

May 11, 2009

## **BOARD AGENDA**

REGULAR BOARD MEETING

MIDWEST CITY -DEL CITY PUBLIC SCHOOLS

MAY 11, 2009

7:00 P.M.

MID-DEL BOARD OF EDUCATION, BOARD ROOM

7217 S.E. 15<sup>TH</sup>

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 April 7, 2009, Special Board Meeting and the April 13, 2009, Regular Board meeting.

C. Vote to approve the following items:

1. Monthly Financial and Investment Report for month ending April 30, 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
3. Blanket position salary reserves report FY 2008-2009

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

1. Monroney Middle School cheerleaders to attend the 2009 NCA Cheer Camp at Oklahoma State University in Stillwater, OK, on June 12-15, 2009. Expenses to be paid by parents through School Activity Account, Project Code 879.

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2. Lee Womack Jr., Del City High School, to attend the Navy NJROTC In-Service Training in Pensacola, FL, on July 6-10, 2009. Expenses to be paid by Navy JROTC, Project Code 775.
3. Rick Mendenhall, Central Enrollment, to attend PowerSchool University in Anaheim, CA, on June 28-July 3, 2009. Expenses to be paid by Central Enrollment, Project Code 136.
4. Carrie Newnam, Central Enrollment, to attend PowerSchool University in Anaheim, CA, on June 28-July 3, 2009. Expenses to be paid by Central Enrollment, Project Code 136.
5. Del City High School Cheerleaders to attend Cheer Camp at the University of Oklahoma in Norman, OK, on May 27-30, 2009. Expenses to be paid by fundraisers and parents through Varsity Cheer Account, Project Code 879.
6. Revision of dates for Carl Albert High School Key Club. They attended the Texas-Oklahoma District Convention in Dallas, TX, with expenses paid by fundraisers-Key Club, Midwest City Kiwanis and students through Account 916. This trip was approved at the March 9, 2009, Board meeting for travel dates to be April 9-12, 2009. Corrected travel dates are April 16-19, 2009. Confirmation
7. Two Mid-Del Technology Family, Career & Community Leaders of America (FCCLA) students to attend FCCLA District Officer Training in Stillwater, OK, on June 3-5, 2009. Travel expenses to be paid by Oklahoma FCCLA.
8. Carl Albert High School girls' basketball team to attend ORU Team Camp in Tulsa, OK, on June 22-24, 2009. Expenses to be paid by Titan Classic Basketball Tournament funds through Activity Account 908.
9. Jackie Castleberry, Administration, to attend the Technical Resource Group of the Student Drug-Testing Institute in Washington, D.C., on June 10-12, 2009. Expenses to be paid by SYNERGY Enterprises, Inc.
10. Linda Sharp, Parkview Elementary, to attend Sing-a-bration 2009 Convention in Grapevine, TX, on July 8-9, 2009. Expenses to be paid by Site Staff Development, Project Code 311 and Activity Account, Project Code 826.
11. Holly McBride, Townsend Elementary, to attend the Sing-a-bration 2009 Convention in Grapevine, TX, on July 8-9, 2009. Registration to be paid by Staff Development, Project Code 311. All other expenses to be paid by teacher.
12. Merry Gaddy, Janan Warren and Susan Allen, Del City Elementary, to attend the Conference/training "Keeping Score" in San Francisco, CA, on June 17-21, 2009. Expenses to be paid by A+ Schools.
13. Phyllis Rogers, Highland Park Elementary, to attend Sing-a-bration 2009 in Grapevine, TX, on July 8-9, 2009. Registration to be paid by Site Staff Development, Project Code 311. All other expenses to be paid by teacher.
14. Del City High School Lady Eagle Basketball team to attend summer team camp at Oklahoma State University in Stillwater, OK, on June 11-13, 2009. Expenses to be paid by fundraisers through Account 911.

