

June 11, 2018

MINUTES

Members of the Board of Education of Independent School District No. 52, Midwest City-Del City Schools, met in Regular Session on June 11, 2018, at 6:00 P.M., in the Board Room of the School Administration Building, 7217 S.E. 15th Street, Midwest City, Oklahoma. A copy of the agenda was posted on the front doors of the Administration Building on June 7, 2018.

Opening Exercises:

Mr. Porter called the meeting to order at 6:00 P.M.

Board Members:

Mr. Le Roy Porter, President – Present
Mr. Tim Blanton, Vice President – Present
Mr. David Bibens, Clerk – Present
Senator Jim Howell, Member – Present
Mrs. Jimmie Nolen, Member – Present

Others Present:

Mrs. Diane Nelson, Minutes Clerk
Mrs. Kandy Perkins, Deputy Minutes Clerk

Principals & Asst. Principals:

Mrs. Kristin Goggans, Mr. Nathan Elliott,
Ms. Charita Hunt, Mr. Mike Stiglets,
Mrs. Heather Deering, Mrs. Alana Edds,
Mr. Josh Terry, Ms. Ashley Glover

ACT:

Mrs. Lori Burris

Flag Salute:

Senator Howell led the flag salute.

Superintendent:

Dr. Rick Cobb

Assistant Superintendent:

Mrs. Kathy Dunn

Chief Financial Officer:

Ms. Kay Medcalf

Chief Human Resources Officer:

Dr. Jason Perez

Chief Operations Officer:

Mr. Rick Mendenhall - absent

Exec. Directors, Directors & Asst. Directors:

Mr. Mike Bryan, Mr. Andy Collier,
Mrs. Shelly Fox, Mrs. Carrie Newnam,
Mr. Tony Conceicao, Mrs. Stacey Boyer,
Mr. Larry Stephenson, Mr. Ron Stearns,
Mr. Sean Trent, Mr. Johnny Thompson,
Mr. Charlie Shelden, Mr. Dean Hinton,
Mr. Cordell Ehrich

Coordinators/Instructional Facilitators:

Mrs. Erin Harry, Mrs. Meagan Bryant,
Mr. Scott Paul

II. **Consent Agenda**

Motion was made by Mr. Bibens and seconded by Mrs. Nolen to approve items A-M on the Consent Agenda as follows:

A. Approval of the agenda

B. Vote to approve the following:

1. Minutes of the May 14, 2018, Regular Board Meeting.

C. Vote to approve the following items:

1. Monthly Financial and Investment Report for month ending May 31, 2018
 - a. Treasurer's Report
 - b. Encumbrances
 - c. Warrant Register
 - d. Lease Revenue Report
2. School Activity Fund
 - a. Transfers within Bank
 - b. FY 19 Income and Expense Sub-Accounts
3. Blanket position salary reserves report FY 2017-18

D. The following depository banks for various funds for the 2018-19 fiscal year:

FNB Community Bank of Midwest City, Midwest City and IBC Bank, Midwest City.

E. Vote to approve out-of-state or overnight travel requests:

1. Sonja Fox and Teresa Widick, Mid-Del Technology Center, to attend the National Association for the Education of Young Children conference in Washington, D.C. on November 13-17, 2018. Expenses to be paid by MDTC Co-Op, Project Code 032 and MDTC Operations, Project Code 419.
2. Tabitha Corum, Child Nutrition, to attend the School Nutrition Association National Conference in Las Vegas, NV, on July 6-14, 2018. Expenses to be paid by Child Nutrition, Project Code 763. Registration will be paid by a food manufacturer reward program.
3. Del City High School Gear Up sponsor, Shante Davis, and students to tour Kansas colleges in various cities such as Salina, Topeka, Kansas City, KS, on June 18-22, 2018. All expenses to be paid by Gear Up Central funds.

F. Vote to approve the following contracts/service agreements for the 2018-19 school year:

1. Renewal of the FY 2018-19 Oklahoma State School Boards Association Membership.
2. Contract with Mid-Del Youth & Family Center, Inc. for FY 2018-19 to provide counseling services for students as referred by Mid-Del counselors. Total cost not to exceed \$8,400.00 to be paid from General Fund, Project Code 000.
3. Renewal of Cisco SmartNet Maintenance Agreements for FY 2018-19 with Chickasaw Telecom, Inc. in the amount of \$218,188.92 to be paid from Fund 11, Project Code 000. This amount represents a consolidation of \$112,342.92 for SmartNet maintenance/software support/CUWL (Cisco Unified Workspace Licensing) to support Voice over IP phone system (VoIP) and \$105,846.00 for SmartNet Ironport Internet content filtering and E-mail filter support.

4. Renewal of the Mid-Del Youth and Family contract for FY 2018-19 to provide services as part of our Employee Assistance Program. This expense is to be paid out of General Fund, Project Code 145.
 5. Agreement with Pitney Bowes for the mail handling machine for the 2018-2019 fiscal year. This agreement is for the Pitney Bowes Mail Handling Machine Connect+3000 Series WOW plus accessories, which applies postage and tracks postage costs on our entire district's outgoing U.S. Mail. The monthly fee is \$1,044.00 to be paid quarterly in the amount of \$3,132.00 for a total annual cost of \$12,528.00. Expenditures are to be paid from General Fund 11 and/or District Building Fund 21. This is the fifth year of a five-year renewable agreement.
 6. Renewal of the Storage Area Network (SAN) Support for FY 2018-19 with Reliant to provide spare hardware, as needed, to support our Storage Area Networks that are located at the Administration Building and Pleasant Hill Elementary. The total cost is \$15,652.48 to be paid from Fund 11, Project Code 000.
 7. N-able Endpoint Security Software Service Agreement with United Systems, Inc. for antivirus protection for all computers connected to the Mid-Del Active Directory Domain for the 2018-19 fiscal year. Total cost for the renewal will be \$24,000.00 to be paid from Fund 11, Project Code 000.
 8. Renewal of the Unitrends Maintenance contract for 2018-2019 with United Systems to provide software and hardware maintenance, as well as software upgrades, for the district's data back-up system. Total cost of the renewal is \$22,166.17 to be paid from Fund 11, Project Code 000.
 9. Contract with Compliance Resource Group for services that will include: annual DOT physicals for school bus drivers, pre-employment five panel drug screening, DOT drug screening, post-accident DOT screening, random DOT screening and suspicion screening (breath alcohol as well as a five panel drug screening) and K2/Spice testing for FY 2018-2019. The cost for the Transportation Department, in increments of \$20,000.00, is to be paid from Transportation Fund, Project Code 053. The cost for Human Resources is not to exceed \$15,000.00 to be paid from General Fund, Project Code 000.
 10. Renewal contract for Level Data Google Integration Maintenance with Level Data for FY 2018-2019. This provides integration between PowerSchool and our Google Domain for the creation and updating of student accounts in Google. The total cost of the renewal is \$21,069.15 to be paid from Fund 11, Project Code 044.
 11. Renewal subscription for SolarWinds monitoring software and Help Desk software for FY 2018-2019 with SolarWinds in the amount of \$29,070.50. This amount represents a consolidation of \$23,383.50 for SolarWinds Web Help Desk to be paid from Bond 33 and \$5,687.00 for Orion Network Monitoring/Toolset to be paid from Fund 11, Project Code 044.
- G. Vote to approve appointment/designation of the following persons to serve in the capacities stated and perform the duties as provided by law, for the 2018-19 school year:
1. Dr. Rick Cobb, Superintendent of Mid-Del Schools, to sign contracts, applications, state and federal grants and programs including E-Rate, Impact Aid and Title VII, and to execute any and all instruments relating to the operation of the Midwest City-Del City Public Schools.
 2. Minutes Clerk, Diane Nelson

