

June 8, 2009

BOARD AGENDA

REGULAR BOARD MEETING

MIDWEST CITY -DEL CITY PUBLIC SCHOOLS

JUNE 8, 2009

7:00 P.M.

MID-DEL BOARD OF EDUCATION, BOARD ROOM

7217 S.E. 15TH

MIDWEST CITY, OK 73110

Following is a list of the business to be conducted by the Board of Education at the above mentioned meeting:

- 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 minutes of the May 11, 2009, Regular Board meeting.
 - C. Vote to approve the following items:
 1. Monthly Financial and Investment Report for month ending May 31, 2009
 - a. Treasurer's Report
 - b. Encumbrances
 - c. Warrant Register
 - d. School Activity Fund Monthly Summary
 2. School Activity Funds
 - a. Transfers within banks
 - b. Addendum
 - c. 2009-10 Income/Expenditures
 3. Blanket position salary reserves for FY2008-09
 4. Blanket position salary reserves for FY2009-10
 5. Encumbrance list for FY2009-10
 - D. Vote to approve the purchase of Property, Casualty, Excess Worker's Compensation, Student Malpractice Insurance Policies and Position Bonds for FY2009-10 from Oklahoma Schools Insurance Group (OSIG), Midwest Employer's Casualty, Chicago Insurance and Ohio Casualty Insurance Company for FY2009-10.
 - E. Vote to approve depository banks for 2009-10.

June 8, 2009

- F. Vote to approve out-of-state or overnight travel requests:
1. Lee Womack, Jr., Naval JROTC Instructor at Del City High School, and Del City High School Navy Junior Reserve Officers Training Corps Unit (NJROTC) to attend the Leadership Academy and Basic Leadership Training at Camp Swift Army Post in Bastrop County, TX, on June 11-20, 2009. Expenses to be paid by Navy JROTC, Project Code 775. The NJROTC Unit is provided orientation funds based on the number of cadets in the unit. Any costs will be calculated and a request for reimbursement (947) will be forwarded to the Navy for liquidation.
 2. Midwest City High School girls' golf team participated in the State Golf Tournament in Tulsa/Broken Arrow, OK, on May 5-7, 2009. Expenses were paid through Account 865 and personal funds. Confirmation
 3. Jim Osban, Network Coordinator, to attend ZEN & Groupwise Training in Las Vegas, NV, on June 14-24, 2009. Expenses to be paid by Technology, Project Code 044.
 4. Joy Ahmad, Del City High School, to attend the College Board Southwestern Regional Council Meeting in Austin, TX, on September 14-15, 2009. Expenses to be paid by College Board.
 5. Kerr Middle School Cheerleaders to attend Cheer Camp at East Central University in Ada, OK, on June 23-26, 2009. Expenses to be paid by fundraisers and students through Cheerleading Account, Project 879.
 6. Mid-Del Technology Center SkillsUSA students and sponsors attended the SkillsUSA Summer Leadership Institute in Claremore, OK, on June 2-5, 2009. Expenses were paid by Project Code 032, Activity Account and students. The original dates of travel (June 4-6, 2009) were requested and approved at the February 9, 2009, Board meeting. Your approval is requested for the change in dates of travel to June 2-5, 2009. Confirmation
 7. Heather Johnson, Parent Education Facilitator, to attend the Born to Learn Institute Prenatal to 3 Years in Ft. Worth, TX, on July 19-24, 2009. Expenses to be paid by OPAT, Project Code 338.
 8. Tommy Griffin, Midwest City High School teacher, attended the NCAA Men's Basketball Regional Tournament in Memphis, TN, on March 27-30, 2009. Confirmation
 9. Barnes Elementary teachers and 5th grade students to visit Camp Classen Arbuckle Mountains in Davis, OK, on September 21-23, 2009. Students to pay their own expenses and staff expenses to be paid by site fundraising through Activity Account 826-105.
 10. Del City Elementary P.R.I.D.E. – 21st Century Grant students/teachers to visit the Little River Zoo in Norman, OK, on June 12, 2009. Expenses to be paid by 21st Century Grant, Project Code 553. This trip is replacing the trip that was approved at the May 11, 2009, Board Meeting to the Harn Homestead.
 11. Jarman Middle School cheerleaders to attend NCA Cheer Camp at Oklahoma State University in Stillwater, OK, on July 19-22, 2009. Expenses to be paid by Cheerleading, Project 879.
 12. Ramae Collins, Administration, to attend Riverside Publishing's Leadership Summit: "Making Assessment Meaningful in Lean Funding Times," in Chicago, IL, on June 15-18, 2009. Expenses to be paid by Riverside Publishing.

June 8, 2009

13. Daniel Lucas, Monroney Middle School, to attend the Pender's Music Singabration 2009 Choral Reading Sessions and Workshops in Grapevine, TX, on July 8-11, 2009. Expenses to be paid by Music, Project Code 525-868.

