

June 12, 2017

BOARD AGENDA

REGULAR BOARD MEETING

MIDWEST CITY – DEL CITY PUBLIC SCHOOLS

JUNE 12, 2017

6:00 P.M.

MID-DEL BOARD OF EDUCATION, BOARD ROOM

7217 S.E. 15TH ST.

MIDWEST CITY, OK 73110

Following is a list of the business to be conducted by the Board of Education at the above mentioned meeting. The Board of Education may discuss, make motions and vote upon all matters appearing on this Agenda. Such votes may be to adopt, reject, table, reaffirm, rescind, or take no action on any Agenda matter.

I. Opening Exercises

A. Call to Order and roll-call recording of members present and absent

B. Flag Salute

II. Consent Agenda:

All of the following items, which concern reports and items of a routine nature normally approved at a board meeting, will be approved by one vote unless any board member desires to have a separate vote on any or all of these items. The consent agenda consists of the discussion, consideration, and approval of the following items:

A. Approval of the agenda

B. Vote to approve the following:

1. Minutes of the May 8, 2017, Regular Board Meeting.

C. Vote to approve the following items:

1. Monthly Financial and Investment Report for month ending May 31, 2017:

- a. Treasurer's Report
- b. Encumbrances
- c. Warrant Register
- d. Lease Revenue Report

2. School Activity Funds:

- a. Transfers within Bank
- b. Addendum
- c. FY 18 Income and Expense Sub-Accounts

3. Blanket position salary reserves report FY 2016-17

4. Blanket position salary reserves report FY 2017-18

D. The following depository banks for various funds for the 2017-18 fiscal year:

FNB Community Bank of Midwest City, Midwest City

IBC Bank, Midwest City

- E. Vote to approve out-of-state or overnight travel requests:
1. Del City High School NJROTC Unit to attend Camp Clark in Nevada, MO, on June 22-25, 2017. Expenses to be paid by personal funds and donations.
 2. Midwest City High School girls' basketball team to attend ORU Basketball Team Camp in Tulsa, OK, on June 26-28, 2017. Expenses to be paid by personal funds and donations.
 3. Erin Campbell, Schwartz Elementary, to attend the Roadmap for Mathematical Success workshop in San Antonio, TX, on July 12-14, 2017. Registration to be paid by Professional Development, Project Code 311. All other expenses to be paid by personal funds.
- F. Vote to approve the following contracts/service agreements for the 2017-18 school year:
1. Renewal of the FY 2017-18 Oklahoma State School Boards Association Membership.
 2. Renewal of the FY 2017-18 contract with Frontline Technologies for the Aesop Customer Agreement. The estimated annual cost is \$16,912.00 and is to be paid from General Fund, Project Code 000.
 3. Renewal of the FY 2017-18 contract with Frontline Technologies for the Veritime Customer Agreement. The estimated annual cost is \$10,547.00 and is to be paid from General Fund, Project Code 000.
 4. Contract with Mid-Del Youth & Family Center, Inc. for FY 2017-18 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.
 5. Renewal of Cisco SmartNet Maintenance Agreements for FY 2017-18 with Chickasaw Telecom, Inc. in the amount of \$165,361.52 to be paid from Fund 11, Project Code 000. This amount represents a consolidation of \$95,393.52 for SmartNet maintenance/software support/CUWL (Cisco Unified Workspace Licensing) to support Voice over IP phone system (VoIP) and \$69,968.00 for SmartNet Ironport Internet content filtering and E-mail filter support.
 6. Renewal of vending (drinks/snacks) annual contracts for the 2017-18 school year, renewable annually, for various sites (including Elementary, Secondary Departments/Central Office). This is the second year of a three-year agreement.
 7. Renewal of the Mid-Del Youth and Family contract for FY 2017-18 to provide services as part of our Employee Assistance Program. This expense is to be paid out of General Fund, Project Code 145.
 8. Agreement with Pitney Bowes for the mail handling machine for the 2017-2018 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 fourth year of a five-year renewable agreement.

