

**OFFICIAL MINUTES  
OF THE  
BOARD OF EDUCATION, DAYTON CITY SCHOOL DISTRICT**

**MEMBERS**

Yvonne Isaacs

Joseph Lacey

Ronald Lee

Jeffrey J. Mims Jr.

Nancy Nerny

Sheila Taylor

Stacy Thompson

Student Senate Representative:

**OFFICERS**

Jeffrey J. Mims Jr.  
President

Nancy Nerny  
Vice President

Lori L. Ward  
Superintendent of  
Schools

Stanley E. Lucas  
Treasurer / Chief Financial  
Officer

**September 7, 2010 Informational Meeting**

**Page 307**

**These Minutes approved October 5, 2010, Dayton, Ohio**

**These Minutes published October 8, 2010, Dayton, Ohio**

**Board of Education, Dayton City School District  
Dayton, Montgomery County, Ohio  
September 7, 2010 – Informational Meeting**

The Board of Education of the Dayton City School District convened its regularly scheduled Information Meeting on Tuesday, September 7, 2010 at 6:03 p.m. in the Board Room, 115 S. Ludlow Street, Dayton, Montgomery County, Ohio, with President Mims in the Chair.

---

**ROLL CALL**

MEMBERS ANSWERING ROLL CALL: Lacey, Lee, Mims, Nerny, Taylor, Thompson – 6  
{SSR – Melson} - ABSENT

MEMBERS ABSENT: Isaacs – 1

---

**PLEDGE**

Pledge of allegiance to the flag.

---

**PROCLAMATION – PRINCE DAVIS JR..**

President Mims read a proclamation on behalf of Prince Davis Jr.

---

**PROCLAMATION – IN MEMORY OF PETER STANIC JR.**

Superintendent Ward read a proclamation on behalf of Peter Stanic Jr.

---

**SPECIAL RECOGNITION**

A Certificate was presented to Jordan Ivy 2010 Science Fair Winner from Gorman. Lydia Radcliffe addressed the board regarding educational initiatives at Gorman school.

---

**MONTHLY CONSTRUCTION UPDATE**

Shook Touchstone addressed the board.

---

**ACADEMIC UPDATE**

Chief Academic Officer, Jane Rafal addressed the board. Karl Keith addressed the board. The Montgomery County Auditor's Office is a partner with Gorman School and its Staff members donated 10 baskets of school supplies to Gorman.

---

**SUPERINTENDENT'S RECOMMENDATIONS**

The following recommendations were presented by Lori L. Ward, Superintendent of Schools for consideration by the Board:

**GENERAL FUNDS**

**ITEM I**

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

**Board of Education, Dayton City School District  
Dayton, Montgomery County, Ohio  
September 7, 2010 – Informational Meeting**

**ADJUNCT STAFF**

001.1120.142.3025.000000.271.00.205  
Hill, Liza N. Resignation Eff. 8/24/2010

001.1120.142.3025.000000.271.00.205  
King, Kelly Resignation Eff. 8/27/2010

001.1120.142.3025.000000.271.00.205  
Parrish, Marilyn W. Resignation Eff. 8/24/2010

**NON-NEGOTIATED/NON-ADMINISTRATIVE**

001.2940.141.7310.000000.500.00.502  
Taulbee, Brenda J. Retirement Eff. 9/30/2010

**PARAPROFESSIONAL**

001.2214.141.3050.000000.180.00.505  
Branham, Jennifer L. Resignation Eff. 8/11/2010

**TEACHER**

001.1110.111.3020.000000.115.01.205  
Henderson, Elois M. Resignation Eff. 6/30/2010

001.1110.111.3020.000000.103.01.205  
Johnson, Kimberlee J. Resignation Eff. 9/1/2010

001.4150.111.5510.000000.370.00.802  
McClesky, Megan Resignation Eff. 8/27/2010

001.1231.111.4503.192060.103.00.206  
Mills, Jon R. Retirement Eff. 9/1/2010

001.1110.112.7321.000000.100.00.205  
Neal, Yolande' A. Resignation Eff. 8/2/2010

Rescinding action that appeared 8/17/2010

001.4510.111.5510.000000.367.00.802  
Neal, Linda Resignation Eff. 8/2/2010

**TEMPORARY**

001.2700.142.6421.000000.578.00.902  
Houser, Fredrick Resignation Eff. 8/20/2010

**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**

001.1110.111.3020.000000.147.01.205  
Zabroski, Hollie K.  
Maternity Eff. 8/26/2010 - 9/24/2010

**Board of Education, Dayton City School District  
Dayton, Montgomery County, Ohio  
September 7, 2010 – Informational Meeting**

**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.

**ADMINISTRATION****Change of Contract**

## ADMINISTRATIVE BUILDING

From Accountant I to Senior Accountant at the rate of \$60,000.00 annually,

Eff. 9/8/2010 - 6/30/2011, 004.5500.141.7424.000000.500.00.301

Archimalo, Yanenneh N.

Recession of Layoff that appeared on May 4, 2010 Superintendent's Recommendations

From Student Services Advisor to Program Coordinator, 9th Grade Transition Program at Dunbar High School at the rate of \$53,000.00 annually, Eff. 9/8/2010 - 6/30/2011, 537.2210.111.9321.000000.364.09.205

Phillips, Crystal L.

From Teacher to Program Coordinator, 9th Grade Transition Program at Belmont High School at the rate of \$50,000.00 annually, Eff. 9/8/2010 - 6/30/2011, 537.2210.111.9321.000000.363.09.205

Carter, Larry D.

**New Hire**

## THURGOOD MARSHALL HIGH SCHOOL

High School Assistant Principal at the rate of \$70,380.00 annually,

Eff. 8/23/2010 - 6/30/2011, 001.2421.111.9320.000000.372.00.104

Winston, Megan

**TEACHER****Change of Contract**

## DAYTON PUBLIC SCHOOLS PRESCHOOL ACADEMY

From Reserve Teacher to Teacher at the rate of \$33,936.00 annually, NTE 72.5 hours,

Eff. 8/18/2010 - 6/30/2011, 001.1280.111.4590.196095.120.13.206

Russell, Natalie E.

## EASTMONT PREK-8 SCHOOL

From Paraprofessional to Teacher at the rate of \$34,486.00 annually, NTE 72.5 hours,

Eff. 8/18/2010 - 6/30/2011, 001.1110.111.3020.000000.111.00.205

Wright, Gail Marie

## KEMP PREK-8 SCHOOL

From Reserve Teacher to Teacher at the rate of \$34,486.00 annually, NTE 72.5 hours,

Eff. 8/18/2010 - 6/30/2011, 001.1110.111.3020.000000.130.00.205

Wertalik, Erin

## MEADOWDALE HIGH SCHOOL

From Reserve Teacher to Teacher at the rate of \$44,000.00 annually, NTE 72.5 hours,

Eff. 8/18/2010 - 8/18/2010, 001.1110.112.7321.000000.367.00.205

Grace, Michael J.

**Board of Education, Dayton City School District  
Dayton, Montgomery County, Ohio  
September 7, 2010 – Informational Meeting**

WORLD OF WONDER PREK-8 SCHOOL @ RESIDENCE PARK  
From Reserve Teacher to Teacher at the rate of \$33,936.00 annually, NTE 72.5 hours,  
Eff. 8/23/2010 - 6/30/2011, 001.1110.111.3020.120000.115.00.205  
Spencer, Benjamin J.