G. Vote to approve the following contracts/service agreements for the 2009-10 school year:

1. Purchase of a maintenance agreement with United Systems, Inc. for maintenance on computers and related equipment at the Mid-Del Technology Center for the 2009-2010 school year. Total cost is \$22,410.00 to be paid from Mid-Del Technology Center Fund 12, Project Code 032.
2. Advertising contract with Lamar Advertising Company for the billboard on I-40, .9 miles east of S. Douglas for Mid-Del Technology Center. This agreement is for the period of July 1, 2009 through June 30, 2010. Cost is \$14,160.00 to be paid from Mid-Del Technology Center, General Fund 12, Project Code 032.
3. Service Contract from Image Works of Oklahoma for Mid-Del Technology Center's Ryobi 524 Hxx Four Color Press and Vector TX52 Platemaker for the period of July 1, 2009 through June 30, 2010. Total cost is \$12,720.00 to be paid from Mid-Del Technology Center Fund 12, Project Code 032.
4. OSSBA Policy Service Subscription/Review for FY10 in the amount of \$500.00 to be paid from the General Fund (11), Project Code 000.
5. E-rate Consultant Contract with Kellogg and Sovereign Consulting, LLC, for the 2010-11 E-rate Year 13 application to be filed in 2009-10. Contract amount is \$14,460.00 to be paid from General Fund, Project Code 044.
6. Renewal of contract with Pearson Learning to provide software support for Powerschool for FY10 in the amount of \$40,597.48 to be paid from General Fund, Project Code 044.
7. Uniform/shop towel rental and service for FY2009-10 for Mid-Del Technology Center from Unifirst for rental and laundry service of uniforms and shop towels. Estimated cost is \$12,000.00 to be paid from Fund 12, Project Code 032 and Activity Funds. Blanket purchase orders will be done in increments up to \$4,500.00.
8. Renewal of the School Improvement Network, PD360 Digital Streaming Professional Development which includes 100 licenses and to purchase four additional licenses for Mid-Del instructional leaders, as well as purchasing six additional licenses for the Mid-Del area private schools who are participating in our federal programs. Total cost is \$7,689.00 to be paid from FY10 Title IIA, Project Code 541.
9. Knowledge Consultants, LLC for database development and maintenance services for Mid-Del Technology Center for the 2009-10 school year. Estimated cost is \$7,500.00 with blanket purchase orders in amounts not to exceed \$4,500.00 to be paid from Fund 12, Project Code 433.
10. Zia Development and Consulting for curriculum development and fiscal consulting services for Mid-Del Technology Center for the 2009-10 school year. Estimated cost is \$12,000.00 with blanket purchase orders in amounts not to exceed \$4,500.00 to be paid from Fund 12, Project Code 433.

June 8, 2009

11. Cherokee Color for supplying printing and copying services for Mid-Del Technology Center for the 2009-10 school year. Estimated cost is \$15,000.00 with blanket purchase orders in amounts not to exceed \$4,500.00 to be paid from Fund 12, Project Codes 064, 433, 448, and Activity Funds.
 12. Discoversoft Development, LLC for supplying computer training manuals for Mid-Del Technology Center for the 2009-10 school year. Estimated cost is \$12,000.00 with blanket purchase orders in amounts not to exceed \$4,500.00 to be paid from Fund 12, Project Code 064 and Activity Funds.
 13. Contracts with XBS (Xerox Business Services) to be used in Mid-Del Federal Programs for the 2009-2010 fiscal year. The terms and conditions for the XBS contracts are the same as the costs previously negotiated on continuing contracts for each machine. The total annual cost on the XBS Contracts for Federal Programs is \$9,181.16 to be split as follows: \$3,501.16 paid by Title IA, Project Code 511; \$1,700.00 paid by Title VII, Project Code 561; \$1,500.00 paid by Title IIA, Project Code 541; \$480.00 paid by School-Based Random Drug Testing, Project Code 771 and \$2,000.00 paid by McKinney-Vento Homeless Education, Project Code 596.
 14. Renewal of annual Service Subscriptions of 205 licenses for STAR Reading, 205 Service Subscriptions for STAR Math, and the annual Product Hosting Fee. The total cost is \$640.90 to be paid from FY10 Title I, Neglected and Delinquent, Project Code 518.
 15. Renewal of CISCO SMARTNET equipment service agreement for router, firewall, intrusion prevention system, wireless management module, and core switch for 2009-2010 school year with Chickasaw Telecom, Inc. in the amount of \$35,429.10 to be paid from General Fund, Project Code 044.
 16. Contract with The Leadership and Learning Center Professional Development for a professional development plan for the 2009-10 school year. This partnership will be for the District to incorporate all designated members of the Mid-Del Schools' educational team and will present a united and consistent message based on improving student achievement. Total cost is \$40,840.00 to be paid from FY10 Title IIA, Project Code 541.
- H. 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 2009-10 school year:
1. William James (Bill) Scoggan, Superintendent – Chief Executive Officer of the Board of Education 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 School District.
 2. Rhonda Frizzell, Minute Clerk and Diane Nelson, Deputy Minute Clerk
 3. Pam Deering as School District Treasurer and Jacqueline Woodard as Assistant Treasurer
 4. Purchasing Officer, Dr. Pam Deering
 5. Encumbrance Clerk, recommendation in Personnel Report
 6. Central Office Custodians of School Activity Funds, Katrina Meadows and Judy Roy