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15. Midwest City High School girls' tennis attended Regionals in Tulsa, OK, on May 3-4, 2009. Expenses were paid by previous year's fundraising through Account 865. Confirmation
  16. Stephanie Melton, Country Estates Elementary, to attend Sing-a-bration 2009 in Grapevine, TX, on July 8-9, 2009. Registration to be paid by Professional Development, Project Code 311. All other expenses to be paid by teacher.
  17. Linda Curry, Cleveland Bailey Elementary, to attend Frog Street Press Educational Conference in Grapevine, TX, on July 9-11, 2009. Hotel accommodations and registration to be paid by Professional Development, Project Code 311. All other expenses to be paid by teacher.
  18. Del City High School girls' basketball team to attend Redlands Team Camp in El Reno, OK, on June 4-5, 2009. Expenses to be paid by fundraisers and parents through Activity Account 911.
  19. Tennille Braddy, Del City High School, attended the Heritage Festivals National Orchestra Contest in Chicago, IL, on May 7-10, 2009. Substitute was paid by contracted services of Sign Language Resource Services, Inc., through Special Services Flow Through Fund, Project Code 621. Other expenses were paid by Site Activity Account. Confirmation
  20. Del City Elementary 21<sup>st</sup> Century PRIDE Summer School to visit Harn Homestead in Oklahoma City, OK, on June 12, 2009. Expenses to be paid from 21<sup>st</sup> Century Grant, Project 553.
  21. Del City Elementary 21<sup>st</sup> Century PRIDE Summer School to visit Eagle Lake in Del City, OK, on June 22, 2009. Expenses to be paid from 21<sup>st</sup> Century Grant, Project 553.
  22. Del City Elementary 21<sup>st</sup> Century PRIDE Summer School to visit Jasmine Moran in Seminole, OK, on June 26, 2009. Expenses to be paid from 21<sup>st</sup> Century Grant, Project 553.
  23. Kasey Manning, Traub Elementary, to attend Frog Street Press Educational Conference in Grapevine, TX, on July 9-11, 2009. Hotel accommodations and registration to be paid by Professional Development, Project Code 311. All other expenses to be paid by teacher.
- E. Vote to approve the following renewal contracts/agreements for 2009-10 school year:
1. Contract with American Telecom, Inc. for FY2009-10. The cost of 20 service hours is \$800.00 per month. The cost of service hours after the first 20 hours is \$65.00 per hour, per man.
  2. Contract with Bull Dog Security, Inc. to provide monitoring services for FY2009-10. The cost is \$604.00 per month to be paid from General Fund (11), Warehouse Project 055.
  3. Contract with Charley's Professional Pest Control Service for the FY2009-10 to provide pest control service for all school site cafeteria kitchens, dining areas and the Food Service Warehouse. Total monthly amount is \$503.25 to be paid from Child Nutrition Fund 22. This is the second year of a two-year renewable contract.

4. Renewal of Head Start Contract (Community Action Agency of Oklahoma/Canadian Counties) contract to provide the Head Start Program at Steed Elementary for FY2009-10.
5. Renewal of contract with Kinder Castle for FY2009-10.
6. Agreement with Latchkey Child Services, Inc. for FY2009-10 to provide services for the children in need of care before and after the regular school day.
7. Paragon Mail Handling Machine Lease Agreement with Pitney Bowes, Inc., for FY2009-10. Total annual cost is \$13,229.52 to be paid from General Fund (11), Warehouse Project 055.
8. Renewal of contract for Sodexo Management, Inc. for the FY2009-10. Total annual contract price is \$3,039,845.00. Of this total, \$122,580.00 is paid from Technology Center Building Fund 23 with the remainder of \$2,917,625.00 to be paid from District Building Fund 21 and/or District General Fund 11.
9. U.S. Monitoring Services to provide Del City High School's elevator monitoring services for the 2009-2010 school year. The cost for this service is \$100.00 per month to be paid from General Fund (11), Warehouse Project 055.
10. Renewal of contract for Waste Management of Oklahoma, Inc. for six school sites outside the city limits of Del City and Midwest City. Total annual contract cost per month is \$1,769.52.
11. Renewal of contract with Xerox Business Systems for FY2009-10. Total annual cost for the Xerox Business Systems Master contract is \$527,676.00 to be paid from General Fund.
12. Contract to OneLink Wireless for the 2009-2010 school year for maintenance of 42 (forty-two) pagers, 1 (one) M120 base station and 2 (two) Motorola encoders in the amount of \$3,264.00 to be paid from maintenance department allocation. This is the second year of a two year renewable contract.
13. Contract to Automatic Fire Control for the 2009-2010 school year on the testing, inspecting, servicing and maintenance of fire extinguishers at various sites, to be paid from maintenance department allocation. This is the first year of a two year renewable contract.
14. Contract to Automatic Fire Control for the 2009-2010 school year on the testing and annual inspection of fire alarm systems and semi-annual inspection of hood/duct ansul systems at various sites, and approval of blanket purchase order in increments of \$15,000.00 to be paid from maintenance department allocation. This is the second year of a two year renewable contract.
15. Contract to Kone for the 2009-2010 school year on semi-annual testing, inspection and servicing of lifts at Del Crest Middle School, Monroney Middle School, Epperly Heights Elementary, and Ridgecrest Elementary and testing, inspection and servicing of elevators at Carl Albert High School, Carl Albert High School Field House, Del City High School, Midwest City High School, Monroney Middle School and Administration Building in the amount of \$14,448.00 to be paid from Maintenance

Department allocation. This is the second year of a two year renewable contract.