- Deputy Minutes Clerk, Kandy Perkins
3. School District Treasurer, Kay Medcalf
School District Assistant Treasurer, Jacqueline Woodard
 4. Purchasing Officer, Kay Medcalf
 5. Encumbrance Clerk, Katie Bourisaw
 6. Central Office Custodian of School Activity Funds, Danielle Billingsley
 7. Central Office Counter signers of School Activity Funds:
Kay Medcalf, Jacqueline Woodard, Donna Carlberg
 8. Child Nutrition Custodians and Counter Signers of School Activity Funds:
Shelly Fox, Teri Walker, Kay Medcalf, Jacqueline Woodard
 9. Worker's Compensation Counter Signers: Dr. Rick Cobb, Kay Medcalf, Susan Byrum
 10. Kay Medcalf, Chief Financial Officer, to sign for Fiscal Services as designee to sign credit applications, payroll garnishments, and all other payroll related items that include processing tax forms and death benefits and to sign on Oklahoma County Finance Authority Educational Facilities Lease Revenue Bonds (Midwest City – Del City Public Schools Project) Series 2012 held with BancFirst.
- H. Vote to approve attorney services and fees on an “as needed basis” for FY 2018-2019 from the following firms:
1. Dasovich Law Office – (Worker's Compensation)
 2. Rosenstein, Fist & Ringold – (General Counsel)
 3. The Center for Education Law – (General Counsel)
 4. Crowe & Dunlevy (Ad Valorem Lawsuit)
 5. Riggs, Abney, Neal, Turpen, Orbison & Lewis (Oklahoma Tax Commission)
- I. Vote to approve blanket purchase orders to The Center for Education Law for the 2018-19 school year at an estimated annual cost of \$40,000.00, and to incur blanket purchase orders in amounts up to \$10,000.00 to be paid by the General Fund 11, Technology Center Fund 12, Child Nutrition Fund 22 and Insurance Fund 86.
- J. Vote to approve a purchase order to the Oklahoma Employment Security Commission in increments of \$20,000.00 to cover expenses associated with unemployment claims from non-certified personnel for the 2018-19 school year. This expense to be paid from General Fund, Project Code 000.
- K. Vote to approve a purchase order to the Oklahoma Employment Security Commission in increments of \$20,000.00 to cover expenses associated with unemployment claims from certified personnel for the 2018-19 school year. This expense is to be paid from General Fund, Project Code 000.
- L. Vote to approve Mid-Del Technology Center's 2018-19 Marketing Plan.
- M. Vote to approve renewal of Lease of Personal Property between Rose State College and Mid-Del Schools to use the furniture and equipment currently located at the former Traub Elementary school site. The lease will be for one dollar (\$1) beginning July 1, 2018, for so long as Rose State continues to use the furniture and equipment for educational purposes

June 11, 2018

consistent with the mission of Rose State. Rose State will give proper notice to Mid-Del Schools of its intent to not renew this Agreement for a succeeding school year.

Roll call vote: Mrs. Nolen, Aye; Senator Howell, Aye; Mr. Blanton, Aye; Mr. Bibens, Aye; Mr. Porter, Aye. Motion carried.

III. **Recognitions**

A. Carl Albert High School

Oklahoma Girls/Boys State

John Ryan Cook

Renee McBride-Rogers

Ethan Ridenour

B. Zach Tu, Carl Albert High School, selected to attend Quartz Mountain for Orchestra for the second year in a row.

IV. **Information**

A. Public Participation – None

B. Dr. Cobb presented the Superintendent's Report. (See attached)

V. Dr. Cobb requested the Board vote to approve the revision of Policy B-17, District Organizational Chart. Motion was made by Senator Howell and seconded by Mrs. Nolen to vote to approve the revision of Policy B-17, District Organizational Chart. Roll call vote: Mr. Blanton, Aye; Mr. Bibens, Aye; Senator Howell, Aye; Mrs. Nolen, Aye; Mr. Porter, Aye. Motion carried.

VI. Mr. Zack Robinson requested the Board discuss, consider and vote to approve the following items relative to the \$7,080,000 General Obligation Combined Purpose Bonds, Series 2018B.

A. Consideration and vote to award the \$7,080,000 General Obligation Combined Purpose Bonds, Series 2018B, to the lowest and best bidder, George K. Baum & Co.

Motion was made by Senator Howell and seconded by Mr. Bibens to vote to award the \$7,080,000 General Obligation Combined Purpose Bonds, Series 2018B, to the lowest and best bidder, George K. Baum & Co. Roll call vote: Mrs. Nolen, Aye; Senator Howell, Aye; Mr. Blanton, Aye; Mr. Bibens, Aye; Mr. Porter, Aye. Motion carried.

B. Adopt Resolution providing for the issuance of the District's \$7,080,000 General Obligation Combined Purpose Bonds, Series 2018B and matters related thereto including designation of bonds under the Internal Revenue Code and approving official statement, SEC Rule 15(c)2-12(b)(5) compliance, form of bonds, levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue.

Motion was made by Mr. Blanton and seconded by Mrs. Nolen to vote to adopt a Resolution providing for the issuance of the District's \$7,080,000 General Obligation Combined Purpose Bonds, Series 2018B and matters related thereto including designation of bonds under the Internal Revenue Code and approving official statement, SEC Rule 15(c)2-12(b)(5) compliance, form of bonds, levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue. Roll call vote: Mr. Blanton, Aye; Mr. Bibens, Aye; Mrs. Nolen, Aye; Senator Howell, Aye; Mr. Porter, Aye. Motion carried.

- VII. Mr. Zack Robinson requested the Board discuss, consider and vote to approve the following items relative to the \$1,920,000 General Obligation Building Bonds, Federally Taxable Series 2018B.
- A. Consideration and vote to award the \$1,920,000 General Obligation Building Bonds, Federally Taxable Series 2018B, to the lowest and best bidder, D.A. Davidson & Co.
Motion was made by Mrs. Nolen and seconded by Mr. Blanton to vote to award the \$1,920,000 General Obligation Building Bonds, Federally Taxable Series 2018B, to the lowest and best bidder, D.A. Davidson & Co. Roll call vote: Mr. Bibens, Aye; Mr. Blanton, Aye; Senator Howell, Aye; Mrs. Nolen, Aye; Mr. Porter, Aye. Motion carried.
- B. Adopt Resolution providing for the issuance of the District's \$1,920,000 General Obligation Building Bonds, Federally Taxable Series 2018B and matters related thereto including designation of bonds under the Internal Revenue Code and approving official statement, SEC Rule 15(c)2-12(b)(5) compliance, form of bonds, levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue.
Motion was made by Mr. Bibens and seconded by Mr. Blanton to vote to adopt a Resolution providing for the issuance of the District's \$1,920,000 General Obligation Building Bonds, Federally Taxable Series 2018B and matters related thereto including designation of bonds under the Internal Revenue Code and approving official statement, SEC Rule 15(c)2-12(b)(5) compliance, form of bonds, levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue. Roll call vote: Mrs. Nolen, Aye; Senator Howell, Aye; Mr. Blanton, Aye; Mr. Bibens, Aye; Mr. Porter, Aye. Motion carried.
- VIII. Ms. Medcalf called for a Public Hearing for the purpose of accepting comments and for holding an open discussion, including answering of questions regarding the 2018-19 Tentative Proposed Budget, Midwest City-Del City Public School District, I-52, Oklahoma County. The Public Hearing is to be held at the Regular Meeting of the Board of Education at 6:00 P.M., on the 11th day of June 2018, in the Boardroom at 7217 Southeast 15th Street, Midwest City, OK. There were no questions on the 2018-19 Tentative Proposed Budget.
- IX. Ms. Medcalf requested the Board vote to approve the 2018-19 Budget for the Midwest City-Del City Public School District, I-52, Oklahoma County. Motion was made by Mrs. Nolen and seconded by Mr. Blanton to vote to approve the 2018-19 Budget for the Midwest City-Del City Public School District, I-52, Oklahoma County. Roll call vote: Mr. Blanton, Aye; Mr. Bibens, Aye; Senator Howell, Aye; Mrs. Nolen, Aye; Mr. Porter, Aye. Motion carried.
- X. Ms. Medcalf requested the Board vote to approve the School Spirit Visa Check Card (Debit Card) Program Agreement for FY 2018-19 with the Oklahoma Educators Credit Union allowing them to issue to their members a check card with the District's logo. In return, OECU agrees to pay 5% of the interchange fee for each qualifying transaction on all cards to the Mid-Del School District. Motion was made by Mr. Bibens and seconded by Mr. Blanton to vote to approve the School Spirit Visa Check Card (Debit Card) Program Agreement for FY 2018-19 with the Oklahoma Educators Credit Union allowing them to issue to their members a check card with the District's logo. In return, OECU agrees to pay 5% of the interchange fee for each qualifying transaction on all cards to the Mid-Del School District. Roll call vote: Mrs. Nolen, Aye; Senator Howell, Aye; Mr. Blanton, Aye; Mr. Bibens, Aye; Mr. Porter, Aye. Motion carried.
- XI. Ms. Medcalf requested the Board vote to approve bids and requests to purchase as follows:

- A. Purchase AccountabELL, ELL Cloud-Database Service from Eduskills LLC.
The total cost for the ELL Cloud-Database is \$21,825.00 to be paid from Title III, Project Code 572. Eduskills LLC is the sole source vendor for this product.
- B. Revised vendors and site recommendations for pictures for 2018-2019 to be paid by parents.
- C. Purchase Storage & Server hardware for Data Center upgrades (Bid #1811) from Chickasaw Telecom in the amount of \$896,835.12 to be paid from Bond Fund 35, Project Code 044.
- D. Purchase backup and recovery products for Data Center Backup Systems (Bid #1813) from Pinnacle Business Systems in the amount of \$118,597.00 to be paid from Bond Fund 35, Project Code 044.
- E. Purchase Lexia Reading Core5 for FY 2018-2019. The total cost, including implementation support, is \$54,510.00 to be paid by Title I, Project Code 511.
- F. Purchase of STAR Early Literacy, STAR Math, and STAR Reading from Renaissance Learning for FY 2018-2019. The total cost for all sites is \$122,600.63 to be paid as follows: \$105,875.63, Title I, Project Code 511; \$8,815.00, IDEA Flow Through, Project Code 621; \$5,395.00, Indian Education, Project Code 561; and \$2,515.00, Title I Neglected and Delinquent, Project Code 518.
- G. Purchase 504 HP Chromebook 11G5 laptop computers from SHI. This technology will be used for elementary intervention programs and online testing in Title I elementary schools. The total cost for the computers is \$99,731.52, to be paid by Title IA, Project Code 511.

Motion was made by Mr. Blanton and seconded by Mrs. Nolen to vote to approve bids and requests to purchase as follows:

- A. Purchase AccountabELL, ELL Cloud-Database Service from Eduskills LLC.
The total cost for the ELL Cloud-Database is \$21,825.00 to be paid from Title III, Project Code 572. Eduskills LLC is the sole source vendor for this product.
- B. Revised vendors and site recommendations for pictures for 2018-2019 to be paid by parents.
- C. Purchase Storage & Server hardware for Data Center upgrades (Bid #1811) from Chickasaw Telecom in the amount of \$896,835.12 to be paid from Bond Fund 35, Project Code 044.
- D. Purchase backup and recovery products for Data Center Backup Systems (Bid #1813) from Pinnacle Business Systems in the amount of \$118,597.00 to be paid from Bond Fund 35, Project Code 044.
- E. Purchase Lexia Reading Core5 for FY 2018-2019. The total cost, including implementation support, is \$54,510.00 to be paid by Title I, Project Code 511.
- F. Purchase of STAR Early Literacy, STAR Math, and STAR Reading from Renaissance Learning for FY 2018-2019. The total cost for all sites is \$122,600.63 to be paid as follows: \$105,875.63, Title I, Project Code 511; \$8,815.00, IDEA Flow Through, Project Code 621; \$5,395.00, Indian Education, Project Code 561; and \$2,515.00, Title I Neglected and Delinquent, Project Code 518.
- G. Purchase 504 HP Chromebook 11G5 laptop computers from SHI. This technology will be used for elementary intervention programs and online testing in Title I elementary schools. The total cost for the computers is \$99,731.52, to be paid by Title IA, Project Code 511.

Roll call vote: Mrs. Nolen, Aye; Senator Howell, Aye; Mr. Blanton, Aye; Mr. Bibens, Aye; Mr. Porter, Aye. Motion carried.

- XII. Ms. Medcalf requested the Board vote to approve the District Paid Group Life Insurance and Accidental Death & Dismemberment for FY 2018-2019 with Mutual of Omaha through American Fidelity, Inc. Motion was made by Mr. Blanton and seconded by Senator Howell to vote to

approve the District Paid Group Life Insurance and Accidental Death & Dismemberment for FY 2018-2019 with Mutual of Omaha through American Fidelity, Inc. Roll call vote: Mrs. Nolen, Aye; Senator Howell, Aye; Mr. Blanton, Aye; Mr. Bibens, Aye; Mr. Porter, Aye. Motion carried.

- XIII. Ms. Medcalf requested the Board vote to approve revisions to Policy D-5, Purchasing and Procurement. Motion was made by Mrs. Nolen and seconded by Mr. Bibens to vote to approve revisions to Policy D-5, Purchasing and Procurement. Roll call vote: Mr. Bibens, Aye; Mr. Blanton, Aye; Mrs. Nolen, Aye; Senator Howell, Aye; Mr. Porter, Aye. Motion carried.
- XIV. Mrs. Newnam requested the Board vote to approve Open Transfer Applications for FY 2018-19. Motion was made by Mrs. Nolen and seconded by Mr. Bibens to vote to approve Open Transfer Applications for FY 2018-19. Roll call vote: Mr. Blanton, Aye; Mr. Bibens, Aye; Senator Howell, Aye; Mrs. Nolen, Aye; Mr. Porter, Aye. Motion carried.
- XV. Mrs. Fox requested the Board vote to approve contract for vendors for Child Nutrition Department's food, supplies and services for FY 2018-19 and blanket purchase orders exceeding \$15,000.00 for the Child Nutrition Department for food, supplies and services to be paid by Child Nutrition Fund 22. This is the first year of a three-year renewable contract.
- A. Dean Foods dba Oak Farms #1808 (milk and juice) \$250,000 increments
 - B. Flowers Bakery #1807 (bread products) \$50,000 increments
 - C. Cici's Pizza #1810 (food/pizza) \$50,000 increments
 - D. Papa John's Pizza #1810 (food/pizza) \$50,000 increments
 - E. Pizza Hut #1810 (food/pizza) \$50,000 increments
 - F. Schendel #1809 (pest control) \$15,000 increments
- Motion was made by Mr. Bibens and seconded by Senator Howell to vote to approve contract for vendors for Child Nutrition Department's food, supplies and services for FY 2018-19 and blanket purchase orders exceeding \$15,000.00 for the Child Nutrition Department for food, supplies and services to be paid by Child Nutrition Fund 22. This is the first year of a three-year renewable contract.
- A. Dean Foods dba Oak Farms #1808 (milk and juice) \$250,000 increments
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 - C. Cici's Pizza #1810 (food/pizza) \$50,000 increments
 - D. Papa John's Pizza #1810 (food/pizza) \$50,000 increments
 - E. Pizza Hut #1810 (food/pizza) \$50,000 increments
 - F. Schendel #1809 (pest control) \$15,000 increments
- Roll call vote: Mrs. Nolen, Aye; Senator Howell, Aye; Mr. Blanton, Aye; Mr. Bibens, Aye; Mr. Porter, Aye. Motion carried.
- XVI. Mrs. Fox requested the Board vote to approve U.S. Food Service as the Prime Vendor distributor for delivery of commodity processed products listed below for FY 2018-19:
- A. McCain's (Potato/Sweet potato)
 - B. Idahoan (Potato)
 - C. Heinz Kraft (Tomato)
 - D. Schwan's Foods (Cheese)
 - E. Tyson Foods (Chicken, Beef, Pork)
 - F. High Liner (Pollock)