June 8, 2009

7. Central Office Counter signers of School Activity Funds, Dr. Pam Deering, Jacqueline Woodard and Donna Carlberg
 8. Child Nutrition Custodians and Counter Signers of School Activity Funds, Kevin Ponce, Barbara Frazier, Dr. Pam Deering and Jacqueline Woodard
 9. Worker's Compensation Counter Signers, Karen Blue, Dr. Pam Deering and Mr. William James (Bill) Scoggan
 10. Steve Allen, Assistant Superintendent of Personnel, to serve as the Board's representative to sign contracts with those employed by the Board of Education
 11. Pam Deering, Assistant Superintendent of Fiscal Services, as designee to sign credit applications, payroll garnishments, and all other payroll related items that include processing tax forms and death benefits.
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- I. Vote to approve attorney services and fees on an "as needed basis" for FY10 from the following firms:
 1. Dasovich Law Office
 2. Rosenstein, Fist & Ringold
 3. The Center for Education Law
 - J. Vote to approve legal services provided by Rosenstein, Fist & Ringold for the 2009-10 school year at an estimated annual cost of \$30,000.00 and to incur blanket purchase orders in amounts up to \$10,000.00 to be paid by the General Fund (11).
 - K. Vote to approve legal services provided by The Center for Education Law for the 2009-10 school year at an estimated annual cost of \$30,000.00 and to incur blanket purchase orders in amounts up to \$10,000.00 to be paid by the General Fund (11).
 - L. Vote to approve blanket purchase orders in increments not to exceed \$40,000.00 to Equity Energy Services for the Transportation Department and in increments not to exceed \$30,000.00 to Equity Energy Services for the Maintenance Department for the 2009-10 fiscal year.
 - M. Vote to approve a purchase order to Saint Anthony Hospital in the amount of \$25,000.00 to cover the monthly costs for student drug testing for the 2009-10 school year in compliance with the School-Based Mandatory Random Drug Testing Policy previously approved by the Board. Cost to be paid from the Random Drug Testing Grant, Project Code 771.
 - N. Vote to approve a purchase order to the Oklahoma Unemployment Commission in the amount of \$20,000.00 to cover expenses associated with unemployment claims for non-certified personnel for the 2009-10 school year. This expense to be paid from General Fund, Project Code 000.
 - O. Vote to approve a purchase order to the Oklahoma Unemployment Commission in the amount of \$20,000.00 to cover expenses associated with unemployment claims for certified personnel for the 2009-10 school year. This expense to be paid from General Fund, Project Code 000.

June 8, 2009

- P. Vote to approve a purchase order to Accufax for \$15,000.00 to cover expenses with Accufax to conduct background searches during the 2009-10 school year. Expenses to be paid from General Fund, Project 000 with reimbursement to the District to be paid by employee/substitute in the amount of \$21.00 for each background search. The contract with Accufax was approved at the May 11, 2009, Board Meeting.
 - Q. Vote to approve a purchase order to Drug Testing & Compliance Services, LLC, in the amount of \$10,000.00 to cover expenses for breath alcohol testing, drug screening, DOT physical examinations, and handling of blood exposures during the 2009-10 school year. Expenses to be paid from General Fund, Project Code 000. The contract with Drug Testing & Compliance Services, LLC, was approved at the May 11, 2009, Board Meeting.
 - R. Vote to approve MacMan hardware maintenance for Apple computers for FY10 for an estimated annual cost of \$15,000.00 and to incur blanket purchase orders in amounts up to \$5,000.00 to be paid from the General Fund (11), Project Code 044.
 - S. Vote to approve United Systems to provide Servers, Network equipment, printers and desktop computers maintenance and parts as needed for the 2009-10 school year at an estimated annual cost of \$40,000.00 and to incur blanket purchase orders in amounts up to \$7,500.00 to be paid from Technology, Project Codes 044 and 591 and other various projects.
 - T. Vote to approve the Cooperative Agreement between Mid-Del Schools' Technology Center and the Gooden Group.
 - U. Vote to approve Mid-Del Technology Center's 2009-10 Marketing Plan.
 - V. Vote to approve a revision in the cost of the Xerox Lease Agreement for a WC7328P Printer for use by the Central Enrollment Center. The original lease was approved at the October 13, 2008, Regular Board Meeting at a cost of \$1,113.49 to be paid from Fund 11, Homeless Project 596. The increase is \$600.00 for a total cost of \$1,713.49 to be paid from Fund 11, Homeless Project 596.
- III. Recognitions
- A. Toni Young, Del City High School, Outstanding Record-Breaking High Jump, and an Article in the *High School Today Magazine*
 - B. Del City High School Track Team – Individual Track Champions
 - C. Carl Albert High School Boys' Baseball – State Champions
 - D. Carl Albert High School student Daytawion Lowe – Individual State Track Champion in the 100 and 200 meter run
 - E. Carl Albert High School Academic State Champions: Girls' Soccer