16. Breeden Painting L.L.C. for 2009-2010 painting contract for various sites on "as needed" basis to be paid for by various funds. This is the second year of a two year renewable contract.
17. Contract to Safety-Kleen Systems for the 2009-2010 school year on the servicing and materials for Immersion Cleaner and Solvent Cleaner to clean parts of various trucks, vans and equipment used by the maintenance department garage. Cost to be paid from maintenance department allocation.
18. Contract to Cintas for the 2009-2010 school year for monthly rental and service for shop rags and mats to be used in the maintenance department garage. Cost to be paid from maintenance department allocation.
19. Renewal of Novell School License Agreement for software support for FY10. Total cost will be \$32,197.50 to be paid from General Fund.
20. Renewal of second year of a three year Agreement of WebSense software licenses.
21. Annual renewal contract from Weidenhammer for software support on CIMS Financial Software for a total cost of \$41,559.00 to be paid from General Fund, Project 044.
22. Symantec AntiVirus software support renewal from United Systems Inc. Total cost will be \$24,280.00 to be paid from General Fund.
23. Contract with the State of Oklahoma Department of Rehabilitation Services (DRS)
24. Renewal of second year of a three year Agreement between Mid-Del Schools and First National Bank of Midwest City to continue the teller machine on the southeast corner of the Carl Albert High School Field House parking lot.
25. Contract with Accufax to conduct background searches on potential employees and substitutes. Total cost for each background search is \$21.00 to be paid by General Fund, Project Code 000, employee/substitute.
26. Contract with Drug Testing & Compliance Services, LLC, for breath alcohol testing, drug screening, DOT physical examinations and handling blood exposures during the 2009-2010 school year. Expenses to be paid from General Fund, Project Code 000.
27. Kronos software licenses renewal on time clock software support for the 2009-2010 school year. The cost to the District is \$19,929.23 to be paid from General Fund, Project Code 000.
28. Contract with Frontline Technologies to place substitutes as needed for Mid-Del Schools in the 2009-2010 school year. Total estimated cost is \$13,922.50 to be paid from General Fund, Project Code 000.
29. Contract with *MSDS on Demand* for the 2009-10 school year. Total cost to the District is \$1,333.00 to be paid from General Fund, Project Code 000.
30. Contract with Teacher Appraisal System (TAS) for the 2009-10 school year for an evaluation software program for handheld devices and desktop computers used to evaluate and log teacher performance. Total cost is \$16,500.00 to be paid from General Fund, Project Code 000.

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31. Contract with Mid-Del Youth and Family Center, Inc., for the 2009-2010 school year for an Employee Assistance Program. Cost is \$60.00 per session to be paid from General Fund, Project Code 000.
  32. Contract with Mid-Del Youth and Family Services for the 2009-2010 school year to provide outside counseling services as referred by Mid-Del counselors. Total cost not to exceed \$8,400.00 to be paid from General Fund, Project Code 000.
  33. Contract with Mid-Del Youth and Family Services for the 2009-2010 school year to provide counseling services to the S.N.A.P. Program. Total cost not to exceed \$26,424.00 to be paid from Special Services Flow-Through Funds, Project Code 621.
  34. Agreement between Discovery Education and the District for streaming video service for the 2009-10 school year. The cost of the service for 25 schools in the District is \$39,955.00 to be paid from Title IID, Project Code 546.
  35. 2009 PSAT/NMSQT Early Participation Program Agreement with College Board for all 10th grade students. Total cost is \$10,851.75 to be paid from General Fund 11, Project Code 030, Secondary Gifted and/or Talented.
  36. Renewal of Edusoft Assessment Management System License Agreement for the 2009-10 school year. Total cost is \$84,960.00 to be paid from Technology, Project Code 044.
  37. Purchase of software maintenance and support for 26 libraries utilizing Destiny as the online catalog and inventory control system. Total cost is \$17,980.04 to be paid from Library Allocation Funds.
  38. Contract with Scholastic for *Scholastic Reading Inventory*, *ReadAbout* and *FASTT Math* Product Maintenance and Support Plans. Total cost for each item is as follows: *Scholastic Reading Inventory*, \$4,050.00 to be paid from FY10, Title IA, Project Code 511, *ReadAbout*, \$4,725.00 to be paid from FY10, *Reading Sufficiency Act*, Project Code 367 and *FASTT Math*, \$4,050.00 to be paid from FY10, Indian Education, Title VII, Project Code 561.
- F. Vote to approve new members to the District Professional Development Committee for the 2009-10 school year.
- G. Vote to approve the following contracts for Special Services for the 2009-10 school year:
1. Contract with Fine Hearing to provide services for the 2009-2010 school year for students with a hearing impairment. Total cost is \$5,000.00 to be paid from Special Services Flow Through Fund, Project Code 621.
  2. Contract for Neurocognitive and Behavioral Diagnostic Associates to provide evaluations and assessments for students for the 2009-2010 school year. Total cost is \$9,500.00 to be funded from Special Services Flow Through Fund, Project Code 621.
  3. University of Oklahoma Health Sciences Child Study Center to provide evaluations, consultations, and recommendations for students for the 2009-