9. Renewal of the Midwest Bus Sales Lease agreement for the lease of eight (8) seventy-one passenger buses in the amount of \$86,000.00 and two (2) sixty-five passenger special transportation buses in the amount of \$25,800.00 for the 2017-18 school year. Total amount of this lease agreement is not to exceed \$111,800.00. (Bid #1510) Expenditures to be paid from General Fund 11, Project Code 053. This is the third year of a four-year renewable agreement.
 10. Renewal of the Storage Area Network (SAN) Support for FY 2017-2018 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.
 11. 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 2017-18 fiscal year. Total cost for the renewal will be \$24,000.00 to be paid from Fund 11, Project Code 000.
 12. Renewal of the Unitrends Maintenance contract for 2017-18 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 \$17,938.00 to be paid from Fund 11, Project Code 000.
 13. Revision of the funding source for the renewal of Gas Supply Agreement with Constellation as a third party natural gas provider used at various sites throughout the Mid-Del School District for FY 2017-2018. Transaction Confirmation Deal #163165. This was Board approved on May 8, 2017. The funding needs to be revised to MDTC Fund 23, General Fund 11 and/or Building Fund 21.
 14. Contract with AccurateNow for employee drug testing and Department of Transportation (DOT) wellness services for Mid-Del Schools for FY 2017-18. The services 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. 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.
- 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 2017-18 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: 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 2017-2018 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 2017-18 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 2017-18 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 2017-18 school year. This expense is to be paid from General Fund, Project Code 000.
- L. Vote to approve the purchase of Property, Casualty, Excess Workers' Compensation, School Board Legal Liability, Student Malpractice Insurance, Pollution Liability and Position Bonds for 2017-18 from OSIG (Oklahoma Schools Insurance Group-Travelers and United Educators Insurance Company), Midwest Employer's Casualty, Western World Insurance Group, RPS/Lloyd's of London, American Casualty and One Beacon.
- M. Vote to approve Mid-Del Technology Center's 2017-18 Marketing Plan.

- N. Vote to approve Resolution for Schools and Libraries Universal Services (E-Rate) for 2017-18. This resolution authorizes filing of Form 471 applications for funding year 2017-18 and the payment of the applicant's share upon approval of funding and receipt of services.
- O. 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 June 1, 2017, for so long as Rose State continues to use the furniture and equipment for educational purposes 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.

III. Recognitions

Carl Albert High School – Mrs. Goggans

Carl Albert High School Boys Track Team – 5A State Champions

5A Boys 400 Meter

Dejuana McArthur

5A Boys 4X400 Meter Relay

Aaron Hill

Jason Taylor

Dejuana McArthur

Dadrion Taylor

Del City High School – Mrs. Stansberry

Del City High School Girls Track Team – 5A State Champions

5A Girls 100 Meter

Jakira Wilson

5A Girls 200 Meter

Sidney Sapp

5A Girls 4X100 Meter Relay

LaShonti Knight

Beyel Tubbs

Sidney Sapp

Jakira Wilson

5A Girls 4X400 Meter Relay

Jaya Barnes

Beyel Tubbs

Marshae Sneed

Jakira Wilson

5A Boys 100 Meter and 200 Meter

Micah Brewer

5A Boys 4X100 Meter Relay and 4X200 Meter Relay

Micah Brewer

Kelin Gordon

Cecil Cole

Roderick Samuels

5A Boys High Jump
Gregory Whittenberg

- IV. Information
 - A. Public Participation
 - B. Superintendent's Report – Dr. Cobb
- V. Vote to approve or not approve the following receipt of gifts/donations: – Dr. Cobb
 - A. Dennis O'Keefe, Oklahoma City Retailers Foundation, donation of \$2,800.00 for Carl Albert Middle School to be used for funding of the Art Department.
- VI. Vote to approve or not approve the revision of Policy B-17, District Organizational Chart. – Dr. Cobb
- VII. Call for Public Hearing for the purpose of accepting comments and for holding an open discussion, including answering of questions regarding the 2017-18 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 12th day of June 2017, in the Boardroom at 7217 Southeast 15th Street, Midwest City, OK. – Ms. Medcalf
- VIII. Vote to approve or not approve the 2017-18 Budget for the Midwest City-Del City Public School District, I-52, Oklahoma County. – Ms. Medcalf
- IX. Vote to approve or not approve the School Spirit Visa Check Card (Debit Card) Program Agreement for FY 2017-18 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. – Ms. Medcalf
- X. Board to consider and take action on a motion approving the renewal of the lease-purchase for the fiscal year ending June 30, 2018, as required under the provisions of the Sublease Agreement dated March 1, 2012, by and between the District and the Oklahoma County Finance Authority. – Ms. Medcalf
- XI. Vote to approve or not approve bids and requests to purchase as follows: – Ms. Medcalf
 - A. Purchase of STAR Early Literacy, STAR Math and STAR Reading from Renaissance Learning for 2017-2018. Renaissance Learning is the sole source vendor for this product. The total cost of \$103,211.62 to be paid by Title I, Project Code 511, in the amount of \$95,833.37; Indian Education, Project Code 561, in the amount of \$4,963.25; Title I Neglected and Delinquent, Project Code 518, in the amount of \$2,415.00.
 - B. Purchase copy paper for the 2017-18 school year from Veritiv. The cost is \$129,008.80 to be paid as follows: \$124,084.80 from General Fund 11 and \$4,924.00 to be paid from Mid-Del Technology Center Fund 12. Veritiv is under State Contract #SW065-3153.