**New Hire**

DUNBAR HIGH SCHOOL  
Teacher at the rate of \$43,294.00 annually, NTE 72.5 hours,  
Eff. 8/18/2010 - 6/30/2011, 001.1130.111.3020.000000.364.00.205  
Iannuzzo, Judith

Teacher at the rate of \$38,156.00 annually, NTE 72.5 hours,  
Eff. 8/18/2010 - 6/30/2011, 001.1130.111.3020.060000.364.00.205  
Ortiz-Schrader, Martina

E.J. BROWN PREK-8 SCHOOL  
Teacher at the rate of \$33,936.00 annually, NTE 72.5 hours,  
Eff. 8/18/2010 - 6/30/2011, 001.1110.111.3020.000000.147.00.205  
Adams, Toni

GARDENDALE ACADEMY  
Teacher at the rate of \$34,486.00 annually, NTE 72.5 hours,  
Eff. 8/18/2010 - 6/30/2011, 001.1242.111.4503.196070.128.00.206  
Barnes, Melinda

GORMAN SCHOOL  
Teacher at the rate of \$33,936.00 annually, NTE 72.5 hours,  
Eff. 8/18/2010 - 6/30/2011, 001.1239.111.4590.196095.459.13.206  
Radley, Dana

KEMP PREK-8 SCHOOL  
Teacher at the rate of \$34,486.00 hourly, NTE 72.5 hours,  
Eff. 8/18/2010 - 6/30/2011, 001.1110.111.3020.000000.130.00.205  
Cunningham, Heather

KISER PREK-8 SCHOOL  
Teacher at the rate of \$33,936.00 annually, NTE 72.5 hours,  
Eff. 8/18/2010 - 6/30/2011, 001.1110.111.3020.000000.182.06.205  
Costa, Jessica N.

MEADOWDALE HIGH SCHOOL  
Teacher at the rate of \$34,486.00 annually, NTE 72.5 hours,  
Eff. 8/18/2010 - 6/30/2011, 001.1242.111.4503.196070.367.00.206  
Campbell, Rachel

**Board of Education, Dayton City School District  
Dayton, Montgomery County, Ohio  
September 7, 2010 – Informational Meeting**

**PATTERSON KENNEDY PREK-8 SCHOOL**

Teacher at the rate of \$41,799.00 annually, NTE 72.5 hours,  
Eff. 8/18/2010 - 6/30/2011, 001.1110.111.3020.000000.141.00.205  
Kuczma, Alina

**STIVERS SCHOOL FOR THE ARTS**

Teacher at the rate of \$43,865.00 annually, NTE 72.5 hours,  
Eff. 8/18/2010 - 6/30/2011, 001.1120.111.3020.150000.271.00.205  
Powell, Paula

**THURGOOD MARSHALL HIGH SCHOOL**

Teacher at the rate of \$38,258.00 annually, NTE 72.5 hours,  
Eff. 8/18/2010 - 6/30/2011, 001.1130.111.3020.000000.372.00.205  
McLaughlin, Alex

Teacher at the rate of \$34,486.00 annually, NTE 72.5 hours,  
Eff. 8/18/2010 - 6/30/2011, 001.1130.111.3020.110000.372.00.205  
Martines, Kipp

Teacher at the rate of \$33,936.00 annually, NTE 72.5 hours,  
Eff. 8/19/2010 - 6/30/2011, 001.1130.111.3020.130000.372.00.205  
Kowalski, George

**WORLD OF WONDER PREK-8 SCHOOL @ RESIDENCE PARK**

Teacher at the rate of \$34,486.00 annually, NTE 72.5 hours,  
Eff. 8/18/2010 - 6/30/2011, 001.1110.111.3020.000000.183.00.205  
Coulter, Shirley

Teacher at the rate of \$47,676.00 annually, NTE 72.5 hours,  
Eff. 8/18/2010 - 6/30/2011, 001.1110.111.3020.000000.183.00.205  
Sampson, Renee

**Rehire****GARDENDALE ACADEMY**

Teacher at the rate of \$61,606.00 annually, NTE 72.5 hours,  
Eff. 8/18/2010 - 6/30/2011, 001.1235.111.3030.196061.128.00.206  
Fadare, Kimberlyn

**LOUISE TROY PREK-8 SCHOOL**

Teacher at the rate of \$52,649.00 annually, NTE 72.5 hours,  
Eff. 8/18/2010 - 6/30/2011, 001.1110.111.3020.000000.140.00.205  
Thomas, Ronald

**Supplemental Contract****BELMONT HIGH SCHOOL**

Head Golf Coach at the rate of \$1,781.64 annually,  
Eff. 8/9/2010 - 10/30/2010, 001.4510.111.5510.000000.363.00.802  
Iseminger, Ladd

**Board of Education, Dayton City School District  
Dayton, Montgomery County, Ohio  
September 7, 2010 – Informational Meeting**

HS Assistant Football Coach at the rate of \$3,393.60 annually,  
Eff. 8/2/2010 - 11/25/2010, 001.4510.111.5510.000000.363.00.802  
Barnes, Larry

HS Assistant Football Coach at the rate of \$4,072.32 annually,  
Eff. 8/2/2010 - 11/25/2010, 001.4510.111.5510.000000.363.00.802  
Fails, Jackie  
Jackson, Gary

HS Assistant Volleyball Coach at the rate of \$1,696.80 annually,  
Eff. 8/9/2010 - 11/13/2010, 001.4510.111.5510.000000.363.00.802  
McGill, Tyleneia

HS Assistant Volleyball Coach at the rate of \$1,866.48 annually, ,  
Eff. 8/9/2010 - 11/13/2010, 001.4510.111.5510.000000.363.00.802  
Polley, Jennifer  
Whitfield, Jamara

HS Athletic Director at the rate of \$8,117.50 annually,  
Eff. 8/5/2010 - 6/4/2011, 001.1130.111.3020.080000.363.00.205  
Owen-Clough, Alice

HS Cheerleader Advisor at the rate of \$1,018.08 annually,  
Eff. 8/9/2010 - 11/25/2010, 001.4510.111.5510.000000.363.00.802  
Marshall, Lawyanna

HS Football Coach at the rate of \$6,447.84 annually,  
Eff. 8/2/2010 - 11/25/2010, 001.1130.111.3020.080000.363.00.205  
Derr, John

HS Head Volleyball Coach at the rate of \$4,072.32 annually,  
Eff. 8/9/2010 - 11/13/2010, 001.4510.111.5510.000000.363.00.802  
Jackson, Ciqueda

**CLEVELAND PREK-8 SCHOOL**

MS Head Volleyball Coach at the rate of \$1,866.48 annually,  
Eff. 8/23/2010 - 10/30/2010, 001.4510.111.5510.000000.108.00.802  
Murphy, George

**DAVID H. PONITZ CAREER TECHNOLOGY CENTER**

Head Cross Country Coach at the rate of \$2,036.16 annually,  
Eff. 8/9/2010 - 10/30/2010, 001.4510.111.5510.000000.370.00.802  
Keeton, Charlita

Head Golf Coach at the rate of \$1,781.64 annually,  
Eff. 8/9/2010 - 10/30/2010, 001.4510.111.5510.000000.370.00.802  
Rodenburg, Wesley

Head Soccer Coach at the rate of \$3,393.60 annually,  
Eff. 8/9/2010 - 11/13/2010, 001.4510.111.5510.000000.370.00.802  
Hurwitz, Eli

**Board of Education, Dayton City School District  
Dayton, Montgomery County, Ohio  
September 7, 2010 – Informational Meeting**

HS Assistant Football Coach at the rate of \$3,563.28 annually,  
Eff. 8/2/2010 - 11/25/2010, 001.4510.111.5510.000000.370.00.802  
Roberts, Anthony

HS Athletic Director at the rate of \$8,117.50 annually,  
Eff. 8/5/2010 - 6/4/2011, 001.1110.111.3020.080000.102.00.205  
Crouse, Timothy

HS Cheerleader Advisor at the rate of \$1,018.08 annually, ,  
Eff. 8/9/2010 - 11/25/2010, 001.4510.111.5510.000000.370.00.802  
Nelloms, Dabriah

HS Football Coach at the rate of \$5,938.80 annually,  
Eff. 8/2/2010 - 11/25/2010, 001.4510.111.5510.000000.370.00.802  
Wortham, John L.