June 8, 2009

- F. Midwest City High School Girls' Track Team – State Champions
 - G. Oklahoma Association of Pupil Transportation Driver of the Year – Paul Long
 - H. Oklahoma Association of Pupil Transportation Administrator of the Year – Brent Clements
 - I. Dr. Pam Deering – Oklahoma's Assistant Superintendent of the Year!
- IV. Information
- A. Public Participation
 - B. PowerSchool Update – Dr. Deering
 - C. Superintendent's Report
- V. Vote to approve or not approve receipt of gift/donation from Dairy MAX, Susan Allen, in the amount of \$1,000.00 - Mr. Scoggan
- VI. Vote to approve or not approve Benefit Consulting Agreement with Rooney Insurance Agency and to authorize the expenditure of \$22,500.00 for the feasibility analysis, phase two to be paid from the Insurance Fund. – Dr. Deering
- VII. Vote to approve or not approve terrorism risk insurance coverage for 2009-10. – Dr. Deering
- VIII. Vote to approve or not approve termination of Mid-Del Schools 457 Plan with Great West and move to Security Benefit 457 Deferred Compensation Plan effective July 1, 2009. – Dr. Deering
- IX. Vote to approve or not approve bids and requests to purchase as follows: - Dr. Deering
- A. One year proposal from Midwest Trophies/Jostens to furnish senior graduation announcements, diploma covers, inserts, caps, gowns, hoods and class rings for the 2009-2010 school year for Carl Albert High School, Del City High School Midwest City High School, and Administration.
 - B. Vending (drinks/snacks) annual contracts for the 2009-10 school year and contracts for the 3rd year of 3-year proposal agreements for 2009-10 for various sites (including Secondary, Elementary, Departments/Central Office).
 - C. Quotes on pictures and yearbooks for 2009-10 school year to be paid by parents.
 - D. Purchase of two (2) Type C sixty-five (65) passenger Special Transportation buses from Midwest Bus Sales in the amount of \$92,059.00 each to be funded by I.D.E.A. Stimulus monies, Project Code 622.
 - E. Purchase of Voyager Software and licenses for use in the 2009 elementary summer reading programs, including the Third Grade Summer Reading Academy Program. Total cost is \$12,500.00 to be paid by Summer Reading Academy money, Project Code 366.
 - F. Purchase of Leap Track Comprehensive Kits and additional Reading Pro Classroom Kits for use in the Summer Reading Academy Program with continued use in the Reading Sufficiency Tutoring Program. Total cost is \$64,420.00 to be paid by Summer Reading Academy money, Project Code 366.

June 8, 2009

- X. Call for Public Hearing for the purpose of accepting comments and for holding an open discussion, including answering of questions regarding the 2009-10 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 7:00 P.M., on the 8th day of June 2009, in the Boardroom at 7217 Southeast 15th Street, Midwest City, OK. – Dr. Deering

- XI. Vote to approve or not approve the 2009-10 Budget for the Midwest City-Del City Public School District, I-52, Oklahoma County – Dr. Deering

- XII. Vote to approve or not approve revision of the following policy: – Dr. Deering
Policy G-30 457(b)/403(b) Retirement Program

- XIII. Vote to approve or not approve to delete Policy E-1C, Readmission to School of Child Having Pediculosis and to revise Policy J-9, Readmission to School of a Child Having Pediculosis – Mr. Eike

- XIV. Vote to approve or not approve the following vendors for the purchase of Child Nutrition Department’s food and cafeteria supplies for the 2009-2010 school year and for blanket purchase orders exceeding \$10,000.00 for Child Nutrition Department’s food and cafeteria supplies to be paid by Child Nutrition Fund 22. – Mr. Springfield
 - A. Auto-Chlor (chemicals) \$20,000 increments
 - B. Hiland Dairy (milk and juice) \$200,000 increments
 - C. Costley Enterprise – CiCi’s Pizza (food) \$100,000 increments
 - D. Flower’s Bakery (bread) \$35,000 increments
 - E. Empire Paper (chemicals, paper and supplies) \$25,000 increments
 - F. Pepsi (beverages) \$45,000 increments
 - G. McKee Foods (food) \$15,000 increments
 - H. Otis Spunkmeyer/Kelly Brokerage (food) \$50,000 increments
 - I. Vinyard Fruit & Vegetable Company (food) \$50,000 increments
 - J. Blue Bell Creameries (food) \$15,000 increments
 - K. Charley’s Pest Control (chemical and service) \$12,000 increments
 - L. Pierre Foods (food) \$50,000 increments
 - M. Ben E. Keith-Oklahoma Prime Vendor (food) \$325,000 increments
 - N. Ben E. Keith-Oklahoma Prime Vendor (paper) \$100,000 increments
 - O. Bernard Foods (food) \$30,000 increments
 - P. Gage Foods (food) \$30,000 increments

- XV. Vote to approve or not approve Ben E. Keith Company as the prime vendor for commodity processing of the vendors and products listed below for the 2009-10 school year: - Mr. Springfield
 - A. Advance Foods (Beef)
 - B. Jennie-O Turkey Stores (Turkey)
 - C. Tyson Foods (Chicken)
 - D. KD Chicken (Chicken)
 - E. McCain (Potato)
 - F. ConAgra Foods (Cheese)
 - G. Schwan’s Food (Cheese)

June 8, 2009

- H. Schreiber (Cheese)
- I. Michael Foods (Eggs)
- J. Bosco Food Co. (Cheese)
- K. Pierre Foods (Beef & Pork)
- L. Red Gold (Tomato)
- M. Idahoan (Potato)
- N. Smucker's (Peanut Butter)