- C. Purchase of Lexia Reading Core5 for 2017-2018 in the amount of \$50,000.00 to be paid by Title I, Project Code 511.
 - D. Purchase of 600 HP Chromebooks and associated licenses in the amount of \$169,828.00 from SHI for Carl Albert Middle School, Del Crest Middle School, Jarman Middle School, Kerr Middle School, and Monroney Middle School. The total cost for the Chromebooks and licenses will be \$169,828.00 to be paid from Bond Fund 34 as follows: Carl Albert Middle School - \$33,965.60 from Project Code 018, Del Crest Middle School - \$33,965.60 from Project Code 019, Jarman Middle School - \$33,965.60 from Project Code 020, Kerr Middle School - \$33,965.60 from Project Code 021, and Monroney Middle School - \$33,965.60 from Project Code 022. These laptops, software, and licenses are included in NASPO/HP-I Statewide Contract #MNNVP-133 and TIPS/TAPS Contract #2062515.
 - E. Purchase of 85 HP ProDesk 440 G4 desktop computers and associated licenses from SHI in the amount of \$77,507.25. These desktop computers will replace the secretarial computers at each Mid-Del site. The total cost of the computers will be \$77,507.25 to be paid from Bond Fund 34. These desktops, software, and licenses are included in NASPO/HP-I Statewide Contract #MNNVP-133 and TIPS/TAPS Contract #2062515.
 - F. Purchase custodial paper supplies for the 2017-2018 school year from Veritiv. The cost is \$130,324.08 to be paid as follows: \$125,957.84 from General Fund 11 and \$4,366.24 from Mid-Del Technology Center, Fund 12. Veritiv is under State Contract #SW065-3153.
 - G. Purchase of 500 HP Pro Book 450 laptops and associated licenses from SHI in the amount of \$410,975.00. These laptop computers will replace existing teacher laptops that are 7 years old. The total cost of the computers will be \$410,975.00 to be paid from Bond Fund 34. These laptops and associated licenses are included in NASPO/HP-I Statewide Contract #MNNVP-133.#
 - H. Purchase kitchen equipment (Project #1710) from Oswalt Restaurant Supply for cafeterias for FY 2017-2018 for a total of \$50,155.40 to be paid by Fund 22.
- XII. Vote to approve or not approve the District Paid Group Life Insurance and Accidental Death & Dismemberment for FY 2018 with Mutual of Omaha through American Fidelity, Inc. – Ms. Medcalf
- XIII. Vote to approve or not approve Open Transfer Applications for FY 2017-18. – Mrs. Newnam
- XIV. Vote to approve or not approve the following vendors for Child Nutrition Department's food, supplies and services for FY 2017-18 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. U.S. Foods will provide food and supplies through Campus Smart buying group. – Mrs. Fox
- A. Auto-Chlor #1712 (chemicals) \$20,000 increments
 - B. Great Plains Bottling Co. #1713 (beverages) \$40,000 increments
 - C. Vinyard Produce Company #1709 (produce) \$100,000 increments
 - D. Klement Distribution, Inc. and Freckles \$30,000 increments

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#1715 (ice cream products)

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| E. U.S. Foods Prime Vendor (food)* | \$400,000 increments |
| F. U.S. Foods Prime Vendor (non-food)* | \$100,000 increments |
| G. U.S. Foods Prime Vendor (commodities)* | \$200,000 increments |
| H. U.S. Foods (cookies, muffins & SMART snacks)* | \$50,000 increments |

* Campus Smart purchasing group

- XV. Vote to approve or not approve U.S. Food Service as the Prime Vendor distributor for delivery of commodity processing products listed below for FY 2017-18: – Mrs. Fox

- | | |
|---------------------------|------------------------|
| A. Advance-Pierre Foods | (beef, chicken) |
| B. Jennie-O Turkey Stores | (turkey) |
| C. Tyson Foods | (chicken) |
| D. Schwan's Foods | (cheese) |
| E. Land-O-Lakes | (cheese) |
| F. Michael's | (eggs) |
| G. Red Gold | (tomato) |
| H. Basic American | (potato, beans) |
| I. JTM | (beef) |
| J. McCain's | (potato, sweet potato) |
| K. Los Cabos | (cheese) |
| L. Asian Solutions | (chicken) |