HS Head Volleyball Coach at the rate of \$4,072.32 annually,  
Eff. 8/9/2010 - 11/13/2010, 001.4510.111.5510.000000.370.00.802  
McClesky, Antoinette

**DUNBAR HIGH SCHOOL**

Head Cross Country Coach at the rate of \$2,036.16 annually,  
Eff. 8/9/2010 - 10/30/2010, 001.4510.111.5510.000000.364.00.802  
Booker, Sidney

Head Golf Coach at the rate of \$1,696.80 annually,  
Eff. 8/9/2010 - 10/30/2010, 001.4510.111.5510.000000.364.00.802  
Waters, William L.

HS Assistant Football Coach at the rate of \$4,072.32 annually,  
Eff. 8/2/2010 - 11/25/2010, 001.4510.111.5510.000000.364.00.802  
Faison, Randy  
Hackett, David  
Powell, Albert  
Powell, Alfred

HS Assistant Football Coach at the rate of \$3,563.28 annually,  
Eff. 8/2/2010 - 11/25/2010, 001.4510.111.5510.000000.364.00.802  
Wilkins, Jay

HS Athletic Director at the rate of \$6,444.46 annually,  
Eff. 8/4/2010 - 6/4/2011, 001.1130.111.3020.080000.364.00.205  
Winborn, Frances

HS Cheerleader Advisor at the rate of \$1,018.08 annually,  
Eff. 8/9/2010 - 11/25/2010, 001.4510.111.5510.000000.364.00.802  
McNeal, Dana

HS Football Coach at the rate of \$6,447.84 annually,  
Eff. 8/2/2010 - 11/25/2010, 001.1130.111.3020.110000.364.00.205  
Lacking, James



**Board of Education, Dayton City School District**  
**Dayton, Montgomery County, Ohio**  
**September 7, 2010 – Informational Meeting**

EDISON PREK-8 SCHOOL

MS Assistant Football Coach at the rate of \$1,696.80 annually,  
Eff. 8/23/2010 - 10/30/2010, 001.4510.111.5510.000000.112.00.802  
Moss, Derrick

MS Head Football Coach at the rate of \$2,036.16 annually,  
Eff. 8/23/2010 - 10/29/2010, 001.4510.111.5510.000000.112.00.802  
Cook, Howard

MS Head Volleyball at the rate of \$2,375.52 annually,  
Eff. 8/23/2010 - 10/30/2010, 001.4510.111.5510.000000.112.00.802  
Taylor, Jamesetta

HORACE MANN PREK-8 SCHOOL

MS Head Volleyball Coach at the rate of \$1,866.48 annually,  
Eff. 8/23/2010 - 10/30/2010, 001.4510.111.5510.000000.135.00.802  
Helmer, Christina L.

KISER PREK-8 SCHOOL

MS Assistant Football Coach at the rate of \$1,781.64 annually,  
Eff. 8/23/2010 - 10/30/2010, 001.4510.111.5510.000000.182.00.802  
McKinney, Timothy

MS Assistant Football Coach at the rate of \$1,866.48 annually,  
Eff. 8/23/2010 - 10/30/2010, 001.4510.111.5510.000000.182.00.802  
Powell, Michael

MS Head Football Coach at the rate of \$2,375.52 annually,  
Eff. 8/23/2010 - 10/30/2010, 001.4510.111.5510.000000.182.00.802  
Saine, Paul

MEADOWDALE HIGH SCHOOL

Head Cross Country Coach at the rate of \$2,036.16 annually,  
Eff. 8/9/2010 - 10/30/2010, 001.4510.111.5510.000000.367.00.802  
Beatty, Mike

Head Golf Coach at the rate of \$2,036.16 annually,  
Eff. 8/9/2010 - 10/30/2010, 001.4510.111.5510.000000.367.00.802  
Gray, Roderick

Head Tennis Coach at the rate of \$1,696.80 annually,  
Eff. 8/9/2010 - 10/30/2010, 001.4510.111.5510.000000.367.00.802  
Goins, Jeffrey

HS Assistant Football at the rate of \$4,072.32 annually,  
Eff. 8/2/2010 - 11/25/2010, 001.4510.111.5510.000000.363.00.802  
Taylor, John

HS Assistant Football at the rate of \$4,072.32 annually,  
Eff. 8/2/2010 - 11/25/2010, 001.4510.111.5510.000000.367.00.802

**Board of Education, Dayton City School District  
Dayton, Montgomery County, Ohio  
September 7, 2010 – Informational Meeting**

Miller, Chad

HS Assistant Football Coach at the rate of \$3,902.64 annually,  
Eff. 8/2/2010 - 11/25/2010, 001.1130.111.3020.110000.367.00.205  
Williams, Larry

HS Assistant Football Coach at the rate of \$3,732.96 annually,  
Eff. 8/2/2010 - 11/25/2010, 001.4510.111.5510.000000.367.00.802  
Black, Dion

HS Assistant Football Coach at the rate of \$3,563.28 annually,  
Eff. 8/2/2010 - 11/25/2010, 001.4510.111.5510.000000.370.00.802  
Yahle, Robert

HS Athletic Director at the rate of \$8,059.80 annually,  
Eff. 8/4/2010 - 6/30/2011, 001.4510.111.5510.000000.367.00.802  
Neal, Linda J.

HS Cheerleader Advisor at the rate of \$1,018.08 annually,  
Eff. 8/9/2010 - 11/25/2010, 001.4510.111.5510.000000.367.00.802  
Hancock, Rellanda

HS Football Coach at the rate of \$6,447.84 annually,  
Eff. 8/2/2010 - 11/25/2010, 001.1130.111.3020.080000.367.00.205  
Miliner, Bosie

HS Head Volleyball Coach at the rate of \$3,563.28 annually,  
Eff. 8/9/2010 - 11/13/2010, 001.1130.111.3020.110000.367.00.205  
Hogans, Phyllis

RIVER'S EDGE MONTESSORI PREK-8 SCHOOL  
MS Head Volleyball at the rate of \$2,375.52 annually,  
Eff. 8/23/2010 - 10/30/2010, 001.4510.111.5510.000000.117.00.802  
Milord, Thomas

ROSA PARKS PREK-8 SCHOOL  
MS Head Football Coach at the rate of \$2,375.52 annually,  
Eff. 8/23/2010 - 10/30/2010, 001.4510.111.5510.000000.109.00.802  
Watkins, Robert

STIVERS SCHOOL FOR THE ARTS  
Head Cross Country Coach at the rate of \$1,866.48 annually,  
Eff. 8/9/2010 - 10/30/2010, 001.4510.111.5510.000000.271.00.802  
Branham, Herman

Head Golf Coach at the rate of \$1,951.32 annually,  
Eff. 8/9/2010 - 10/30/2010, 001.4510.111.5510.000000.271.00.802  
Davies, Joshua

Head Soccer Coach at the rate of \$3,732.96 annually,  
Eff. 8/9/2010 - 11/13/2010, 001.1120.111.3020.130000.271.00.205  
Sears, Andrew E.

**Board of Education, Dayton City School District  
Dayton, Montgomery County, Ohio  
September 7, 2010 – Informational Meeting**

Head Soccer Coach at the rate of \$3,393.60 annually,  
Eff. 8/9/2010 - 11/13/2010, 001.4510.111.5510.000000.271.00.802  
Miller, Kristopher

Head Soccer Coach at the rate of \$4,072.32 annually,  
Eff. 8/9/2010 - 11/13/2010, 001.4510.111.5510.000000.271.00.802  
Raiff, Julie M.

Head Tennis Coach at the rate of \$2,036.16 annually,  
Eff. 8/9/2010 - 10/30/2010, 001.4510.111.5510.000000.271.00.802  
Unger, Michael

HS Athletic Director at the rate of \$7,262.30 annually,  
Eff. 8/5/2010 - 6/4/2011, 001.1247.111.4503.196230.271.00.206  
Risner, Randall S.