- G. Land O Lakes (Cheese)
- H. Michael's (Eggs)
- I. Los Cabos (Cheese)
- J. Jennie-O Turkey stores (Turkey)
- K. JTM (Beef)
- L. Rich's (Pork Boneless)
- M. Uno Foods (Cheese)
- N. Asian Food Solutions (Chicken)

Motion was made by Mr. Blanton and seconded by Mrs. Nolen to vote to approve U.S. Food Service as the Prime Vendor distributor for delivery of commodity processed products listed below for FY 2018-19:

- A. McCain's (Potato/Sweet potato)
- B. Idahoan (Potato)
- C. Heinz Kraft (Tomato)
- D. Schwan's Foods (Cheese)
- E. Tyson Foods (Chicken, Beef, Pork)
- F. High Liner (Pollock)
- G. Land O Lakes (Cheese)
- H. Michael's (Eggs)
- I. Los Cabos (Cheese)
- J. Jennie-O Turkey stores (Turkey)
- K. JTM (Beef)
- L. Rich's (Pork Boneless)
- M. Uno Foods (Cheese)
- N. Asian Food Solutions (Chicken)

Roll call vote: Mr. Bibens, Aye; Mr. Blanton, Aye; Senator Howell, Aye; Mrs. Nolen, Aye; Mr. Porter, Aye. Motion carried.

XVII. Mrs. Fox requested the Board vote to approve renewal contracts for vendors for Child Nutrition Department's food, beverages, produce, chemicals, apron/towel services and ice cream for FY 2018-2019 and blanket purchase orders exceeding \$15,000.00 for the Child Nutrition Department to be paid by Child Nutrition Fund 22. This will begin the third year of a three-year renewable contract as defined in the purchasing policy.

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| A. U.S. Foods Prime Vendor (food) | \$400,000 increments |
| B. U.S. Foods Prime Vendor (non-food) | \$120,000 increments |
| C. U.S. Foods Prime Vendor (commodities) | \$200,000 increments |
| D. Vinyard Produce Company #1709 (produce) | \$100,000 increments |
| E. Auto-Chlor #1712 (chemicals) | \$40,000 increments |
| F. Cintas (US Communities #12-JLH-011C) | \$40,000 increments |
| G. Klement Distribution Inc. #1715 (ice cream) | \$15,000 increments |
| H. Freckles #1715 (ice cream) | \$15,000 increments |

U.S. Foods contract is a piggyback provision with Edmond PS RFP#17-24. (Campus Smart)
Motion was made by Senator Howell and seconded by Mr. Blanton to vote to approve renewal contracts for vendors for Child Nutrition Department's food, beverages, produce, chemicals, apron/towel services and ice cream for FY 2018-2019 and blanket purchase orders exceeding

\$15,000.00 for the Child Nutrition Department to be paid by Child Nutrition Fund 22. This will begin the third year of a three-year renewable contract as defined in the purchasing policy.

- A. U.S. Foods Prime Vendor (food) \$400,000 increments
- B. U.S. Foods Prime Vendor (non-food) \$120,000 increments
- C. U.S. Foods Prime Vendor (commodities) \$200,000 increments
- D. Vinyard Produce Company #1709 (produce) \$100,000 increments
- E. Auto-Chlor #1712 (chemicals) \$40,000 increments
- F. Cintas (US Communities #12-JLH-011C) \$40,000 increments
- G. Klement Distribution Inc. #1715 (ice cream) \$15,000 increments
- H. Freckles #1715 (ice cream) \$15,000 increments

U.S. Foods contract is a piggyback provision with Edmond PS RFP#17-24. (Campus Smart)

Roll call vote: Mrs. Nolen, Aye; Senator Howell, Aye; Mr. Blanton, Aye; Mr. Bibens, Aye; Mr. Porter, Aye. Motion carried.

- XVIII. Mrs. Fox requested the Board vote to approve purchase from Douglas Equipment for two milk coolers at \$3,692.39 each (Bid #1806) for the 2018-2019 school year for a total of \$7,384.78 to be paid from Child Nutrition, Fund 22. Motion was made by Mr. Blanton and seconded by Mr. Bibens to vote to approve purchase from Douglas Equipment for two milk coolers at \$3,692.39 each (Bid #1806) for the 2018-2019 school year for a total of \$7,384.78 to be paid from Child Nutrition, Fund 22. Roll call vote: Mrs. Nolen, Aye; Senator Howell, Aye; Mr. Blanton, Aye; Mr. Bibens, Aye; Mr. Porter, Aye. Motion carried.

- XIX. Mrs. Fox requested the Board vote to approve purchase from Amundsen for dish machines (Bid #1805) for Country Estates, Epperly Heights and Tinker Elementary Schools for the 2018-2019 school year for a total of \$71,840.76 to be paid from Child Nutrition, Fund 22. Motion was made by Mr. Blanton and seconded by Senator Howell to vote to approve purchase from Amundsen for dish machines (Bid #1805) for Country Estates, Epperly Heights and Tinker Elementary Schools for the 2018-2019 school year for a total of \$71,840.76 to be paid from Child Nutrition, Fund 22. Roll call vote: Mrs. Nolen, Aye; Senator Howell, Aye; Mr. Blanton, Aye; Mr. Bibens, Aye; Mr. Porter, Aye. Motion carried.

- XX. Mrs. Fox requested the Board vote to approve direct purchases of commodity-diverted foods from manufacturers, listed below, with blanket purchase orders not exceeding \$50,000.00 to be paid by Child Nutrition Fund 22.

- A. Uno Food, Inc. (food/pizza) \$50,000 increments
- B. Asian Food Solutions (food) \$15,000 increments
- C. Hillshire Products (food) \$15,000 increments
- D. High Liner (food) \$15,000 increments

Motion was made by Mrs. Nolen and seconded by Mr. Blanton to vote to approve direct purchases of commodity-diverted foods from manufacturers, listed below, with blanket purchase orders not exceeding \$50,000.00 to be paid by Child Nutrition Fund 22.

- A. Uno Food, Inc. (food/pizza) \$50,000 increments
- B. Asian Food Solutions (food) \$15,000 increments
- C. Hillshire Products (food) \$15,000 increments
- D. High Liner (food) \$15,000 increments

Roll call vote: Mr. Blanton, Aye; Mr. Bibens, Aye; Mrs. Nolen, Aye; Senator Howell, Aye; Mr. Porter, Aye. Motion carried.

XXI. Mr. Stearns requested the Board vote to approve vendors for Transportation Department parts and repair services for the 2018-2019 school year and blanket purchase orders in increments as indicated. Expenditures to be paid from General Fund 11, Project Code 053.

- A. ATC Freightliner Group, LLC (Outside Repairs) \$25,000.00 increments
- B. ATC Freightliner Group, LLC (Parts) \$10,000.00 increments
- C. Midwest Bus Sales (Outside Repairs) \$15,000.00 increments
- D. Ross Transportation (Outside Repairs) \$10,000.00 increments
- E. Ross Transportation (Parts) \$15,000.00 increments
- F. Rush Truck Center of OK (Outside Repairs) \$20,000.00 increments
- G. Summit Truck Group (Outside Repairs) \$25,000.00 increments
- H. Summit Truck Group (Parts) \$10,000.00 increments
- I. Goodyear Tire & Rubber Co. \$25,000.00 increments

Motion was made by Mr. Bibens and seconded by Mr. Blanton to vote to approve vendors for Transportation Department parts and repair services for the 2018-2019 school year and blanket purchase orders in increments as indicated. Expenditures to be paid from General Fund 11, Project Code 053.