- XVI. Vote to approve or not approve renewal contracts for vendors for Child Nutrition Department's dairy products, outside pizza and apron/towel service for FY 2017-2018 and blanket purchase orders exceeding \$15,000.00 for the Child Nutrition Department to be paid by Child Nutrition Fund 22. This will be the third year of a three-year renewable contract as defined in the purchasing policy. – Mrs. Fox

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| A. Borden Dairy #1506 (milk & juice) | \$250,000 increments |
| B. Cici's Pizza #1507 (Costley Enterprises-food) | \$100,000 increments |
| C. Cintas (aprons, towels & hot pads) | \$50,000 increments |
- (US Communities #50716)

- XVII. Vote to approve or not approve vendors for Transportation Department parts and repair services for the 2017-2018 school year and blanket purchase orders in increments as indicated. Expenditures to be paid from General Fund 11, Project Code 053. – Mr. Stearns

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| 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 |

- XVIII. Vote to approve or not approve to ratify original contracts for Construction Management and Architectural Services as part of the ongoing Bond Fund 34 Safety

and Security projects taking place during the 2017-2018 fiscal year. The original construction management contract was approved at the December 8, 2014, Special Board meeting. The contracts for ratification are as follows: CMS Willowbrook Districtwide Master Facilities Planning and Administration contract for construction management services for Bond 34 construction projects, LWPB Architectural contract for architect services at various sites, and Michael McCoy Architectural contract for architect services at various sites. All expenditures are to be paid from Bond Fund 34. – Mr. Bryan

- XIX. Vote to approve or not approve the renewal of the School Resource Officer Mutual Cooperation Agreement with the City of Midwest City for FY 2017-18. The cost is \$5,000.00 per month (ten months) for a total annual cost of \$50,000.00. Expenditures are to be paid from General Fund 11, Project Code 000. – Mr. Bryan
- XX. Vote to approve or not approve blanket purchase orders to the United States Postal Service for FY 2017-18 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. – Mr. Stephenson
- XXI. Vote to approve or not approve contract with Mac Systems for FY 2017-18 for testing, inspecting and maintenance services on all fire alarm, wet sprinkler and kitchen hood fire safety systems located at various district sites and blanket purchase orders, in increments of \$5,000.00, for all necessary fire safety system repairs not covered under the vendor proposals. Total amount of the contract is \$26,347.00 to be paid by the funds below: – Mr. Conceicao
- | | |
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| A. Fire Alarm Systems (annual tests & inspections) | \$14,850.00 |
| Maintenance Building Fund 21, Project Code 052 | |
| B. Wet Sprinkler Systems (annual tests & inspections) | \$4,837.00 |
| Maintenance Building Fund 21, Project Code 052 | |
| C. Kitchen Hood Systems (semi-annual & annual tests & inspections) | \$6,660.00 |
| Child Nutrition Fund 22, Project Code 763 | |
- XXII. Vote to approve or not approve the recommendation for District Health Coordinator. – Mr. Mendenhall
- XXIII. Vote to approve or not approve the recommendation for Instructional Facilitator for Math. – Mr. Mendenhall
- XXIV. Vote to approve or not approve the recommendation for Assistant Principals at the following sites: – Mr. Mendenhall
- A. Carl Albert High School
 - B. Carl Albert Middle School
 - C. Del Crest Middle School
 - D. Jarman Middle School
 - E. Kerr Middle School
 - F. Monroney Middle School
 - G. Highland Park Elementary

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- XXV. Vote to approve or not approve revision of the 2016-2017 Administrative Stipends. – Mr. Mendenhall
- XXVI. Human Resources
 - A. Vote to approve or not approve all actions recommended in the Human Resources Reports. – Mr. Mendenhall
 - 1. Certified
 - 2. Non-Certified
 - 3. Child Nutrition
 - 4. Transportation
- XXVII. New Business
 - Item(s) that could not have been foreseen or known about at the time the agenda was posted which need action at this Board meeting.
- XXVIII. Adjourn
 - This agenda was posted at the Board of Education Center, 7217 S.E. 15th Street, Midwest City, Oklahoma, on June 8, 2017, at 11:00 A.M., in accordance with the Open Meeting Law.

The next Regular Board Meeting is scheduled at 6:00 P.M. on July 10, 2017.

Minutes Clerk

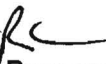



Dr. Rick Cobb
Superintendent

Rick Mendenhall
Chief Human
Resources Officer

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461

Mailing Address:
P.O. Box 10630
Midwest City, OK 73140
Fax: (405) 739-1754

To: Mid-Del Board of Education
From: Dr. Rick Cobb, Superintendent 
Rick Mendenhall, Chief Human Resources Officer 
Re: Certified Human Resources Report
Date: June 12, 2017

Based upon information provided by the appropriate supervisory personnel as of May 24, 2017, the following actions are recommended.