HS Head Volleyball Coach at the rate of \$3,732.98 annually,  
Eff. 8/2/2010 - 11/25/2010, 001.4510.111.5510.000000.271.00.802  
Thimmes, Valerie

MS Athletic Coordinator at the rate of \$848.40 annually,  
Eff. 8/23/2010 - 10/30/2010, 001.4510.111.5510.000000.271.00.802  
Risner, Randall S.

MS Head Volleyball Coach at the rate of \$2,375.52 annually,  
Eff. 8/23/2010 - 10/30/2010, 001.4510.111.5510.000000.271.00.802  
Newbury, Bridget

**THURGOOD MARSHALL HIGH SCHOOL**

Head Golf Coach at the rate of \$1,781.64 annually,  
Eff. 8/9/2010 - 10/30/2010, 001.4510.111.5510.000000.372.00.802  
Armstrong, Gary

HS Assistant Football Coach at the rate of \$3,563.28 annually,  
Eff. 8/2/2010 - 11/25/2010, 001.4510.111.5510.000000.372.00.802  
Brown, Robert  
Dewberry, David

HS Assistant Football Coach at the rate of \$4,072.32 annually,  
Eff. 8/2/2010 - 11/25/2010, 001.4510.111.5510.000000.372.00.802  
Grissom, Hugh  
Thornton, Tyrone

HS Athletic Director at the rate of \$7,693.30 annually,  
Eff. 8/5/2010 - 6/4/2011, 001.1100.112.7321.000000.000.00.205  
Weatherspoon, Deon L.

HS Cheerleader Advisor at the rate of \$1,018.08 annually,  
Eff. 8/9/2010 - 11/25/2010, 001.4510.111.5510.000000.372.00.802  
Early, Janeen

HS Football Coach at the rate of \$6,447.84 annually,

**Board of Education, Dayton City School District  
Dayton, Montgomery County, Ohio  
September 7, 2010 – Informational Meeting**

Eff. 8/2/2010 - 11/25/2010, 001.1130.111.3020.080000.372.00.205  
White, Earl L.

HS Head Volleyball Coach at the rate of \$3,732.98 annually,  
Eff. 8/9/2010 - 11/13/2010, 001.4510.111.5510.000000.372.00.802  
Baylor, Joseph

**VALERIE PREK-8 SCHOOL**

MS Head Volleyball Coach at the rate of \$2,375.52 annually,  
Eff. 8/23/2010 - 10/30/2010, 001.4510.111.5510.000000.146.00.802  
Cosby, Keith

**WOGAMAN PREK-8 SCHOOL**

MS Head Football Coach at the rate of \$2,375.52 annually,  
Eff. 8/23/2010 - 10/30/2010, 001.4510.111.5510.000000.154.00.802  
Lemon, Theo

**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. 8/18/2010 - 6/30/2011, 001.1120.142.3025.000000.271.00.205  
Grecula, Shannon

Adjunct at the rate of \$18.37 hourly, NTE 30 hours,  
Eff. 8/25/2010 - 6/30/2011, 001.1120.142.3025.000000.271.00.205  
Mikalauskas, Sara

Adjunct at the rate of \$18.37 hourly, NTE 30 hours,  
Eff. 8/18/2010 - 6/30/2011, 001.1120.142.3025.000000.271.00.205  
Young, Janelle

**OTHER PERSONNEL**

**New Hire**

**ADMINISTRATIVE BUILDING**

Speech Language Pathology at the rate of \$26,000.00 annually, NTE 80 hours,  
Eff. 8/17/2010 - 6/30/2011, 001.2150.111.3045.196530.364.00.326  
Sturm, Megan

**PARAPROFESSIONAL**

**Change of Contract**

**WOGAMAN PREK-8 SCHOOL**

From Reserve Teacher to Paraprofessional at the rate of \$12.79 hourly, NTE 62.5 hours,  
Eff. 8/31/2010 - 6/30/2011, 001.2214.141.3058.196530.154.00.505

**Board of Education, Dayton City School District  
Dayton, Montgomery County, Ohio  
September 7, 2010 – Informational Meeting**

Davis, Bently

**New Hire**

EASTMONT PREK-8 SCHOOL

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

Eff. 8/18/2010 - 6/30/2011, 001.2214.141.3058.196530.111.00.505

Curtis, Jonathan

GORMAN SCHOOL

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

Eff. 8/23/2010 - 6/30/2011, 001.2214.141.3058.196530.459.00.505

Bailey, Eric

**TEMPORARY**

**New Hire**

ADMINISTRATIVE BUILDING

Substitute Security Resource Office at the rate of \$10.51 hourly, NTE 80 hours,

Eff. 9/8/2010, 001.2760.142.1950.000000.500.00.905

Jackson, Jr., Anthony P.

**TRANSPORTATION**

**Rehire**

TRANSPORTATION

Bus Driver at the rate of \$14.08 hourly, NTE 80 hours,

Eff. 8/18/2010, 001.2800.141.6320.000000.537.00.704

Godwin, Sharma

**ITEM V**

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

Cooper, Gentile & Washington, 118 W 1st St, Dayton, OH 45402

NTE: \$20,000.00

To provide legal services to the district from 9/1/10 through 12/31/10,

**Purchase Order: 122414**

Eff.: 9/1/2010-12/31/2010.

**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.

Bilingual Therapies - To provide therapy services to DPS special needs students for the 2010-2011 SY. Effective 8/18/2010-6/7/2011.

Code: 001.2150.410.4511.000000.500.00.000 (Qty: 1) (Amt: \$80,475.00)

**Purchase Order: 122228**

CTB/McGraw Hill Inc. - TerraNova Grade 4 Fall 2010 testing materials, scoring, reporting and home reports. Effective 9/1/2010-8/31/2012.

**Board of Education, Dayton City School District  
Dayton, Montgomery County, Ohio  
September 7, 2010 – Informational Meeting**

Code: 001.2922.416.1810.000000.500.00.000 (Qty: 1) (Amt: \$40,500.00)

**Purchase Order: 122255**

Jon W. Carr, Auctioneer - Auctioneer services for the disposal of furnishings and equipment located at Fairview Middle School. Effective 9/1/2010-10/18/2010.

Montgomery County Educational Service Center - To provide licensed Occupational Therapists for DPS special needs students for the 2010-2012 sys. Effective 8/1/2010-7/31/2012. Code: 001.2150.410.4511.000000.500.00.000 (Qty: 1) (Amt: \$389,500.00)

**Purchase Order: 122282**

Sinclair Community College - Memorandum of Understanding between Sinclair Community College; Dayton Public Schools; Belmont High School and David H. Ponitz Career Technology Center. To offer a mutual understanding of the responsibilities that are essential in providing students who are enrolled in the College and Career Resource Center within Dayton Public Schools with the proper guidelines that will effectively increase their ability in basic skill areas of mathematics, reading and writing. Effective 8/23/2010-6/30/2011.

### **ITEM VII**

I recommend approval of the resolution requesting a declaration to conduct an auction of surplus classroom furnishings, equipment and other items deemed surplus located at Fairview Middle School, located at 2408 Philadelphia Drive, Dayton, Ohio 45406.

#### Rationale

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 Logistical Support Services located at 4280 N. James H. McGee Blvd., Dayton, Ohio 45427-3482.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Dayton City School District hereby declares surplus items to be auctioned and grants permission to advertise for an auctioneer and a selection made and permission be granted to advertise for an auction of surplus equipment (the details of which shall be determined at a subsequent time); and

BE IT FURTHER RESOLVED that due to the nature of the items to be auctioned, the Board of Education will conduct said auction at Fairview Middle School, located at 2408 Philadelphia Drive, Dayton, Ohio 45406.