- XVI. Vote to approve or not approve an increase in breakfast and lunch meal costs by \$0.10 for students and adults and a \$0.05 increase in extra milk and juice for the 2009-2010 school year. – Mr. Springfield
- XVII. Vote to approve or not approve out-of-state teaching services from July 2009 through June 2010 for a student residing in a facility in Wichita, KS. The approximate cost for the teacher is \$50,000.00 to be paid from Special Services Flow Through Fund, Project Code 621. – Dr. Axtell
- XVIII. Vote to approve or not approve travel reimbursement expenses for a family of a Midwest City High School student who has been placed in a facility in Wichita, KS. The reimbursement includes: hotel expenses, food, tips, telephone, parking, toll expenses, and mileage reimbursement for a once a month visit. The approximate cost for reimbursement will be \$8,000.00 to be paid from Special Services Flow Through Fund, Project Code 621. – Dr. Axtell
- XIX. Vote to approve or not approve the following change order – Mr. Mitchell
 - A. Recommend approval of Change Order #1. Due to the discovery of excessive moisture contained in the concrete after a moisture test, a moisture reduction barrier must be applied to the surface subfloor before the flooring can be installed. The floor will be shot blasted and then an application of Aquafin SG-3, which is approved for concrete subfloors, will be applied. This action needs to be taken before the warranty will take affect at Soldier Creek Elementary. Total cost is \$12,993.00 to be paid from Bond Fund 31.
- XX. Vote to approve or not approve all actions recommended in the Personnel Reports – Mr. Allen
 - A. Certified Personnel
 - B. Non-Certified Personnel
 - C. Child Nutrition
 - D. Transportation
 - E. The following Administrative recommendations:
 - 1. Assistant Superintendent for Operations
 - 2. Del City High School Principal
 - 3. Middle School Principal
 - 4. Midwest City High School First Assistant Principal
- XXI. 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.

June 8, 2009

XXII. Adjourn

This agenda was posted at the Board of Education Center, 7217 S.E. 15th Street, Midwest City, Oklahoma, on June 4, 2009, at 10:20 A.M. in accordance with the Open Meeting Law.

Minute Clerk

Next Board Meeting scheduled for July 13, 2009.

To: Mr. Bill Scoggan & Mid-Del Board of Education
From: Steve Allen, Asst. Superintendent of Personnel
Re: Certified Personnel Report
Date: June 8, 2009

Based upon information provided by the appropriate supervisory personnel, the following actions are recommended.

Approve Temporary Employment

New Teachers	Site/Assignment	University	Degree/Exp.	Effective
Clark, Linda	Steed/Special Ed.	UCO	BS/0	2009/2010
Edmondson, Lindsey	Sooner Rose/Elementary Ed.	OK Christian	BS/0	2009/2010
Fallis, Doug	Kerr MS/Band Instructor	UCO	BS/1	2009/2010
Hebert, Mary	Special Svcs/Speech Path	Tulsa	MS/0	2009/2010
King, Beverly	Special Svcs/Speech Path	UCO	MS/0	2009/2010
Lewis, Donna	Jarman MS/SPED	UCO	BS/6.5	2009/2010
Long, Stephanie	Special Svcs/Speech Path	UCO	MS/6	2009/2010
Martinez, Kaci	Special Svcs/Psychologist	ECU	MS/5	2009/2010
Ritz, Blair	Jarman MS/Math & Science	UCO	BS/0	2009/2010
Rollins, Treasur	Kerr MS/SPED	SNU	BS/0	2009/2010
Shelton, Suzanne Michelle	Highland Park/Elementary Ed	UCO	BS/0	2009/2010
Shipman, Lindsey	Steed/Counselor	UCO	MS/0	2009/2010
Simonsen, Susan	Del Crest MS/MS Counselor	OU	MS/1	2009/2010
Stribling, Stephanie	Sooner Rose/KDGN	ECU	BS/0	2009/2010
Tolman, Melissa	Highland Park/KDGN	UCO	BS/0	2009/2010
Vogt, Lindsay	Special Svcs/Psychologist	UCO	MS/0	2009/2010

Approve Temporary

Teachers Rehired	Site/Assignment	Effective
Allen, Barbie (R)	Steed/Elementary Ed.	2009/2010
Baker, Frederick (R)	Jarman MS/MS Science	2009/2010
Barbero, Heather (R)	Tinker/Elementary Ed.	2009/2010
Beck, Elizabeth (R)	Del Crest MS/MS Math	2009/2010
Bert, Clyde L. (R)	Midwest City HS/SPED	2009/2010
Bonsall, Bradley (R)	Jarman MS/MS Science	2009/2010
Campbell, Clarece (R)	Del Crest MS/MS Social Studies	2009/2010
Campbell, Courtney (T)	Ridgecrest/Elementary Ed.	2009/2010
Case, Kristen (R)	Steed/KDGN	2009/2010
Case, William (R)	Carl Albert HS/Art	2009/2010

Certified Personnel Report (cont.)