Approve Temporary Employment

New Teachers/Administrators

	Site/Assignment	University	Degree/Step	Effective
Anderson, Danielle	CAMS/Math	Baylor	BS/3	2017/18
Andrews, Loni	DC Elem./Elementary Ed.	UCO	BS/0	2017/18
Baptiste, Lynn	Soldier Creek/SPED	OBU	BS/1	2017/18
Betzen, Joseph	MCHS/ROTC	OU	ROTC	2017/18
Bradsher, Kaelye	Tinker/Elementary Ed.	OBU	BS/0	2017/18
Buckley, Melissa	Tinker/Elementary Ed.	Ashford Univ.	BS/0	2017/18
Clemons, Nicole	Parkview/Elementary Ed.	OU	MS/21	2017/18
Couch, Cameron	CAHS/Business	UCO	MS+30/1	2017/18
Cranfill, Charlotte	Epperly/Elementary Ed.	Cameron Univ.	MS/9	2017/18
Crittenden, Michele	P. Hill/Elementary Ed.	NWOSU	MS/13	2017/18
Davis, Shante	DCHS/SPED	Ashford Univ.	BS/0	2017/18
Dupill, Craig	DCHS/ROTC	USMCU	ROTC	2017/18
Givens, Angela	CAHS/English	SNU	MS+30/1	2017/18
Goulet, Debra	Country Estates/SPED	CA St. Univ.	BS/12	2017/18
Grover, Matthew	MMS/Social Studies	OSU	BS/0	2017/18
Hann, Sara	DC Elem./KDGN	UCO	BS/1	2017/18
Hartzell, Ciane	Steed/Elementary Ed.	CCC	BS/0	2017/18
Houston, Arthur	Parkview/Elementary Ed.	FAMU	MS/23	2017/18
Johnson, Jace	DCHS/Math	SWOSU	BS/4	2017/18
Jumper, Emily	Highland Park/Elementary Ed.	UCO	BS/0	2017/18
Long, Bryanna	DC Elem./Elementary Ed.	UCO	BS/0	2017/18
Looney, Matt	KMS/Science	ECU	MS/10	2017/18
Loyd, Meghan	MCHS/Vocal Music	OBU	BS/6	2017/18

Mission Statement

When the young people of Mid-Del enter our schools, they will be **safe**.

When they enter our classrooms, they will be **challenged**.

When they leave our schools, they will be **ready**.

Certified Personnel Report, Cont'd

Malone, Tegan	KMS/English	WGU	MS/9	2017/18
Mayes, Dinah	Country Estates/SPED	Concordia Coll.	MS/7	2017/18
McCornack, Madeline	MMS/Vocal Music	OU	BS/0	2017/18
McIntosh, Tyler	MCHS/Social Studies	MACU	BS/1	2017/18
Mitchell, Guy	DCHS/Drama	UCO	BS/2	2017/18
Neighbors, Katelyn	CAMS/Vocal Music	OU	BS/0	2017/18
Oakley, Bridget	Tinker/Elementary Ed.	OBU	BS/0	2017/18
Perez, Jason	Admin./Chief HR Officer	Capella Univ.	1ASP/13	6/1/17
Peters, Brian	KMS/World Happenings	ECU	MS/10	2017/18
Pitts, Sarah	JMS/Vocal Music	USAO	BS/0	2017/18
Prince, Edward	DC Elem./PE	ECU	MS/13	2017/18
Rigg, Kemper	JMS/Science	SNC	BS/1	2017/18
Riley, Desirae	Cleveland Bailey/Elementary Ed.	UCO	BS/0	2017/18
Russ, Dana	Epperly/Title 1 Inst. Coach	SWOSU	BS/5	2017/18
Ryan, Amanda	CAMS/Math	ECU	BS/2	2017/18
Sanchez, Tamara	JMS/SPED	UCO	BS/0	2017/18
Simpson, Jennifer	Townsend/Elementary Ed.	Univ. Phoenix	BS/0	2017/18
Sitton, Amanda	Parkview/Elementary Ed.	UCO	BS/0	2017/18
Skinner, Matthew	MMS/Math	SEOSU	BS/7	2017/18
Stevenson, Mildred	DCMS/English	UTA	MS+30/15	2017/18
Thomason, Meghan	Epperly/Pre-K	UCO	BS/0	2017/18
Thomsen, Andrew	CAMS/Social Studies	OBU	BS/0	2017/18
Turbyfill, Erin	Soldier Creek/Elementary Ed.	UCO	BS/0	2017/18
Turley, Jared	Tinker/Elementary Ed.	UCO	BS/0	2017/18
Vanmeter, Meadow	Cleveland Bailey/Elementary Ed.	UCO	BS/10	2017/18
Ward, Kimley	DCHS/Social Studies	UCO	MS/0	2017/18
Warren, Emilie	Parkview/Elementary Ed.	UCO	BS/0	2017/18
Werth, Carley	DC Elem./Elementary Ed.	CMU	BS/0	2017/18
Whitmer, Megan	DCHS/Library Media Specialist	ECU	MS/7	2017/18
Woodmore, Taylor	Highland Park/Elementary Ed.	UCO	BS/0	2017/18