BE IT FURTHER RESOLVED that the Treasurer be and hereby is directed to advertise for an auctioneer and then said auctioneer to sell at public auction as prescribed by statute all equipment currently located in Fairview Middle School, 2408 Philadelphia Drive, Dayton, Ohio 45406, 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 VIII**

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

**Board of Education, Dayton City School District  
Dayton, Montgomery County, Ohio  
September 7, 2010 – Informational Meeting**

**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) 121939

Vendor: Council of the Great City Schools

Fund: 001.2411.841.1020.000000.500.00.000 (Qty: 1) (Amt: \$33,947.00)

(Superintendent)

Description: District's annual CGCS membership dues for the 2010-2011 school year

Amount: \$33,947.00

CONTRACT/AGREEMENT APPROVED ON 9/15/2009 BOARD AGENDA

(2) 122163

Vendor: Dayton Urban League Inc.

Fund: 001.2411.410.1020.000000.112.00.000 (Qty: 1) (Amt: \$24,500.00)

(Superintendent)

Description: Neighborhood Schools Center Program for Edison PreK-8

Amount: \$24,500.00

CONTRACT/AGREEMENT APPROVED ON 9/15/2009 BOARD AGENDA

(3) 122164

Vendor: East End Community Services

Fund: 001.2411.410.1020.000000.143.00.000 (Qty: 1) (Amt: \$24,500.00)

(Superintendent)

Description: Neighborhood Schools Center Program for Ruskin Prek-8

Amount: \$24,500.00

(4) 122368

Vendor: Innovative Interchange, Inc.

Fund: 001.2310.412.2002.000000.000.00.000 (Qty: 1) (Amt: \$20,000.00)

(Treasurer)

Description: To provide professional development for Board members and Administrators.

Amount: \$20,000.00

(5) 121932

Vendor: Ohio Coalition for Equity & Adequacy

Fund: 001.2411.841.1020.000000.500.00.000 (Qty: 1) (Amt: \$7,537.50)

(Superintendent)

Description: To provide 2010-2011 membership dues for the district.

Amount: \$7,537.50

CONTRACT/AGREEMENT APPROVED ON 9/15/2009 BOARD AGENDA

(6) 122162

Vendor: The Salvation Army

Fund: 001.2411.410.1020.000000.266.00.000 (Qty: 1) (Amt: \$24,500.00)

(Superintendent)

Description: Neighborhood Schools Center Program for Kiser PK-8

**Board of Education, Dayton City School District  
Dayton, Montgomery County, Ohio  
September 7, 2010 – Informational Meeting**

Amount: \$24,500.00

CONTRACT/AGREEMENT APPROVED ON 9/15/2009 BOARD AGENDA

(7) 122160

Vendor: Unified Health Solutions Inc.

Fund: 001.2411.410.1020.000000.115.00.000 (Qty: 1) (Amt: \$24,500.00)

(Superintendent)

Description: Neighborhood Schools Center Program for Fairview PK-8

Amount: \$24,500.00

CONTRACT/AGREEMENT APPROVED ON 9/15/2009 BOARD AGENDA

(8) 122353

Vendor: University of Dayton

Fund: 001.2411.410.1020.000000.500.00.000 (Qty: 1) (Amt: \$77,500.00)

(Superintendent)

Description: To provide services to the district per the Neighborhood Schools Centers Programs MOU approved on 9/15/09.

Amount: \$77,500.00

CONTRACT/AGREEMENT APPROVED ON 9/15/2009 BOARD AGENDA

(9) 122161

Vendor: YMCA of Greater Dayton

Fund: 001.2411.410.1020.000000.108.00.000 (Qty: 1) (Amt: \$24,500.00)

(Superintendent)

Description: Neighborhood Schools Center Program for Cleveland PK-8

Amount: \$24,500.00

**NON/GENERAL FUNDS**

**ITEM IX**

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

**TEACHER**

532.2130.111.9320.000000.500.00.320

Pearce, Karen L.

Personal

Eff. 8/18/2010 – 6/30/2011

**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**

**Supplemental Contract**

ADMINISTRATIVE BUILDING

Career Technical Education curriculum development at the rate of \$250.00 annually,

Eff. 6/14/2010 - 6/30/2010, 524.2212.113.9680.000000.000.00.205

Pitstick, Deborah A.



**Board of Education, Dayton City School District  
Dayton, Montgomery County, Ohio  
September 7, 2010 – Informational Meeting**

**ITEM XI**

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

AHA! Process Inc., PO Box 727, Highlands, TX 77562

NTE: \$24,525.00

To provide 5 days of professional development to district staff on building Language and Math skills for the most at risk schools.

**Purchase Order: 11155459**

Eff.: 9/20/2010-5/30/2011

AHA! Process Inc., PO Box 727, Highlands, TX 77562

NTE: \$24,525.00

To provide follow up training on the Under-Resourced Learners Workshop and work with secondary teachers on building students' vocabulary and algebra skills as part of the secondary reform initiative.

**Purchase Order: 11155458**

Eff.: 9/20/2010-5/30/2011

Coleman, Valerie L. , 893 S. Main Street, Pmb 175, Englewood, OH 45322

To present for the Title I Parent Involvement T.V. Show - Parent Connection

Funding to Follow

NTE: \$500.00

Eff.: 4/7/2011-4/29/2011

Dayton Contemporary Dance Co., 840 Germantown St, Dayton, OH 45402

NTE: \$15,000.00

To hold 2 workshops for the Parent Involvement T.V. Program between October 5, 2010 and March 30, 2011. No cost to the general fund.

**Purchase Order: 11155325**

Eff.: 10/5/2010-3/30/2011

Dayton Mediation Center, 371 W 2nd St, Dayton, OH 45402

NTE: \$2,300.00

Train students to be peer mediators at the Service Building Center on September 7th, 8th, 9th and 10th, 2010.

**Purchase Order: 11155428**

Eff.: 9/7/2010-9/10/2010

Stacho, Thomas J. , P. O. Box 219, Newbury, OH 44065

To provide CHAMPS training to new teachers in the Transition Resident Educator Program. NTE \$1,560.

Funding to Follow

Eff.: 9/28/2010-12/15/2010

Williams, Michael A., Dr., 4130 Linden Ave Ste 309, Dayton, OH 45432

To present one session for the "Parent Connection" Title I Parent Involvement T.V. Show on Father's Power - It's Impact On Kids at School.

NTE: \$500.00

Funding to Follow

Eff.: 11/4/2010-11/30/2010

**Board of Education, Dayton City School District  
Dayton, Montgomery County, Ohio  
September 7, 2010 – Informational Meeting**

Winston, Karen, 1552 Crockett Ct., Xenia, Oh 45385  
To provide a presentation for the Title I Parent Involvement T.V. Show - Parent Connection.  
NTE: \$500.00  
**Purchase Order:** 11155431  
Eff.: 3/1/2011-3/31/2011

### **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.

ADAMHS Board Of Montgomery County - To provide for behavioral health intervention and treatment services provided to DPS special needs students for the 2010/2011 SY.  
Effective 7/1/2010-6/30/2011. Code: 516.1231.411.9661.000000.000.00.000 (Qty: 1)  
(Amt: \$621,417.00)  
**Purchase Order: 11155368**

Miami Valley Child Development Ctr. - Dayton Public Schools and Miami Valley Child Development Center to enter into a collaborative arrangement respecting the provisions of space, preschool equipment, and supplies for full-day service for ten months for up to forty-six children. To provide MVCDC office space for staff working in the program, preschool equipment, supplies and services for the delivery of a developmentally appropriate preschool educational program. Effective 9/1/2010-6/30/2011.