- A. ATC Freightliner Group, LLC (Outside Repairs) \$25,000.00 increments
- B. ATC Freightliner Group, LLC (Parts) \$10,000.00 increments
- C. Midwest Bus Sales (Outside Repairs) \$15,000.00 increments
- D. Ross Transportation (Outside Repairs) \$10,000.00 increments
- E. Ross Transportation (Parts) \$15,000.00 increments
- F. Rush Truck Center of OK (Outside Repairs) \$20,000.00 increments
- G. Summit Truck Group (Outside Repairs) \$25,000.00 increments
- H. Summit Truck Group (Parts) \$10,000.00 increments
- I. Goodyear Tire & Rubber Co. \$25,000.00 increments

Roll call vote: Mrs. Nolen, Aye; Senator Howell, Aye; Mr. Blanton, Aye; Mr. Bibens, Aye; Mr. Porter, Aye. Motion carried.

XXII. Mr. Stearns requested the Board vote to approve Petroleum Traders Corporation for fuel for the 2018-19 fiscal year. It is also recommended that the Board vote to approve blanket purchase orders in increments not to exceed \$100,000.00 to Petroleum Traders Corporation for the Transportation Department and increments not to exceed \$40,000.00 to Petroleum Traders Corporation for the Maintenance Department for the 2018-19 fiscal year. Expenditures for the Transportation Department to be paid from General Fund 11, Project Code 053-Transportation. Expenditures for the Maintenance Department to be paid from General Fund 11, Project Code 052-Maintenance. Vendor was the sole bidder on #1812. Motion was made by Senator Howell and seconded by Mr. Blanton to vote to approve Petroleum Traders Corporation for fuel for the 2018-19 fiscal year and blanket purchase orders in increments not to exceed \$100,000.00 to Petroleum Traders Corporation for the Transportation Department and increments not to exceed \$40,000.00 to Petroleum Traders Corporation for the Maintenance Department for the 2018-19 fiscal year. Expenditures for the Transportation Department to be paid from General Fund 11, Project Code 053-Transportation. Expenditures for the Maintenance Department to be paid from General Fund 11, Project Code 052-Maintenance. Roll call vote: Mrs. Nolen, Aye; Senator Howell, Aye; Mr. Blanton, Aye; Mr. Bibens, Aye; Mr. Porter, Aye. Motion carried.

- XXIII. Mr. Stearns requested the Board vote to approve Midwest Bus Sales for a two-month contract extension terminating August 31, 2018, on the existing FY18 lease agreement for eight (8) seventy-one passenger buses and two (2) sixty-five passenger special transportation buses, to be used during the FY 18 EOY school program and throughout the summer. This contract extension, original bid #1510, will be at no additional cost to the district. Motion was made by Mr. Blanton and seconded by Mr. Bibens to vote to approve Midwest Bus Sales for a two-month contract extension terminating August 31, 2018, on the existing FY18 lease agreement for eight (8) seventy-one passenger buses and two (2) sixty-five passenger special transportation buses, to be used during the FY 18 EOY school program and throughout the summer. This contract extension, original bid #1510, will be at no additional cost to the district. Roll call vote: Mrs. Nolen, Aye; Senator Howell, Aye; Mr. Blanton, Aye; Mr. Bibens, Aye; Mr. Porter, Aye. Motion carried.
- XXIV. Mr. Stearns requested the Board vote to approve Midwest Bus Sales for the lease of eight (8) seventy-one passenger buses in the amount of \$106,000.00 and two (2) sixty-five passenger special transportation buses in the amount of \$29,500.00 for the 2018-19 school year. The total annual amount of this lease agreement is not to exceed \$135,500.00. Expenditures to be paid from General Fund 11, Project Code 053. This is the first year of a three-year renewable agreement. Motion was made by Senator Howell and seconded by Mr. Blanton to vote to approve Midwest Bus Sales for the lease of eight (8) seventy-one passenger buses in the amount of \$106,000.00 and two (2) sixty-five passenger special transportation buses in the amount of \$29,500.00 for the 2018-19 school year. The total annual amount of this lease agreement is not to exceed \$135,500.00. Expenditures to be paid from General Fund 11, Project Code 053. Roll call vote: Senator Howell, Aye; Mrs. Nolen, Aye; Mr. Bibens, Aye; Mr. Blanton, Aye; Mr. Porter, Aye. Motion carried.
- XXV. Mr. Bryan requested the Board vote to approve to ratify original contracts for Construction Management and Architectural/Engineering Services, as part of the ongoing Bond Fund 34 & 35/Lease Revenue 08 construction projects, taking place during the 2018-2019 fiscal year. The original construction management contracts were approved at the December 8, 2014, and June 28, 2017, Board meetings, respectively. The contracts for ratification are as follows:
- A. CMS Willowbrook Districtwide Master Facilities Planning and Administration - Contract for construction management services for Bond 34 & 35/Lease Revenue (LR08) construction projects.
 - B. Abla Griffin Partnership, LLC - Contract for architectural services at various sites.
 - C. Design Architects Plus, Inc. - Contract for architectural services at various sites.
 - D. DeZign Partnerships, Inc. - Contract for architectural services at various sites.
 - E. LWPB Architectural - Contract for architectural services at various sites.
 - F. Michael McCoy Architectural - Contract for architectural services at various sites.
 - G. Mass Architects, Inc. - Contract for architectural services at various sites.
 - H. WPM Design Group, PLLC. - Engineering Contract for engineering services at various sites.
- All expenditures are to be paid from Bond Fund 34 and/or 35/Lease Revenue 08. Motion was made by Mr. Blanton and seconded by Mr. Bibens to vote to approve to ratify original contracts for Construction Management and Architectural/Engineering Services, as part of the ongoing Bond Fund 34 & 35/Lease Revenue 08 construction projects, taking place during the 2018-2019 fiscal year. The original construction management contracts were approved at the December 8, 2014, and June 28, 2017, Board meetings, respectively. The contracts for ratification are as follows:

- A. CMS Willowbrook Districtwide Master Facilities Planning and Administration - Contract for construction management services for Bond 34 & 35/Lease Revenue (LR08) construction projects.
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 - E. LWPB Architectural - Contract for architectural services at various sites.
 - F. Michael McCoy Architectural - Contract for architectural services at various sites.
 - G. Mass Architects, Inc. - Contract for architectural services at various sites.
 - H. WPM Design Group, PLLC. - Engineering Contract for engineering services at various sites.
- All expenditures are to be paid from Bond Fund 34 and/or 35/Lease Revenue 08.
Roll call vote: Mrs. Nolen, Aye; Senator Howell, Aye; Mr. Blanton, Aye; Mr. Bibens, Aye; Mr. Porter, Aye. Motion carried.

XXVI. Mr. Bryan requested the Board vote to approve the renewal of the School Resource Officer Mutual Cooperation Agreement with the City of Midwest City for FY 2018-2019. The cost is approximately \$6,500.00 per month (ten months) for a total annual cost of \$65,000.00. Expenditures are to be paid from General Fund 11, Project Code 000. Motion was made by Mrs. Nolen and seconded by Senator Howell to vote to approve the renewal of the School Resource Officer Mutual Cooperation Agreement with the City of Midwest City for FY 2018-2019. The cost is approximately \$6,500.00 per month (ten months) for a total annual cost of \$65,000.00. Expenditures are to be paid from General Fund 11, Project Code 000. Roll call vote: Mrs. Nolen, Aye; Senator Howell, Aye; Mr. Blanton, Aye; Mr. Bibens, Aye; Mr. Porter, Aye. Motion carried.