Approve Temporary

Teachers Rehired

	Site/Assignment	Effective
Adams, Julie	MCHS/English	2017/18
Anderson, Joshua	MCHS/SPED	2017/18
Clayton, Jo Ann	Epperly/Elementary Ed.	2017/18
Coombs, Keith (2 nd Yr Temp)	MCHS/Science	2017/18
Cox, Jyl	Epperly/Elementary Ed.	2017/18
Craig, Kelly	Cleveland Bailey/Elementary Ed.	2017/18
Endres, Blair (2 nd Yr Temp)	MCHS/Math	2017/18
Fish, Sarah	MCHS/Art	2017/18
Ginsberg, Kelli (2 nd Yr Temp)	Ridgecrest/Pre-K	2017/18
Gragg, M. Todd	MCHS/Business	2017/18
Harris, Christine	Epperly/KDGN	2017/18
Hartman, Stephen (2 nd Yr Temp)	Epperly/Music	2017/18
Hayt, Samantha	Epperly/KDGN	2017/18
Lamb, Grace (2 nd Yr Temp)	Epperly/SPED	2017/18
Madewell, Sam (2 nd Yr Temp)	MCHS/Math	2017/18

Certified Personnel Report, Cont'd

Mahmoodjanloo, Sophia (2 nd Yr Temp)	MCHS/SPED	2017/18
Peery, Carole	Townsend/Elementary Ed.	2017/18
Piersall, Janet (2 nd Yr Temp)	Epperly/Elementary Ed.	2017/18
Smith, Jeremiah	MCHS/Science	2017/18
Stephan, James (2 nd Yr Temp)	MCHS/SPED	2017/18
Stults, Rebecca (2 nd Yr Temp)	Epperly/Elementary Ed.	2017/18
Tompson, Kathryn	MCHS/Health	2017/18
Upshaw, Maurice	MCHS/SPED	2017/18
Walker, Robert (2 nd Yr Temp)	MCHS/PE	2017/18
Warrior, Destiny	Epperly/Elementary Ed.	2017/18
White, Amanda (2 nd Yr Temp)	Epperly/KDGN	2017/18
Whitford, Jentri	Epperly/Art	2017/18
Whiting, Amanda	Epperly/Elementary Ed.	2017/18
Young, Bryan (2 nd Yr Temp)	MMS/Math	2017/18

Approve Employment of Retired Teachers – Temporary Contract

Name	Site/Assignment	Effective
Duncan, Betty	Soldier Creek/SPED	2017/18
McIlvoy, Michael	CAHS/Social Studies	2017/18
Perry, Belinda	Schwartz/Elementary Ed.	2017/18

Approve Administrators- Transfer/Change in Status	From - Site/Assignment	Salary/ Step	To - Site/Assignment	Salary/ Step	Effective
Collier, Andy	KMS/Principal	PHMS/5	Admin./Director of Student Act.	1DC2/14	6/19/17
Mendenhall, Rick	Admin./CHRO	1ASP/22	MDTC/COO	1ASP/29	6/1/17
Reid, Amber	CAMS/Asst. Principal	PAH2/8	Soldier Creek/Asst. Principal	PAEL/8	2017/18
NC – No Change					