Miami Valley Music Therapy - To provide therapy services to DPS special needs students for the 10/11 SY.  
Effective 8/18/2010-6/7/2011. Code: 516.1231.411.9661.000000.000.00.000 (Qty: 1) (Amt: \$75,000.00)  
**Purchase Order: 11155367**

MVDC, Inc. Head Start - Addendum Number One to the Contract Between Miami Valley Child Development Centers, Inc. and Dayton Public Schools adding \$19,977.00 in COLA funds to make the 1.84% COLA permanent for Head Start teachers. Effective 1/1/2010-12/31/2010.

Nutrition Services Department - Meal Services Agreement with Dearborn Day Care Center for cafeteria-style lunch at \$2.70 and snack at \$1.25. Effective 10/1/2010-9/30/2011.

Nutrition Services Department - Meal Services Agreement with Kids' Nest II, Inc., for family-style lunch at \$2.60 and snack at \$1.25. Effective 10/1/2010-9/30/2011.

Nutrition Services Department - Meal Services Agreement with Miami Valley Child Development Centers, Inc., for enhanced family-style lunch at \$2.70. Effective 10/1/2010-9/30/2011.

Nutrition Services Department - Meal Services Agreement with Miami Valley Family Care Center for family-style lunch at \$2.60. Effective 10/1/2010-9/30/2011.

### **ITEM XIII**

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

**Board of Education, Dayton City School District  
Dayton, Montgomery County, Ohio  
September 7, 2010 – Informational Meeting**

**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) 122166

Vendor: Dayton Power & Light Corp.

Fund: 013.4500.451.5546.000000.551.00.000 (Qty: 1) (Amt: \$5,766.07)

(Athletics)

Description: To pay for electrical services for Welcome Stadium

Amount: \$5,766.07

CONTRACT/AGREEMENT APPROVED ON 8/3/2010 BOARD AGENDA

(2) 1115317

Vendor: French, Deanne C.

Fund: 572.2213.412.9761.000000.000.00.000 (Qty: 1) (Amt: \$14,000.00)

(OSIER)

Description: To provide consultant services for evaluating the effective implementation of Title I programs throughout the district.

Amount: \$14,000.00

CONTRACT/AGREEMENT APPROVED ON 8/3/2010 BOARD AGENDA

(3) 1115318

Vendor: Handwriting Without Tears, Inc.

Fund: 572.2213.412.9761.000000.000.00.000 (Qty: 1) (Amt: \$1,200.00)

(OSIER)

Description: Wright Brothers PreK-8 School @ Grant teachers will learn the eight key skills in the handwriting process.

Amount: \$1,200.00

(4) 121866

Vendor: Reiter Dairy of Springfield

Fund: 006.3120.560.6902.000000.000.00.000 (Qty: 1) (Amt: \$50,000.00)

(Nutrition Services)

Description: Necessary to purchase dairy products for student breakfast, lunch, and snack meals. Southwestern EPC Purchasing Contract. Effective 8-01-10 through 7-31-11.

Amount: \$50,000.00

CONTRACT/AGREEMENT APPROVED ON 8/3/2010 BOARD AGENDA

(5) 1115316

Vendor: Teaching Our Youth, LLC

Fund: 572.2213.412.9761.000000.000.00.000 (Qty: 1) (Amt: \$3,327.00)

(OSIER)

Description: To provide Wright Brothers PreK-8 School with workshops on Teaching the Styles, Ideas for Every Student's Success, and Teaching with Love and Logic.

Amount: \$3,327.00

CONTRACT/AGREEMENT APPROVED ON 9/19/2006 BOARD AGENDA

(6) 121864

Vendor: XPEDX

Fund: 006.3120.569.6902.000000.000.00.000 (Qty: 1) (Amt: \$50,000.00)

**Board of Education, Dayton City School District  
Dayton, Montgomery County, Ohio  
September 7, 2010 – Informational Meeting**

(Nutrition Services)

Description: Paper products necessary to prepare and serve breakfast, lunch, and snack meals for students.

Amount: \$50,000.00

**OSFC FUNDS**

**ITEM XIV**

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

**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) 122259

Vendor: AT&T Custom Work Order Center

Fund: 004.5500.441.7479.000000.363.83.001 LFI Funding (Qty: 1) (Amt: \$1,423.60)

Fund: 010.5500.441.7477.000000.363.83.001 State Share (Qty: 1) (Amt: \$5,823.30)

Fund: 010.5500.441.7478.000000.363.83.001 Local Share (Qty: 1) (Amt: \$3,723.10)

(Chief Construction Office)

Description: To lower AT&T cable in the vicinity of the new Belmont High School.

Amount: \$10,970.00

(2) 122410

Vendor: The Brewer-Garrett Company

Fund: 004.5500.418.7511.000000.111.83.038 LFI Funding (Qty: 1) (Amt: \$519.56)

Fund: 010.5500.418.7509.000000.111.83.038 Local Share (Qty: 1) (Amt: \$2,176.37)

Fund: 010.5500.418.7510.000000.111.83.038 State Share (Qty: 1) (Amt: \$3,404.07)

(Chief Construction Office)

Description: To provide infrared building thermographic analysis.

Amount: \$6,100.00

(3) 122211

Vendor: C-5 Construction Co., Inc.

Fund: 010.5500.620.7406.000000.372.93.001 Local Share (Qty: 1) (Amt: \$2,856.75)

Fund: 010.5500.620.7407.000000.372.93.001 State Share (Qty: 1) (Amt: \$4,468.25)

(Chief Construction Office)

Description: To provide site restoration, curb replacement and trash removal at former Colonel White High School.

Amount: \$7,325.00

(4) 121992

Vendor: Enterprise Roofing/Sheet Metal Inc.

Fund: 034.2720.423.6420.000000.000.00.000 (Qty: 1) (Amt: \$13,750.00)

(Facilities Management)

Description: Install Ice and water shield, and snow guards to Kiser PreK-8 roof.

Amount: \$13,750.00

**Board of Education, Dayton City School District  
Dayton, Montgomery County, Ohio  
September 7, 2010 – Informational Meeting**

(5) 122240

Vendor: Foppe Technical Group, Inc.

Fund: 010.5500.418.7518.000000.132.93.085 Local Share (Qty: 1) (Amt: \$13,260.00)

Fund: 010.5500.418.7519.000000.132.93.085 State Share (Qty: 1) (Amt: \$20,740.00)

(Chief Construction Office)

Description: Abatement oversight and final report for Lincoln Elementary School.

Amount: \$34,000.00

(6) 122238

Vendor: Foppe Technical Group, Inc.

Fund: 010.5500.418.7518.000000.132.93.085 Local Share (Qty: 1) (Amt: \$5,070.00)

Fund: 010.5500.418.7519.000000.132.93.085 State Share (Qty: 1) (Amt: \$7,930.00)

(Chief Construction Office)

Description: Pre-demo asbestos and hazardous material survey and pre-bid documents for Lincoln Elementary School.

Amount: \$13,000.00

**CONTRACT/AGREEMENT APPROVED ON 4/5/2005 BOARD AGENDA**

(7) 95301

Vendor: Foppe Technical Group, Inc.

Fund: 004.5500.418.7558.000000.135.82.050 LFI Funding (Qty: 1) (Amt: \$1,045.63)

Fund: 004.5500.418.7558.000000.135.82.055 LFI Funding (Qty: 1) (Amt: \$4,375.00)

Fund: 010.5500.418.7557.000000.135.82.070 State Share (Qty: 1) (Amt: \$14,039.15)

Fund: 010.5500.418.7557.000000.135.82.050 State Share (Qty: 1) (Amt: \$6,651.67)

Fund: 010.5500.418.7556.000000.135.82.055 Local Share (Qty: 1) (Amt: \$17,793.75)

Fund: 010.5500.418.7556.000000.135.82.050 Local Share (Qty: 1) (Amt: \$4,252.70)

Fund: 010.5500.418.7557.000000.135.82.055 State Share (Qty: 1) (Amt: \$27,831.25)

Fund: 010.5500.418.7556.000000.135.82.070 Local Share (Qty: 1) (Amt: \$8,975.85)

(Chief Construction Office)

Description: To provide additional survey work at Horace Mann PreK-8 School.