XXVII. Mr. Bryan requested the Board vote to approve Panco for energy management integration services at various sites. Services to be included as part of the Bond Fund 35/(LR08) "Gym HVAC Improvement" projects. Panco is a sole source vendor for the Honeywell Syntronix Building Automation System. Distribution sites are as follows: Barnes Elementary, Cleveland Bailey Elementary, Country Estates Elementary, Highland Park Elementary, Ridgecrest Elementary, Schwartz Elementary, Steed Elementary, Tinker Elementary, Townsend Elementary, Carl Albert Middle School, Kerr Middle School and Monroney Middle School. The total cost of \$78,540.00 is to be paid from Bond 35/(LR08). Motion was made by Mr. Blanton and seconded by Mr. Bibens to vote to approve Panco for energy management integration services at various sites. Services to be included as part of the Bond Fund 35/(LR08) "Gym HVAC Improvement" projects. Panco is a sole source vendor for the Honeywell Syntronix Building Automation System. Distribution sites are as follows: Barnes Elementary, Cleveland Bailey Elementary, Country Estates Elementary, Highland Park Elementary, Ridgecrest Elementary, Schwartz Elementary, Steed Elementary, Tinker Elementary, Townsend Elementary, Carl Albert Middle School, Kerr Middle School and Monroney Middle School. The total cost of \$78,540.00 is to be paid from Bond 35/(LR08). Roll call vote: Mrs. Nolen, Aye; Senator Howell, Aye; Mr. Blanton, Aye; Mr. Bibens, Aye; Mr. Porter, Aye. Motion carried.

XXVIII. Mr. Bryan requested the Board vote to approve the lease renewal with Midwest City Memorial Hospital Authority, a public trust, referred to as "Lessor", and Mid-Del Schools ISD #52 (District No. 52) of Oklahoma County, Oklahoma, referred to as "Lessee" for the lease of the premises identified as the Christie Heights Subdivision Block: 000, Lot 21, Midwest City, OK, and current

location of the Mid-Del Schools Career Academy for FY 2018-19. The amount of the lease remains at \$62,016.00 payable in monthly installments of \$5,168.00. Expenditure to be paid from General Fund 11, Project Code 109. Motion was made by Mrs. Nolen and seconded by Mr. Bibens to vote to approve the lease renewal with Midwest City Memorial Hospital Authority, a public trust, referred to as "Lessor", and Mid-Del Schools ISD #52 (District No. 52) of Oklahoma County, Oklahoma, referred to as "Lessee" for the lease of the premises identified as the Christie Heights Subdivision Block: 000, Lot 21, Midwest City, OK, and current location of the Mid-Del Schools Career Academy for FY 2018-19. Roll call vote: Mr. Blanton, Aye; Mr. Bibens, Aye; Senator Howell, Aye; Mrs. Nolen, Aye; Mr. Porter, Aye. Motion carried.

XXIX. Mr. Bryan requested the Board vote to approve the Mutual Cooperative Agreement with the Board of County Commissioners of Oklahoma County as the need arises for FY 2018-2019. The County and Mid-Del Schools mutually agree that the County will use County owned equipment, labor and materials at the County's disposal on property owned by Mid-Del Schools, and will be reimbursed for materials by the site upon which the development and agreement of a work order is requested and as allowable per Title 19, Oklahoma Statutes, Section 339 and the Board of Education. All projects will require an individual agreement to go before the Board, before any reconstruction, improvements, repairs or maintenance is done. This agreement will be from July 1, 2018, through June 30, 2019. Motion was made by Senator Howell and seconded by Mr. Blanton to vote to approve the Mutual Cooperative Agreement with the Board of County Commissioners of Oklahoma County as the need arises for FY 2018-2019. The County and Mid-Del Schools mutually agree that the County will use County owned equipment, labor and materials at the County's disposal on property owned by Mid-Del Schools, and will be reimbursed for materials by the site upon which the development and agreement of a work order is requested and as allowable per Title 19, Oklahoma Statutes, Section 339 and the Board of Education. All projects will require an individual agreement to go before the Board, before any reconstruction, improvements, repairs or maintenance is done. This agreement will be from July 1, 2018, through June 30, 2019. Roll call vote: Mrs. Nolen, Aye; Senator Howell, Aye; Mr. Blanton, Aye; Mr. Bibens, Aye; Mr. Porter, Aye. Motion carried.

XXX. Mr. Bryan requested the Board vote to approve Air Conditioning Service Inc. and Waggoner's Heat & Air for the Bond 35/Lease Revenue 08 "Gym/Activity Room HVAC Improvement" projects at various sites.

Contractors/costs are as follows:

Air Conditioning Service Inc.

- Cleveland Bailey Elementary, Gym - Total cost of construction \$152,252.42.
- Country Estates Elementary, Gym - Total cost of construction \$142,943.43.
- Ridgecrest Elementary, Gym - Total cost of construction \$138,837.96.
- Monroneys Middle School, Gym/Activity Room - Total cost of construction \$249,872.78.

Waggoner's Heat & Air

- Barnes Elementary, Gym - Total cost of construction \$148,956.82.
- Highland Park Elementary, Gym - Total cost of construction \$114,546.69.
- Schwartz Elementary, Gym - Total cost of construction \$47,314.33.
- Steed Elementary, Gym - Total cost of construction \$148,956.82.
- Tinker Elementary, Gym - Total cost of construction \$114,546.69.
- Townsend Elementary, Gym - Total cost of construction \$114,546.69.

- Carl Albert Middle School, Gym/Activity Room - Total cost of construction \$201,739.32.
 - Kerr Middle School, Gym/Activity Room - Total cost of construction \$146,992.26.
- All expenditures to be paid from Bond 35/Lease Revenue 08.

Motion was made by Mr. Blanton and seconded by Mr. Bibens to vote to approve Air Conditioning Service Inc. and Waggoner's Heat & Air for the Bond 35/Lease Revenue 08 "Gym/Activity Room HVAC Improvement" projects at various sites.

Contractors/costs are as follows:

Air Conditioning Service Inc.

- Cleveland Bailey Elementary, Gym - Total cost of construction \$152,252.42.
- Country Estates Elementary, Gym - Total cost of construction \$142,943.43.
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- Barnes Elementary, Gym - Total cost of construction \$148,956.82.
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- Steed Elementary, Gym - Total cost of construction \$148,956.82.
- Tinker Elementary, Gym - Total cost of construction \$114,546.69.
- Townsend Elementary, Gym - Total cost of construction \$114,546.69.
- Carl Albert Middle School, Gym/Activity Room - Total cost of construction \$201,739.32.
- Kerr Middle School, Gym/Activity Room - Total cost of construction \$146,992.26.

All expenditures to be paid from Bond 35/Lease Revenue 08.

Roll call vote: Senator Howell, Aye; Mrs. Nolen, Aye; Mr. Blanton, Aye; Mr. Bibens, Aye; Mr. Porter, Aye. Motion carried.

XXXI. Mr. Stephenson requested the Board vote to approve blanket purchase orders to the United States Postal Service for FY 2018-2019 in the amount of \$40,000.00 and \$200.00 not to exceed \$40,200.00 to cover postage needs. Expenditures to be paid from General Fund 11, Project Code 055-Warehouse. Motion was made by Mrs. Nolen and seconded by Senator Howell to vote to approve blanket purchase orders to the United States Postal Service for FY 2018-2019 in the amount of \$40,000.00 and \$200.00 not to exceed \$40,200.00 to cover postage needs. Expenditures to be paid from General Fund 11, Project Code 055-Warehouse. Roll call vote: Mr. Blanton, Aye; Mr. Bibens, Aye; Mrs. Nolen, Aye; Senator Howell, Aye; Mr. Porter, Aye. Motion carried.

XXXII. Mrs. Dunn requested the Board vote to approve a new Policy G-46, Professional Development Certification Reimbursement Program. Motion was made by Mr. Blanton and seconded by Senator Howell to vote to approve a new Policy G-46, Professional Development Certification Reimbursement Program. Roll call vote: Mrs. Nolen, Aye; Senator Howell, Aye; Mr. Blanton, Aye; Mr. Bibens, Aye; Mr. Porter, Aye. Motion carried.

XXXIII. **Human Resources**

A. Dr. Perez requested the Board vote to approve all actions recommended in the Human Resources Reports.

1. Certified

June 11, 2018

2. Non-Certified
3. Child Nutrition
4. Transportation

Motion was made by Mr. Blanton and seconded by Mr. Bibens to vote to approve all actions recommended in the Human Resources Reports.