Cashman, Tamara (R)	Townsend/KDGN	2009/2010
Chace, Heather (R)	Del Crest MS/MS Science	2009/2010
Cluck, James T. (Tim) (R)	Carl Albert HS/HS Math	2009/2010
Cox, Toni (R)	Del City HS/HS Art	2009/2010
Custred, Becky (R)	Epperly Hts/Counselor	2009/2010
Danner, Christine (R)	Highland Park/Elementary Ed.	2009/2010
Davidson, Angel (R)	Del City HS/HS English	2009/2010
Durrill, Pat (R)	Special Svcs/Psychologist (Half time)	2009/2010
Evans, Dara (R)	Epperly Hts/Music	2009/2010
Foster, Holly (R)	Cleveland Bailey/Music	2009/2010
Flores, Amy (R)	Del Crest MS/MS Math	2009/2010
Goodale, Anita (T)	Del Crest MS/MS Spanish	2009/2010
Hall, Derek (R)	Del City HS/HS Math	2009/2010
Hartley, Regina (R)	Steed/Library Media Specialist	2009/2010
Hawkins, LaKiesha (R)	Del City HS/HS Business	2009/2010
Hinkins, Karen (R)	Carl Albert HS/HS Counselor	2009/2010
Hollins, Danita (R)	Steed/SPED	2009/2010
Johnson, June (R)	Del City HS/Library Media Specialist	2009/2010
Lawrence, Michelle (T)	Del Crest MS/Family & Consumer Science	2009/2010
Manning, Kasey (T)	Traub/KDGN	2009/2010
Martz, James (R)	Del City HS/HS Band Director	2009/2010
McIntyre, Kathy (R)	Epperly Hts/Elementary Ed.	2009/2010
McMahan, Deanna (R)	Del City HS/HS English	2009/2010
Moore, Sarah (R)	Del City HS/ HS English	2009/2010
Morris, Shelby (R)	Jarman MS/MS Science	2009/2010
O'Toole, Kelly (R)	Epperly Hts/Elementary Ed.	2009/2010
Pando, Mario (R)	Del City HS/ MS Spanish	2009/2010
Parker, Annessa (R)	Jarman MS/Math (08/09) now Social Studies	2009/2010
Rayburn, Patricia (R)	Epperly Hts/Elementary Ed.	2009/2010
Reece, Katie (T)	Highland Park/Elementary Ed.	2009/2010
Ruth, John Wesley (R)	Del City HS/HS PE	2009/2010
Schradle, Jeffrey (R)	Carl Albert HS/ROTC	2009/2010
Salmon, Sabrina (R)	Midwest City HS/SPED	2009/2010
Shaw, Joy N. (R)	Epperly Heights/Elementary Ed.	2009/2010
Shirley, LaTrricia (R)	Del City HS/HS Math	2009/2010
Slinkard, Emily (R)	Townsend/Elementary Ed.	2009/2010
Stockinger, Gil (R)	Del City HS/HS Business	2009/2010
Tiller, Steven (R)	Del Crest MS/MS Math	2009/2010
Tucker, Jennifer (R)	Del City HS/SPED	2009/2010
Villarreal-Palmer, Sylvia (R)	Monroney MS/MS Spanish	2009/2010
Ward, Tara (R)	Monroney MS/Counselor (was CAHS/Couns 08/09)	2009/2010
Watson, Jennifer (R)	Special Svcs/Speech Pathologist (Half time)	2009/2010
Williams, DeWayne (R)	Midwest City HS/Business/Computers	2009/2010
Wise, Stefanie Dianne (R)	Del City HS/SPED	2009/2010

(T) Temp or (R) Regular Contract

Approve Employment of Retired Teachers – Temporary Contract

Name	Site/Assignment	Effective
Dooley, Barbara	Del City HS/SPED (1/2 day)	2009/2010
Wilke, Lynn	Del City HS/Social Studies (1/2 day)	2009/2010

Certified Personnel Report (cont.)

Approve Admin./Teachers Change in Status	From - Site/Assignment	To - Site/Assignment	Effective
Davis, Nancy	CAHS/English	District Wide/Secondary ESL	2009/2010
Potter, Jeri	Townsend/Elem. Ed.	Townsend/Reading Specialist	2009/2010

Approve Request for Leave

Name	Site	FMLA/LOA	Effective
Bryant, Vanessa	Carl Albert MS	LOA	2009/2010
Love-Smith, Mindy	Sooner Rose	LOA	2009/2010
Robertson, Debra	Carl Albert MS	LOA	2009/2010
Young, Michelle	Midwest City HS	FMLA	03/30/09 – 5/26/09

Approve Request for Returning from

Leave of Absence	Site before leave was taken	Effective
None		

Approve Summer School Employees - Driver Education

Eaves, Danny – June Only	Porter, John
Graham, Jeremiah	Wilke, Lynn
James, Ronnie	

Approve Summer School Employees - Secondary Summer School

June

Adams, Layne	Hughes, Joel	Rotrock, Tracey
Brown, Charlie	Hymel, Jeremy	Russell, Angel
Epperly, Robert	Knauss, Kevin	Sanders, Charlotte
Garcia, Kevin	Meyer-Lowe, Cynthia	

July

Adams, Layne	Epperly, Robert	Morris, Shelby
Benson, Thea	Holder, Drew	Rotrock, Tracey
Bracaglia, Sandra	Knight, Michelle	Sanders, Charlotte
Brown, Charlie	Meyer-Lowe, Cynthia	Smith, Kacie