Approve Teachers- Transfer/Change in Status	From - Site/Assignment	To - Site/Assignment	Effective
Davis, Lynda	Steed/KDGN	Epperly/Elem. Ed.	2017/18
De Souza, Daniel	CAHS/Social Studies	JMS/SPED	2017/18
Gober, Brittany	Epperly/Pre-K	Barnes/Pre-K	2017/18
Harris, Kristen	DC Elem./Elem. Ed.	CAMS/Art	2017/18
Hoogendoorn, Nicole	Steed/KDGN	Epperly/Pre-K	2017/18
Howell, Beverly	Schwartz/ACE	CAMS/SPED	2017/18
Lancaster, Lindsey	MWC Elem./Art	Soldier Creek/Art	2017/18
McCourry, Samantha	Cleveland Bailey/Elem. Ed.	KMS/English	2017/18
Miller, Tabitha	Ridgecrest/Elem. Ed.	Parkview/Elem. Ed.	2017/18
Morrison, Barbara	JMS/Art	DCHS/Art	2017/18
Pagan, Laura	Highland Park/Elem. Ed.	Country Estates/Elem. Ed.	2017/18
Reilly, Cheri	MWC Elem./Elem. Ed.	P. Hill/Elem. Ed.	2017/18
Sheffield, Barbie	P. Hill/KDGN	P. Hill/SPED	2017/18
Sparks, Chandra	Steed/Elem. Ed.	Soldier Creek/KDGN	2017/18
Tuter, Samantha	JMS/English	MCHS/English	2017/18
Vick, Lisa	P. Hill/Elem. Ed.	Cleveland Bailey/Elem. Ed.	2017/18
Wages, Angela	Soldier Creek/KDGN	DCMS/Counselor	2017/18
Wilhite, Dianna	Ridgecrest/KDGN	Parkview/KDGN	2017/18
Willey, Terri	KMS/English	DCHS/English	2017/18

Certified Personnel Report, Cont'd

Approve Request for Leave

Name	Site	FMLA/LOA	Effective
Duncan, Betty	Soldier Creek	FMLA	5/8/17-5/18/17
Griffin, Amy	Highland Park	FMLA	4/3/17 (Intermit.)
Jones, Rachel	Soldier Creek	FMLA	8/11/17

Approve Employment of Credit Recovery Summer Academy Certified Staff

<u>Teacher:</u>	<u>ELL Teacher:</u>
McKinney, Cheri	Kirkman, Kristen

Accept Resignations/Retirements and/or Resignation Agreements

Name	Site/Assignment	Effective
Alexander, Jasmine	MCHS/Spanish	5/25/17
Asseo, Carroll (Ret.)	Highland Park/Assistant Principal	6/1/17
Baker, Kari	P. Hill/Title 1 Instructional Coach	5/30/17
Barrett, Gena	MMS/Vocal Music	5/25/17
Barry, Bonnie	Ridgecrest/Elementary Ed.	5/25/17
Bazzit, Jenifer	Townsend/Elementary Ed.	5/25/17
Blasingame, D. Jason	KMS/World Happenings	5/25/17
Brennan, Kelley	Townsend/SPED	5/25/17
Brue, Mollie	MMS/Social Studies	5/25/17
Carpenter, Nicole	MWC Elem./Music	5/25/17
Clark, Rachel	P. Hill/Elementary Ed.	5/25/17
Covey, Lauren	KMS/English	5/25/17
De Souza, Daniel	CAHS/Social Studies	5/25/17
Dozier, D. Wayne (Ret.)	CAHS/Assistant Principal	6/8/17
Duncan, Taylor	Townsend/Elementary Ed.	5/25/17
Grantham, Stephanie	Soldier Creek/KDGN	5/25/17
Jones, Lynay	Steed/Title 1 Instructional Coach	5/25/17
King, Zakee	Highland Park/PE	5/25/17
Kluge, Sandy (Ret.)	MWC Elem./Title 1 Instructional Coach	5/25/17
Lawson, Nathan	JMS/Science	5/25/17
Marsh, Jana	Country Estates/Elementary Ed.	5/25/17
Meier, Seth	JMS/Assistant Principal	6/8/17
Osterman, Eliza	Soldier Creek/SPED	5/25/17
Owens, Demarcco	MCHS/SPED	5/25/17
Parker, Annessa	MCHS/Social Studies	5/25/17
Phillips, Cheryl	Epperly/Elementary Ed.	5/25/17
Riddles-Hill, Angela	MCHS/English	5/25/17
Ryan, Melinda	Soldier Creek/Advanced Learning	5/25/17
Sandlin, Lisa	DCHS/SPED	5/25/17
Sexton, Jason	MCHS/PE	5/25/17
Teel, Jeremy	CAMS/Pre-Engineering	5/25/17
Tennell, Lindsey	CAHS/Assistant Principal	6/8/17
Thomas, Aaron	MCHS/Social Studies	5/25/17
Thomas, Rachel	Special Services/Psychologist	5/31/17
Watson, Denna	MCHS/Counselor	6/2/17
Wilkinson, Emily	Townsend/Elementary Ed.	5/25/17