Amount: \$84,965.00

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

(8) 105912

Vendor: Foppe Technical Group, Inc.

Fund: 010.5500.418.7509.000000.111.83.050 Local Share (Qty: 1) (Amt: \$3,919.97)

Fund: 010.5500.418.7510.000000.111.83.050 State Share (Qty: 1) (Amt: \$6,131.22)

Fund: 010.5500.418.7509.000000.111.83.070 Local Share (Qty: 1) (Amt: \$11,337.30)

Fund: 004.5500.418.7511.000000.111.83.050 LFI Funding (Qty: 1) (Amt: \$1,012.31)

Fund: 010.5500.418.7509.000000.111.83.055 Local Share (Qty: 1) (Amt: \$23,030.48)

Fund: 004.5500.418.7511.000000.111.83.055 LFI Funding (Qty: 1) (Amt: \$5,947.50)

Fund: 010.5500.418.7510.000000.111.83.055 State Share (Qty: 1) (Amt: \$36,022.02)

Fund: 010.5500.418.7510.000000.111.83.070 State Share (Qty: 1) (Amt: \$17,732.70)

(Chief Construction Office)

Description: To cover increased costs of right of way and legal descriptions due to county requested changes at Eastmont Park PreK-8 School.

Amount: \$105,133.50

(9) 121730

Vendor: Foppe Technical Group, Inc.

Fund: 010.5500.418.7485.000000.273.93.085 State Share (Qty: 1) (Amt: \$6,039.00)

Fund: 010.5500.418.7486.000000.273.93.085 Local Share (Qty: 1) (Amt: \$3,861.00)

(Chief Construction Office)

Description: To provide professional services to remove the contents of an oil reservoir and provide environmental oversight and sampling during the process at Wilbur Wright Middle School.

Amount: \$9,900.00

**Board of Education, Dayton City School District**  
**Dayton, Montgomery County, Ohio**  
**September 7, 2010 – Informational Meeting**

(10) 120403

Vendor: LaForce, Inc.

Fund: 010.5500.620.7585.000000.180.83.021 Local Share (Qty: 1) (Amt: \$2,267.07)

Fund: 010.5500.620.7586.000000.180.83.021 State Share (Qty: 1) (Amt: \$3,545.93)

(Chief Construction Office)

Description: Lock cores and keying system for Charity Adams Earley Academy for Girls.

Amount: \$5,813.00

(11) 120404

Vendor: LaForce, Inc.

Fund: 004.5500.620.7572.000000.181.83.021 LFI Funding (Qty: 1) (Amt: \$706.70)

Fund: 010.5500.620.7573.000000.181.83.021 Local Share (Qty: 1) (Amt: \$3,026.11)

Fund: 010.5500.620.7574.000000.181.83.021 State Share (Qty: 1) (Amt: \$4,733.16)

(Chief Construction Office)

Description: Lock cores and keying systems for Dayton Boys Prep. Academy.

Amount: \$8,465.97

(12) 120405

Vendor: LaForce, Inc.

Fund: 004.5500.620.7511.000000.111.83.021 LFI Funding (Qty: 1) (Amt: \$729.22)

Fund: 010.5500.620.7509.000000.111.83.021 Local Share (Qty: 1) (Amt: \$3,017.34)

Fund: 010.5500.620.7510.000000.111.83.021 State Share (Qty: 1) (Amt: \$4,719.44)

(Chief Construction Office)

Description: Lock cores and keying systems for Eastmont Park PreK-8 School.

Amount: \$8,466.00

(13) 120406

Vendor: LaForce, Inc.

Fund: 004.5500.620.7514.000000.112.83.021 LFI Funding (Qty: 1) (Amt: \$1,202.07)

Fund: 010.5500.620.7512.000000.112.83.021 Local Share (Qty: 1) (Amt: \$3,747.09)

Fund: 010.5500.620.7513.000000.112.83.021 State Share (Qty: 1) (Amt: \$5,860.84)

(Chief Construction Office)

Description: Lock cores and keying systems for Edison PreK-8 School

Amount: \$10,810.00

(14) 120409

Vendor: LaForce, Inc.

Fund: 004.5500.620.7575.000000.115.83.021 LFI Funding (Qty: 1) (Amt: \$941.42)

Fund: 010.5500.620.7469.000000.115.83.021 State Share (Qty: 1) (Amt: \$4,589.99)

Fund: 010.5500.620.7470.000000.115.83.021 Local Share (Qty: 1) (Amt: \$2,934.59)

(Chief Construction Office)

Description: Lock cores and keying systems for Fairview PreK-8 School.

Amount: \$8,466.00

(15) 120410

Vendor: LaForce, Inc.

Fund: 004.5500.620.7533.000000.146.83.021 LFI Funding (Qty: 1) (Amt: \$739.62)

Fund: 010.5500.620.7531.000000.146.83.021 Local Share (Qty: 1) (Amt: \$3,488.31)

Fund: 010.5500.620.7532.000000.146.83.021 State Share (Qty: 1) (Amt: \$5,456.07)

(Chief Construction Office)

Description: Lock cores and keying systems for Meadowdale PreK-8 School.

Amount: \$9,684.00

**Board of Education, Dayton City School District  
Dayton, Montgomery County, Ohio  
September 7, 2010 – Informational Meeting**

(16) 120412

Vendor: LaForce, Inc.

Fund: 004.5500.620.7527.000000.142.83.021 LFI Funding (Qty: 1) (Amt: \$741.08)

Fund: 010.5500.620.7525.000000.142.83.021 Local Share (Qty: 1) (Amt: \$3,012.72)

Fund: 010.5500.620.7526.000000.142.83.021 State Share (Qty: 1) (Amt: \$4,712.20)

(Chief Construction Office)

Description: Lock cores and keying systems for Residence Park PreK-8 school.

Amount: \$8,466.00

(17) 120413

Vendor: LaForce, Inc.

Fund: 004.5500.620.7584.000000.117.83.021 LFI Funding (Qty: 1) (Amt: \$1,019.70)

Fund: 010.5500.620.7582.000000.117.83.021 Local Share (Qty: 1) (Amt: \$3,269.88)

Fund: 010.5500.620.7583.000000.117.83.021 State Share (Qty: 1) (Amt: \$5,114.42)

(Chief Construction Office)

Description: Lock cores and keying systems for Rivers Edge Montessori PreK-8 School.

Amount: \$9,404.00

(18) 120414

Vendor: LaForce, Inc.

Fund: 004.5500.620.7487.000000.273.83.021 LFI Funding (Qty: 1) (Amt: \$779.02)

Fund: 010.5500.620.7485.000000.273.83.021 State Share (Qty: 1) (Amt: \$4,352.34)

Fund: 010.5500.620.7486.000000.273.83.021 Local Share (Qty: 1) (Amt: \$2,782.64)

(Chief Construction Office)

Description: Lock cores and keying systems for Wilbur Wright PreK-8 School.

Amount: \$7,914.00

(19) 120416

Vendor: LaForce, Inc.

Fund: 004.5500.620.7479.000000.363.83.021 LFI Funding (Qty: 1) (Amt: \$2,153.97)

Fund: 010.5500.620.7477.000000.363.83.021 State Share (Qty: 1) (Amt: \$7,499.97)

Fund: 010.5500.620.7478.000000.363.83.021 Local Share (Qty: 1) (Amt: \$4,795.06)

(Chief Construction Office)

Description: Lock cores and keying systems for Belmont High School.

Amount: \$14,449.00

(20) 120417

Vendor: LaForce, Inc.