Approve Summer School Employees - Elementary Summer School

Brainiac Bash-Westside

Fisher, Sara	Bryant, Peggy	Cosby, Vicki
McNeil, Cynthia	Caldwell, Marietta	Daniel, Freida
	Campbell, Clarece	Deibler, Meredith
	Campbell, Melanie	Elrod, Laura
	Caputo, Jane	Ewan, Wanda
	Cheek, John	Gardella, Lahonda
	Clayton, Buffy	Gilliam, Janet
	Coleman, Don	Graham, Jane
	Collier, Donna	Gregory, Sandy

Elementary

Bazzit, Jenifer
Bradley, Nancy
Branton, Shontee
Brown, Lacey

**Certified Personnel Report
(cont.)**

Gross, Claudia
Happe, Richard
Harrington, Judy
Hazelrigg, Kristi
Hinton, Linda
Hoggan, Shauna
Hubbart, Amber
Huff, Keri
Hunt, Dan
Hymel, Rhonda
Johnson, Heather
Jones, Cindy
Jones, Rebecca
Kilmer, Megan
Kilpatrick, Kathryn
Lacey, Susan
Laughlin, Sandi
Lile, Robert
Long, Sarah
Manning, Kasey
Matt, Rebecca
May, Leslie
McClung, Barbara

Medford, Jamie
Mennis, Susan
Miller, Natalie
Nelson, Karen
Newman, Katina
O'Toole, Kelly
Ogee, Leslie
Parker, Joy
Patterson, Holly
Perry, Paula
Price, Alicia
Ray, Carl
Rees, Cynthia
Reiter, Julie
Reyes, Amanda
Richardson, Jaylynn
Richardson, Rita
Roberts, Donna
Sanders, Kara
Semrad, Jane
Shaw, Joy
Shinn, Connie
Shuffield, Jennifer
Siler, Constance
Simmons, Shannon
Sinnett, Paula

Slack, Alyson
Smith, Allison
Smith, Angela
Smith, Brenda
Starzenski, Debbie
Stephens, Cynthia
Stoddard, Carol
Sullivan, Shannon
Swanson, Laurel
Swart, Dawn
Sweeney, Kathryn
Taylor, James
Thomas, Alestine
Thompson, Darla
Tstotigh, Alana
Williams, valerie
Womack, Julie
Vaverka, Jill
Vervack, Leslie
Vincent, Susan
Walden, Megan
Ward, Mary
Williams, Brooke
Williams, Valerie
York, Ginger
Yost, Megan

Approve Summer School Employees - ESY Summer School

Teachers

Cobb, Julie
Dyck, Michelle
Johns, Adrea
Larson, Christa
Neidermier, Sandra
Price, Alicia
Thomas, Christopher

Walker, Craig
Wirsich, Christy
Wise, Diane

Speech Pathologists

Murphree, Vanessa
Reeves, Michelle
Schakett, Maureen

**Approve Summer School Employees
21st Century Summer School**

Lead Teacher

Kizer, Ruth

Teachers

Allen, Susan
Gaddy, Merry
Gentry, Kathy
Gentry, Michael
Goolsby, Michelle

Mateo, Renee
Rogers, Linda
Scott, Rebecca
Smith, Sherry
Tapley, Sherry
Warren, Janan

Certified Personnel Report (cont.)

Accept Resignations/Retirements and/or Resignation Agreements

Name	Site/Assignment	Effective
Davis, Yumi	MDTC/New Beginnings Academic Instructor	05/22/09
Gann, Dianna	Jarman MS/SPED	05/26/09
Hayes, Alison	Special Svcs/Speech Path.	05/22/09
Jones, Perry	Midwest City HS/Social Studies	05/28/09
Knight, Jamilyn	Sooner Rose/Elementary Ed.	05/22/09
Leming, Michelle	Carl Albert MS/MS Math	05/22/09
Lorg, Tara	Epperly Heights/Elementary Ed.	05/22/09
O’Nan, Jennifer	Monroney MS/SPED	05/22/09
Perez, Tiana	Carl Albert HS/HS Vocal Music	05/22/09
Ploeger, Anndrea	Midwest City HS/Art	05/22/09
Reeves, Michelle	Special Svcs/Speech Therapist	05/22/09
Roach, Kathy (Ret.)	Carl Albert MS/Reading/Communications	05/26/09
Roop, Elisabeth	Townsend/SPED – Deaf Ed.	05/22/09
Russell, Angel	Del Crest MS/English	05/22/09
Scott, Celeste	Del Crest MS/MS Principal	06/15/09
Springfield, Larry (Ret.)	Admin. /Asst. Supt. of Operations	06/30/09
Wilke, Lynn (Ret.)	Del City HS/Social Studies	05/29/09
Wilkerson, Amber	Sooner Rose/KDGN	05/22/09

To: Mr. Bill Scoggan & Mid-Del Board of Education
From: Steve Allen, Asst. Superintendent - Personnel
Re: Non-Certified Personnel Report
Date: June 8, 2009

NEW EMPLOYEES	SITE/ASSIGNMENT	REPLACE	SCH/STEP	EFFECTIVE
Aska, Janel	Sooner Rose/Teacher Asst.	Tiffany Joiner	SchBB/1	2009/2010
Ross, Amy	Del City HS/Deaf Ed Interpreter	Tennille Braddy	SchHHII/1	2009/2010