Ret. = Retirement R.A. = Resignation Agreement



Dr. Rick Cobb
Superintendent

Rick Mendenhall
Chief Human
Resources Officer

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461

Mailing Address:
P.O. Box 10630
Midwest City, OK 73140
Fax: (405) 739-1754

To: Mid-Del Board of Education
From: Dr. Rick Cobb, Superintendent *RC*
Rick Mendenhall, Chief Human Resources Officer *RM*
Re: Non-Certified Human Resources Report
Date: June 12, 2017

Based upon information provided by the appropriate supervisory personnel as of May 24, 2017, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step	Effective
Love, Debra	DCHS/Secretary	J. Haley	N/7	2017/18

**Approve Transfers,
Promotions &
Change of Status**

	From	Sch/Step	To	Sch/Step	Effective
Burley, Bridgette	DCHS/Paraprofessional	JJ/8	DCHS/Sec.	N/8	2017/18
Grace, Markisha	Admin./Sec. to Director	D/4	Admin./Exec. Sec.	NCXB/4	2017/18
Taber, Danielle	Epperly/Pre-K TA	BB/7	Barnes/Pre-K TA	NC	2017/18

*NC = No Change

Approve Request for Leave

Name	Site/Assignment	FMLA/LOA	Effective
Fulton, Jana	Country Estates/Secretary	FMLA	5/12/17-5/26/17

FMLA= Family Medical Leave/LOA=Leave of Absence

Approve Resignations/Retirements/Resignation Agreements

Name	Site	Position	Effective
Couch, Cameron	CAMS	Paraprofessional	5/24/17
Groce, Christine	CAMS	Library Media Assistant	5/25/17
Jones, Chauntresse	JMS	TA	5/24/17
Riley, Desirae	Cleveland Bailey	TA	5/24/17
Wickware, Bryce	Maintenance	Building and Grounds	5/26/17

Ret. = Retirement R.A. = Resignation Agreement

Terminations

McKenzie, Tylor	MCHS	Custodian	5/12/17
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Mission Statement

When the young people of Mid-Del enter our schools, they will be **safe**.

When they enter our classrooms, they will be **challenged**.

When they leave our schools, they will be **ready**.




Rick Mendenhall
Chief Human
Resources Officer

Dr. Rick Cobb
Superintendent

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To: Mid-Del Board of Education & Dr. Rick Cobb
From: Rick Mendenhall, Chief Human Resources Officer 
Shelly Fox, Director of Child Nutrition sf
Re: Child Nutrition Human Resources Report
Date: June 12, 2017

Based upon information provided by the appropriate supervisory personnel as of May 24, 2017, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step/Hrs	Effective
None				

Transfers & Promotions

Name	From	Sch/Step/Hrs	To	Sch/Step/Hrs	Effective
None					

*NC = No Change

Approve the Re-Employment of Non-Certified Staff

Name	Site	Position	Effective
Holman, Lisa	Midwest City Elem.	Supervisor Trainee	2017/18

Resignations/Retirements

Name	Site	Position	Effective
Campbell, Sheila	CAHS	Kitchen Assistant	5/25/17
Galvan, Jennifer	Soldier Creek	Kitchen Assistant	5/25/17
Hall, Jamie Lynn	CAHS	Kitchen Assistant	5/25/17
Sook, Sharon	CAMS	Kitchen Assistant	5/9/17

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To: Mid-Del Board of Education & Dr. Rick Cobb
From: Rick Mendenhall, Chief Human Resources Officer
Ron Stearns, Director of Transportation
Re: Transportation Human Resources Report
Date: June 12, 2017



RS

Based upon information provided by the appropriate supervisory personnel as of May 24, 2017, the following actions are recommended.

New Employee	Assignment	Replace	Sch/Step	Effective
None				

Transfer & Promotions

Name	From	Sch/Step	To	Sch/Step	Effective
Scales, Philnicka	4 Hour Driver	TT-I/1	6 Hour Driver	NC	5/1/17
Trueblood, Warren	4 Hour Driver	TT-I/8	6 hour Driver	NC	5/1/17

*NC = No Change

Approve Employment of Summer School Employees

Name	Assignment
Grant, Brenda	Bus Driver
Grant, Jesse	Bus Driver
Leitch, Vickie	Bus Driver
Munnell, Wade	Bus Driver
Scott, Marlene	Bus Driver
Tankersley, Anthony	Shop
Wheat, James	Shop
Wilson, Brandy	Bus Driver

Resignations/Retirements

Name	Site	Position	Effective
Barnard, Kenneth	Transportation	6 Hour Driver	5/24/17

Ret. = Retirement R.A. = Resignation Agreement

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