.5500.620.7584.000000.117.83.001 LFI Funding (Qty: 1) (Amt: $647.11)
Fund: 010.5500.620.7582.000000.117.83.001 Local Share (Qty: 1) (Amt: $2,075.08)
Fund: 010.5500.620.7583.000000.117.83.001 State Share (Qty: 1) (Amt: $3,245.63)
(Chief Construction Office)
Description: To provide cable service to River's Edge Montessori PreK-8 School.
Amount: $5,967.82
Honorable Members of the Board of Education
Dayton City School District

ITEM XVII

Pursuant to Section 3313.36 of the Ohio Revised Code, I recommend that the Board of Education of the Dayton City School District accept the following donations and that we convey our appreciation to the donor for their gracious and timely gifts.

A. DAYTON PUBLIC SCHOOLS

Various Donations
NewPage Corporation
For Purchase of Books
$600.00

Respectfully submitted,

Stanley E. Lucas
Treasurer
### 2011-2012 School Calendar

#### August 2011
- **15** Professional Dev Day
- **16** Teacher Work Day
- **17** K-12 Students’ First Day
- **05** Labor Day *(District Closed)*
- **28** Professional Dev Day *(No Students)*

#### September 2011
- **13** End of 1st Quarter
- **14** Parent/Teacher Conferences *(No Students)*
- **17** Begin 2nd Quarter
- **21—23** Fall Break *(Selected Staff Report)*
- **24—25** Thanksgiving Break *(District Closed)*

#### October 2011
- **21** End of 2nd Quarter
- **22** Teacher Records / Work Day *(No Students)*
- **23** Winter Break *(No School)* —Jan 03

#### November 2011
- **01** Students Return to School
- **16** ML King Day *(District Closed)*

#### December 2011
- **09** End of 3rd Quarter
- **12** Begin 4th Quarter
- **02-09** Spring Break *(Selected Staff Report)*
- **06** Good Friday *(District Closed)*
- **10** Students Return to School

#### January 2012
- **28** Memorial Day *(District Closed)*
- **31** Last Day of School

#### February 2012
- **01** Students Return to School
- **06** President’s Day *(District Closed)*

#### March 2012
- **09** End of 3rd Quarter
- **12** Begin 4th Quarter

#### April 2012
- **02-09** Spring Break *(Selected Staff Report)*

#### May 2012
- **28** Memorial Day *(District Closed)*

#### June 2012
- **01** Teacher Records / Work Day
- **178** Student Days / 185 Teacher Days

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*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.*
## 2012-2013 School Calendar

### August 2012

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### Calamity Make-Up Days—May 30, 31, June 03, 04 and 05

**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.**