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2010 school year. Total amount of contract is \$9,500.00 to be funded from Special Services Flow Through Fund, Project Code 621.

4. Sign Language Resource Services, Inc., (SLRS) to provide sign language interpreting services for the 2009-2010 school year. Total cost is \$25,000.00 to be funded from Special Services Flow Through Fund, Project Code 621.
  5. Contract for Patricia Martinez, Certified Orientation and Mobility Specialist, to provide special services for students with visual impairment for the 2009-10 school year. Total amount is \$4,000.00 to be funded from Special Services Flow Through Fund, Project Code 621.
  6. Contract for Dr. Rita Chandler to provide assessments, functional analysis, classroom observations for students, as well as providing monitoring of student programs and professional development for school staff and parents. The cost for this contract is \$9,500.00 and will be funded from Special Services Flow Through Fund, Project Code 621.
- H. Vote to approve the renewal of Workers' Compensation Service Agreement for 2009-2010 school year.
- I. Vote to approve the proposed dates for the 2010 Regular Board Meetings of the Board of Education to be held at 7:00 P.M. in the Boardroom of the Board of Education Center located at 7217 S.E. 15<sup>th</sup> St., Midwest City, OK, unless otherwise notified.
- J. Vote to approve the 2008-09 Budget Amendment #4 Fund 11 (General Fund) increase of \$2,960,918.96.
- K. Vote to approve Amendment to Section 125 Plan Adoption Agreement and Plan Document.
- L. Vote to approve Donna Carlberg as alternate encumbrance clerk for the remainder of the 2008-09 year in the absence of the appointed encumbrance clerk.

### III. Recognitions

- A. Jase Chilcoat, Midwest City High School, selected as one of the eleven 2009 scholarship award winners from The Oklahoma Chapter of the National Football Foundation and College Hall of Fame.
- B. Students receiving the State Superintendent's Award for Excellence in the Arts:
- |               |                                      |
|---------------|--------------------------------------|
| Eric Massey   | Midwest City High School Band        |
| Katrina Payne | Midwest City High School Band        |
| Talor Smith   | Midwest City High School Orchestra   |
| Myka Sederis  | Midwest City High School Vocal Music |
| John Evans    | Carl Albert High School Band         |

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- C. Carl Albert High School Student Council named as one of the 2009 National Gold Council of Excellence Schools by the National Association of Student Councils.
- D. Jimmy Martz and Floyd Haynes, Del City High School, named first in their division of the Festivals of Music in Chicago.
- E. Del City High School Band received Outstanding Band overall in the Festivals of Music in Chicago.
- F. Del City High School Del Aires and Colla Voce received “Superior” rating trophies for their stage performance and they received “Best in Class.”
- G. Central Oklahoma Choral Directors' Association Honor Choir:  
CAHS - Reagan Lolofie and Dylan Sutton  
DCHS - Lauren Merida and Lorena Vann
- H. Oklahoma Choral Directors' Association Allstate:  
CAHS - Mario Dillard and Lindsey Rauner  
DCHS - Lorena Vann and Jessica Ramsey
- I. Oklahoma Music Education Association Allstate:  
CAHS - Mario Dillard, John Evans, LaTricia Woodard  
DCHS - Joshua Pound  
MCHS - Darren Heath
- J. Central Oklahoma Directors' Association Honor Band:  
CAHS - Rachel Bessert, LaTasha Woodard, LaTricia Woodard, Sheila Toguchi, Marcus Brown, Joshua Reaves, Justin Roper, Marc Vail, Victor Djonorh, John Sook, Sean Johnson, John Evans, John Robertson, Alynna Wiley  
MCHS - Jackie Wienger, Darren Heath and Ryan Maxey
- K. American Choral Directors' Association Honor Choir:  
DCHS - Cameron Henderson and Aaron Farley
- L. Karri Sears, Del City High School Girls’ Basketball Coach – State Coach of the Year