1. Certified
2. Non-Certified
3. Child Nutrition
4. Transportation

Roll call vote: Mrs. Nolen, Aye; Senator Howell, Aye; Mr. Bibens, Aye; Mr. Blanton, Aye; Mr. Porter, Aye. Motion carried.

B. Mr. Thompson requested the Board vote to approve the recommendation for Heather Deering at Midwest City Elementary and Ashley Glover at Tinker Elementary as Elementary Assistant Principals.

Motion was made by Mr. Blanton and seconded by Mr. Bibens to approve the recommendation of Heather Deering at Midwest City Elementary and Ashley Glover at Tinker Elementary as Elementary Assistant Principals. Roll call vote: Mrs. Nolen, Aye; Senator Howell, Aye; Mr. Bibens, Aye; Mr. Blanton, Aye; Mr. Porter, Aye. Motion carried.

C. Mr. Thompson requested the Board vote to approve the recommendation of Charita Hunt for Elementary Head Principal at Barnes Elementary.

Motion was made by Mr. Bibens and seconded by Mr. Blanton to vote to approve the recommendation of Charita Hunt for Elementary Head Principal at Barnes Elementary. Roll call vote: Senator Howell, Aye; Mrs. Nolen, Aye; Mr. Blanton, Aye; Mr. Bibens, Aye; Mr. Porter, Aye. Motion carried.

D. Dr. Cobb requested the Board vote to approve the recommendation of Cordell Ehrich for the Executive Director of Secondary Instruction.

Motion was made by Mr. Bibens and seconded by Mrs. Nolen to vote to approve Cordell Ehrich for the Executive Director of Secondary Instruction. Roll call vote: Mr. Blanton, Aye; Mr. Bibens, Aye; Mrs. Nolen, Aye; Senator Howell, Aye; Mr. Porter, Aye. Motion carried.


XXXIV. Discussion and possible Board action on any resignation received to date. – None

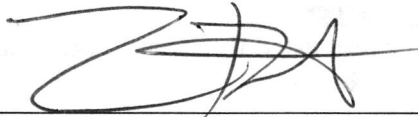
XXXV. **New Business** – None

XXXVI. **Adjourn**


There being no further business requiring the Board's action, motion was made by Mr. Bibens and seconded by Mrs. Nolen to adjourn. Roll call vote: Mr. Blanton, Aye; Mr. Bibens, Aye; Mrs. Nolen, Aye; Senator Howell, Aye; Mr. Porter, Aye. Motion carried.

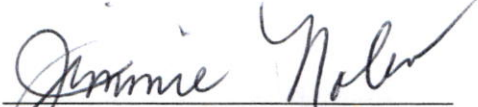
The meeting adjourned at 6:48 P.M.

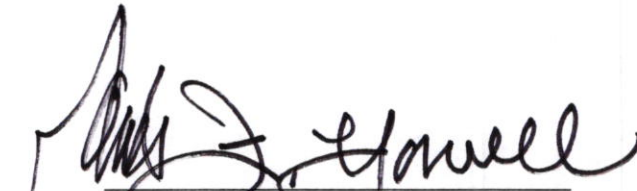

Mr. Le Roy Porter, President


Mr. Tim Blanton, Vice President

June 11, 2018


Mr. David Bibens, Clerk


Mrs. Jimmie Nolen, Member


Senator Jim Howell, Member


Mrs. Diane Nelson, Minutes Clerk

#MIDPURPOSE



Superintendent's Report

June 11, 2018

Great news! If you purchase this cup from any of the four Oncue Express in the Mid-Del area, the Mid-Del Public Schools Foundation will receive fifty cents per cup!

Facebook Stats:
689 Shares
43,150 views
31 comments
659 likes

Mid-Del News @middelnews · Jun 1
If you purchase this cup from @oncueexpress in the Mid-Del area, the @MidDelSchlFound receives fifty cents per cup! 🌞 🌧️ 🗣️



Mid-Del Foundation, Dr. Rick Cobb, OnCue Express and Midwest City Beacon

OnCue Express @oncueexpress
Following

Replying to @middelnews @MidDelSchlFound and 2 others

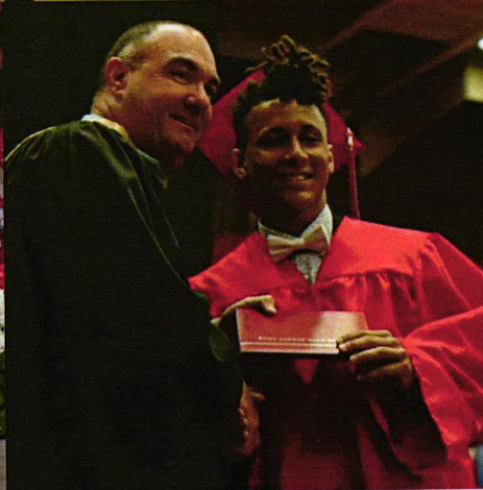
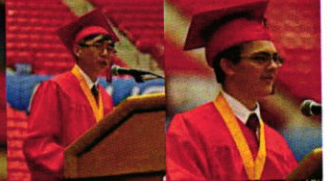
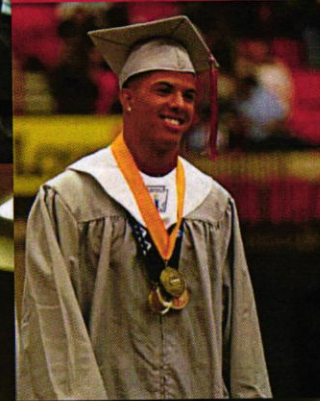
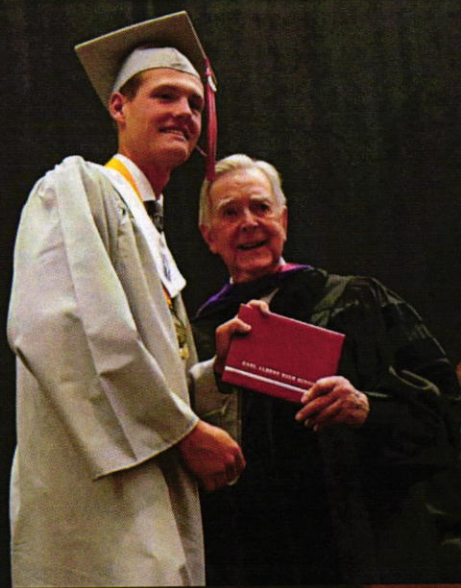
We love our schools!