Fund: 004.5500.620.7450.000000.367.83.021 LFI Funding (Qty: 1) (Amt: \$2,197.70)

Fund: 010.5500.620.7448.000000.367.83.021 Local Share (Qty: 1) (Amt: \$6,167.19)

Fund: 010.5500.620.7449.000000.367.83.021 State Share (Qty: 1) (Amt: \$9,646.11)

(Chief Construction Office)

Description: Lock cores and keying systems for Meadowdale High School.

Amount: \$18,011.00

(21) 122413

Vendor: Premier Paper Systems & Supply

Fund: 004.5500.620.7572.000000.181.83.002 LFI Funding (Qty: 1) (Amt: \$567.23)

Fund: 010.5500.620.7573.000000.181.83.002 Local Share (Qty: 1) (Amt: \$2,351.11)

Fund: 010.5500.620.7574.000000.181.83.002 State Share (Qty: 1) (Amt: \$3,677.37)

(Chief Construction Office)

Description: To provide toilet room accessories at Dayton Boys Academy

Amount: \$6,595.71

**Board of Education, Dayton City School District  
Dayton, Montgomery County, Ohio  
September 7, 2010 – Informational Meeting**

(22) 122412

Vendor: Premier Paper Systems &amp; Supply

Fund: 010.5500.620.7585.000000.180.83.002 Local Share (Qty: 1) (Amt: \$2,550.45)

Fund: 010.5500.620.7586.000000.180.83.002 State Share (Qty: 1) (Amt: \$3,989.16)

(Chief Construction Office)

Description: To provide toilet room accessories at Charity Adams Earley Academy for Girls.

Amount: \$6,539.61

(23) 122415

Vendor: Premier Paper Systems &amp; Supply

Fund: 004.5500.620.7511.000000.111.83.002 LFI Funding (Qty: 1) (Amt: \$526.44)

Fund: 010.5500.620.7509.000000.111.83.002 Local Share (Qty: 1) (Amt: \$2,182.03)

Fund: 010.5500.620.7510.000000.111.83.002 State Share (Qty: 1) (Amt: \$3,412.91)

(Chief Construction Office)

Description: To provide toilet room accessories at Eastmont Park PreK-8 school.

Amount: \$6,121.38

(24) 122305

Vendor: TES Tech, Inc.

Fund: 010.5500.418.7574.000000.181.83.070 State Share (Qty: 1) (Amt: \$3,355.00)

Fund: 010.5500.418.7573.000000.181.83.070 Local Share (Qty: 1) (Amt: \$2,145.00)

(Chief Construction Office)

Description: To provide topographic and boundary surveys at the new parking lot for Dayton Boys Prep. Academy

Amount: \$5,500.00

(25) 122272

Vendor: Vectren Energy Delivery

Fund: 004.5500.453.7479.000000.363.83.001 LFI Funding (Qty: 1) (Amt: \$2,108.77)

Fund: 010.5500.453.7477.000000.363.83.001 State Share (Qty: 1) (Amt: \$8,626.03)

Fund: 010.5500.453.7478.000000.363.83.001 Local Share (Qty: 1) (Amt: \$5,515.00)

(Chief Construction Office)

Description: To extend natural gas service to the new Belmont High School.

Amount: \$16,249.80

Respectfully submitted,

Lori L. Ward  
**Superintendent**

It was moved by Mr. Lacey and seconded by Ms. Isaacs to accept the Superintendent's Recommendations.

AYES: Lacey, Lee, Mims, Nerny, Taylor, Thompson – 6

NAYS: None – 0

**Motion Carried.**

---

**TREASURER'S RECOMMENDATIONS**

The following recommendations were presented by Stanley E. Lucas, Treasurer for consideration by the Board:

**GENERAL & NON-GENERAL FUNDS**



**Board of Education, Dayton City School District  
Dayton, Montgomery County, Ohio  
September 7, 2010 – Informational Meeting**

**ITEM XV**

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

**A. DAYTON PUBLIC SCHOOLS**

Various Donations  
Anonymous  
46 Books  
16 "To Kill A Mockingbird: 50th Anniversary Edition"  
30 - "Out of My Mind"  
\$580.42

**ITEM XVI**

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>
918747	200.4600.891.1501.000000.271.00.000	Josten's	2010 yearbooks	\$4,521.59
143444	001.2940.414.7310.000000.500.00.000	City of Dayton	Civil Service Administrative services	\$100,000.00

**BOARD MEMBER TRAVEL**

## A. Board Member Travel:

Kleingers & Associates  
West Chester, OH  
September 15, 2010

Respectfully submitted,

Stanley E. Lucas  
**Treasurer**

It was moved by Mr. Lacey and seconded by Mr. Lee to accept the Treasurer's Recommendations.

AYES: Lacey, Lee, Mims, Nerny, Taylor, Thompson – 6

NAYS: None – 0

**Board of Education, Dayton City School District  
Dayton, Montgomery County, Ohio  
September 7, 2010 – Informational Meeting**

**Motion Carried.**

---

**NEW BUSINESS**

Ms. Thompson noted that Prince Davis was a guidance counselor when she was a student. While attending the classic games at CSU, Ms. Thompson saw several DPS students who are currently attend CSU.

Ms. Nerny attended 12 open houses.

---

**SUPERINTENDENT ANNOUNCEMENTS**

- Annual purchase order for neighborhood schools partners was approved
- Neighborhood school guests from the University of Dayton, East End Community Services (Ruskin), Dayton Urban League (Edison), Greater Dayton YMCA (Cleveland), Salvation Army (Kiser), United Health Solutions (Fairview) attended this board meeting
- Auction at Fairview September 17<sup>th</sup> preview, September 18<sup>th</sup> auction and public walk thru , September 25<sup>th</sup> final walk thru
- Residence Park Prek-8 will house WOW students, dedication is Sunday
- Brianna Allen, Stivers graduate received \$23,000 per year scholarship for four years from Spellman College, Two Thurgood Marshall teachers were selected by the Ohio Academy of Science to receive the Governor's award in excellence for youth science opportunities
- 7<sup>th</sup> grade Students need immunization shots
- Still receiving Input on draft attendance areas

---

**NEW BUSINESS CONTINUED**

Mr. Mims welcomed staff and students back.

---

**ADJOURNMENT**

There being no further business, it was moved by Ms. Thompson and seconded by Mr. Lacey to adjourn.

AYES: Lacey, Lee, Mims, Nerny, Taylor, Thompson – 6

NAYS: None – 0

**Motion Carried. Meeting adjourned at 7:45 p.m.**

---

**ATTEST:**

\_\_\_\_\_  
Stanley E. Lucas, Treasurer / Chief Financial Officer

\_\_\_\_\_  
Jeffrey J. Mims, Jr., President

# Proclamation

*In Memory of*  
**Peter Stanic, Jr.**

WHEREAS, *Peter Stanic, Jr.* lost his battle with renal disease and N.S.F. at home on September 3, 2010; and

WHEREAS, *Peter Stanic, Jr.* was the beloved father of our previous Superintendent, Kurt T. Stanic, Ed.D., Chris Stanic, and Scott Stanic; and

WHEREAS, *Peter Stanic, Jr.* was the husband of Mary Jane “Pat” to whom he was married 60 years ago; and

WHEREAS, *Peter Stanic, Jr.* was grandfather of Derek, Abby and Brett, children of Kurt and Ronni Stanic; and

WHEREAS, *Peter Stanic, Jr.* was also the grandfather of Jessica, Shawn and Samantha; and

WHEREAS, *Peter Stanic, Jr.* was the dearest brother of the late Anne Geraci, and the loving Uncle and Godfather of many;

THEREFORE, as Superintendent of the Dayton Public Schools, and Members of the Dayton Board of Education, we hereby express our sincere regrets in his passing to his son, Kurt T. Stanic and family.



*Lori L. Ward*  
Lori L. Ward, Superintendent  
DAYTON PUBLIC SCHOOLS

*Jeffrey J. Mims, Jr.*  
Jeffrey J. Mims, Jr., President  
DAYTON BOARD OF EDUCATION