TRANSFERS & PROMOTIONS	FROM	SCH/STEP	TO	SCH/STEP	EFFECTIVE
Bradley, Debbie	Townsend/Media Asst.	SchPP/11	Del City HS/T. Asst.	Sch-BB/11	2009/2010
Bourisaw, Katie	Admin/Purchasing Spec.	SchB/12	Admin/Accts. Pay. Spec.	Sch-B/12	07/01/09
Seirafi-pour, Debi	Townsend/S. Other	Sch-N/1	Schwartz/Pre-K TA	Sch-BB/3	2009/2010

Approve Request for Leave

Name	Site/Assignment	FMLA/LOA	Effective
None			

Approve Adjunct Coaches

Site/Assignment	Effective
None	

Approve Summer School Employees

Secondary Summer School

June

Secretary

Cordova, Kobi

Computer Tech

Drake, Connie

July

Secretary

Goss, Gina

Computer Tech

Drake, Connie

Approve Summer School Employees

Elementary Summer School

Secretaries

Brown, Mary Ann – Brainiac Bash/Westside

Non-Certified Personnel Report (cont.)

Teacher Assistants

Allison, Jonetta
 Bottoms, Christine
 Clark, Karen
 Clark, Kelli
 Flores, Amy
 Gettle, Mary
 McClendon, Shanidriah
 McKee, Lindsey
 Mosley, Darla

Nelson, Susan
 Nichols, Lauren
 Pierce, Brandy
 Vogt, Julia

Tutors

Grasham, Katie
 Hanks, Jeremiah
 Nevel, Jeff
 Polston, Melissa
 Thomsen, Lynda

**Approve Summer School Employees
 21st Century Summer School**

Specialty Instructors

Aguilar, Cherry
 Green, Kim
 Kizer, Robert
 Lyon, Crystal
 Morley, Lynette

Patterson, Tracey
 Reed, Jessica

Cafeteria Asst.

Dornak, Casey

**Approve Summer School Employees
 ESY Summer School**

LPNs

Vazquez, Ada
 Volk, Beverly

ESY Teacher Assistants/Paras

Bonner, Kimberly
 Bush, Lela
 Castelberry, Helen
 Bliss, Crystal
 Cathey, Teresa
 Fox, Nancy
 Gibson, Danny
 Granstrom, Gayla
 Rentz, Susan
 Scher, Crystal
 Scher, Keith
 Shaw, Kris
 Story, Jalisa
 Winters, Tammy
 Zeckser, Gwen

Occup. Therapist

Bode, Carri

COTA

Wilmoth, Angie

Physical Therapist

Cruz, Benny
 Malaska, Alisha

**RESIGNATIONS/RETIREMENTS/
 TERMINATIONS**

Beal, Larry
 Beene, Deanna
 Bortz, Donna
 Braddy, Tennille
 Higdon, Ruth
 Meeks, A. Jan (**Ret.**)
 Miller, Sondra
 Morrison, M. Sue (**Ret.**)
 Williams, Aerial (**Ret.**)
Ret. = Retirement

SITE

Del City HS
 Tinker
 Traub
 Del City HS
 Special Services
 Print Shop
 Carl Albert MS
 Print Shop
 Carl Albert HS
R.A. = Resignation Agreement

POSITION

Paraprofessional
 Teacher Assistant
 Teacher Assistant
 Interpreter
 Receptionist
 Assistant Printer
 Library Media Asst. (1/2 day)
 Printer
 HS Secretary Other
Term. = Termination

EFFECTIVE

05/21/09
 05/21/09
 05/21/09
 05/22/09
 06/01/09
 11/13/09
 05/22/09
 10/09/09
 06/03/09

TO: Mid-Del School Board of Education & Superintendent Bill Scoggan
FROM: Kevin Ponce, Child Nutrition Director
DATE: June 8, 2009
RE: Personnel Report for Child Nutrition

NEW HIRES

<u>EMPLOYEE</u>	<u>JOB SITE</u>	<u>POSITION</u>	<u>SCH – STEP</u>	<u>HRS</u>	<u>EFFECTIVE</u>
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PROMOTIONS/CHANGE

<u>EMPLOYEE</u>	<u>JOB SITE</u>	<u>FROM</u>	<u>TO</u>	<u>SCH - STEP</u>	<u>EFFECTIVE</u>
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None

RESIGNATIONS

<u>EMPLOYEE</u>	<u>JOB SITE</u>	<u>POSITION</u>	<u>HRS</u>	<u>EFFECTIVE</u>
Mosley, Orlanthea	Epperly	Cafeteria Assistant	4.5	5/15/09
Villines, Rebecca	Epperly	Cafeteria Cook	6.5	5/21/09

RETIREMENT

<u>EMPLOYEE</u>	<u>JOB SITE</u>	<u>POSITION</u>	<u>HRS</u>	<u>EFFECTIVE</u>
Lucas, Paula	Carl Albert MS	Cafeteria Cook	7.5	5/21/09

TO: Bill Scoggan, Superintendent and Members of the Board of Education
FROM: Brent Clements, Director of Transportation
DATE: June 8th, 2009
SUBJECT: Personnel Report

NEW HIRE

ASSIGNMENT CHANGE

TERMINATION

RESIGNATION

	<u>Effective Date</u>	<u>Position</u>
McKibbins, Michelle	5/21/09	4 Hour Driver
Standridge, Barbara	5/21/09	6 Monitor