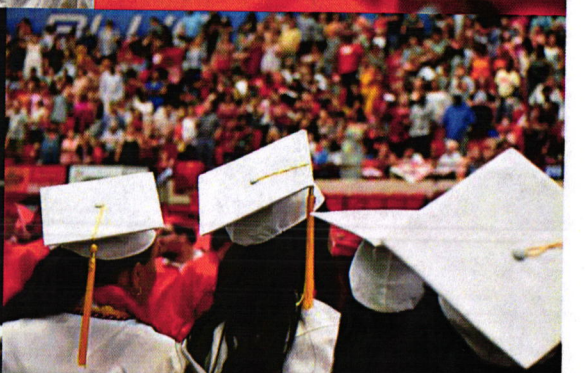
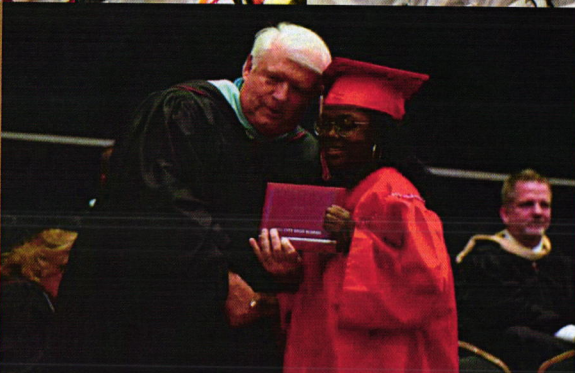
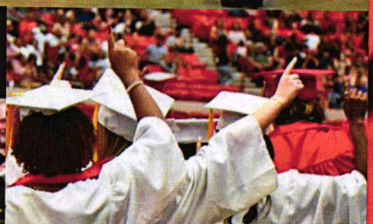
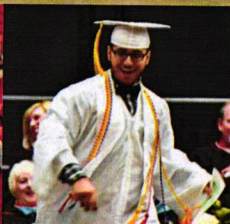
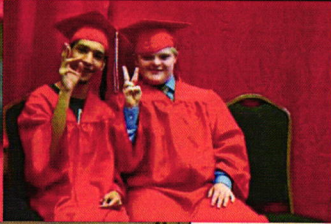
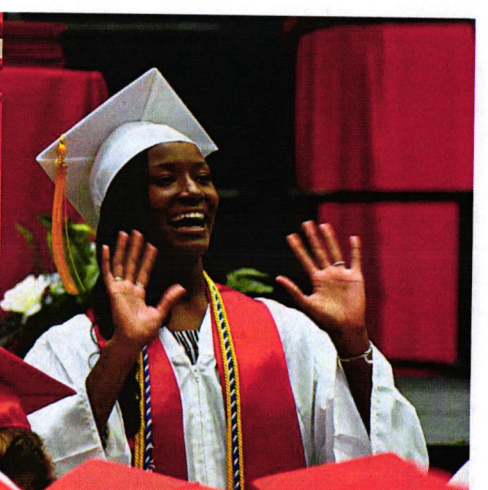
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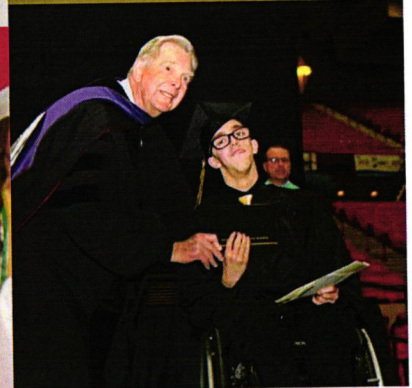
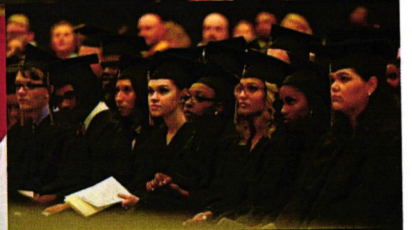
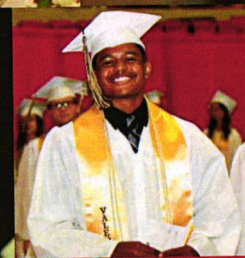
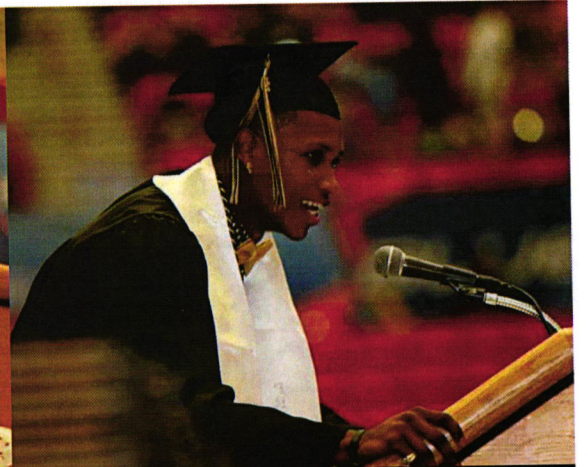


End of Year Awards Program









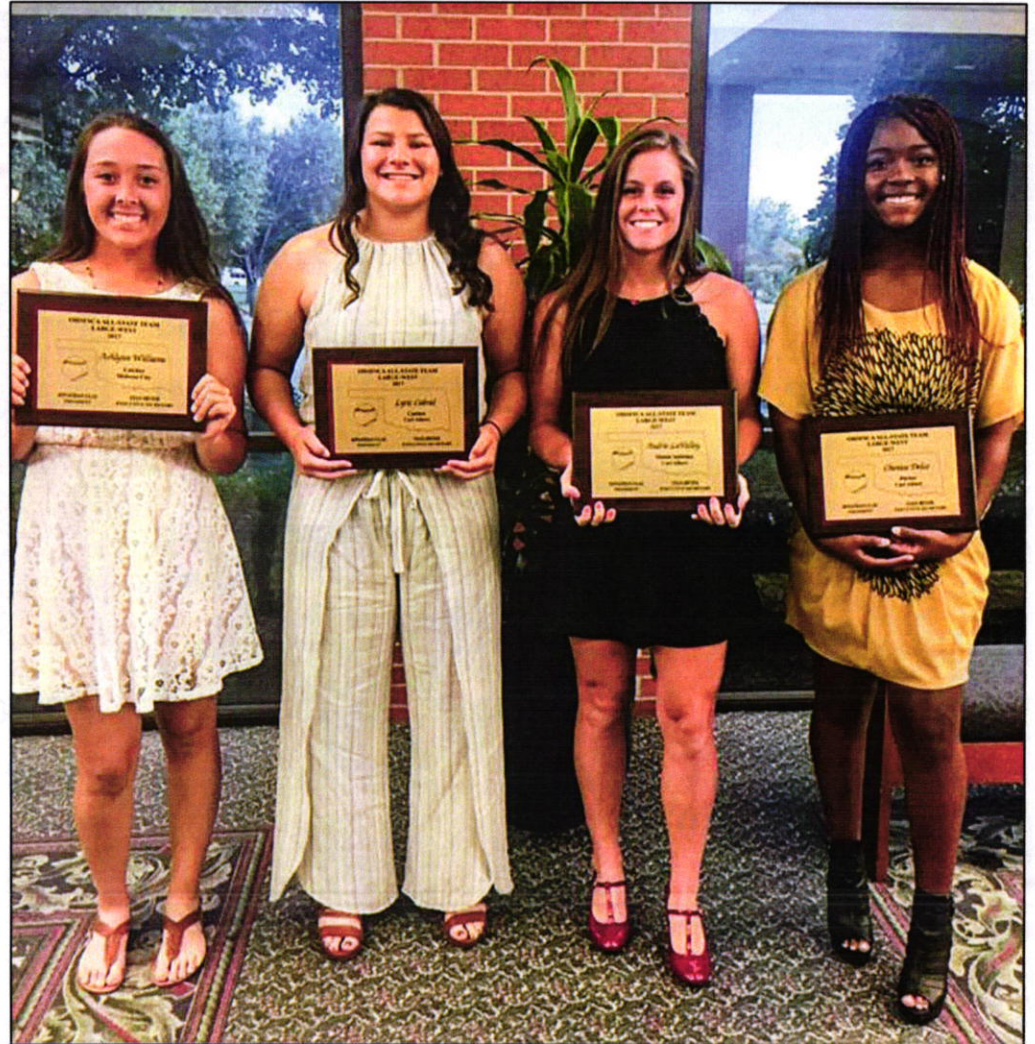
Midwest City High School had 31 athletes commit to colleges and universities this year. These students not only excel in athletics, but also in academics. They are leaders in their school and are active in other clubs and organizations. Congratulations Bombers!



Midwest City's DeClaudio Irvin and Carl Albert's Zane Alexander have been named to the Oklahoma Coaches Association All-State Baseball Team.



Congratulations to the following Mid-Del All-State Softball Players recognized at the All-State Banquet: Ashlynn Williams, Midwest City HS; Lyric Cabral, Carl Albert HS; Audrie LaValley, Carl Albert HS; and Chenise Delce, Carl Albert HS.



CCOSA Summer Leadership Conference Presentations

Dr. Cobb participated in a panel discussion about Management Lessons Learned During the Teacher Walkout.



Meagan Bryant presented a session called Senior Conference: The Next Big Step.

#MIDPURPOSE