#### IV. Information

- A. Public Participation
- B. NCIS Report – Dr. Deering
- C. “Secondary Schools' Membership and Completion Reports,” – Rick Bachman



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- D. Superintendent's Report
- V. Vote to approve or not approve receipt of gift/donation – Mr. Scoggan
- VI. Vote to approve or not approve 2009-10 Tentative Proposed budget as required pursuant to the School District Act (Title 70 § 5-150-161) – Dr. Deering
- VII. Vote to approve or not approve “Notice of Public Hearing” for the purpose of accepting comments and for holding an open discussion, including answering of questions, on 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 a 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 15<sup>th</sup> Street, Midwest City, OK. – Dr. Deering
- VIII. Vote to approve or not approve bids and requests to purchase as follows: -  
Dr. Deering
  - A. Purchase of security equipment for Del City High School from Synergy Datacom Supply in the amount of \$16,608.89 to be paid from Bond Fund 31, Project 024.
  - B. Copy, art and custodial paper for the 2009-2010 school year, Mid-Del Project 0930, from various vendors. Total cost is \$244,407.99 to be paid as follows: \$228,868.87 from General Fund 11 and \$15,539.12 from Mid-Del Technology Center, Fund 12.
  - C. Purchase of network cabling Project 0925 for classroom remodels and coach's office at Del City High School's old field house from Technical Innovative in the amount of \$30,041.20 to be paid as follows: \$22,508.70 from Bond Fund 31 for classroom remodels and \$7,532.50 from Building Fund 21 for coach's office in the old field house.
- IX. Vote to approve or not approve Open Enrollment Application Transfers for 2009-2010 school year – Dr. Deering
- X. Vote to approve or not approve Board Resolution defining Involuntary Termination for compliance with ARRA COBRA premium coverage. – Dr. Deering
- XI. Explanation and vote to approve or not approve a purchase order exceeding \$10,000 for refund of Air Force ROTC federal funds. – Dr. Deering
- XII. Vote to approve or not approve revision of the following policy: – Dr. Deering  
I-22 Use of the Wide Area Network, The Internet, and Other Technological Resources Internet Safety Policy (ISP)
- XIII. Discussion of Compliance with the Children's Internet Protection Act (CIPA) as a requirement for E-Rate applicants – Dr. Deering

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- XIV. Vote to approve or not approve Oklahoma City MAPS for Kids application for the acceptance of bids for the purchase of four (4) regular transportation buses from Midwest Bus Sales at \$75,952.00 per bus for a total cost of \$303,808.00. – Mr. Springfield
- XV. Vote to approve or not approve additions to the 2008-09 and the 2009-10 District Technology Plan – Dr. Wilson
- XVI. Vote to approve or not approve the Interlocal Cooperative Agreements for Fiscal Year 2010 between the Board of Trustees for the Rose State College Technical Area Education District and the Board of Education for the Midwest City-Del City Lewis Eubanks Technology Center, School District I-52. – Mr. Matlock
- XVII. Vote to approve or not approve change orders and bids/requests to purchase for Maintenance and Construction Department – Mr. Mitchell
  - A. Recommend approval for Change Order #1 - During demolition of the concrete floor, an existing steam tunnel was exposed. To allow the new plumbing to be installed for the new toilet fixtures, the tunnel had to be back filled and compacted with sand. This request is being submitted due to unforeseen existing conditions at Jarman Middle School. Total amount is \$747.00 to be paid from Bond Fund 31.
  - B. Recommend approval for Change Order #1 to provide and install two hundred and ninety square feet (290 sq. ft.) of Dal-Tile, Vermillion Red, price group 3-4. The contract documents were set-up for wall tile in the price group 1-2. Vermillion Red is now in the price group 3-4. The contractor is requesting this change due to price increase at Del Crest Middle School in the amount of \$2,573.00; to be paid from Bond Fund 31.
- XVIII. Vote to approve or not approve two additional Summer School Programs – Sooner Rose Elementary, Summer Time Extravaganza Reading, and Traub Elementary, S'More Fun Reading and Math. The staff of Sooner Rose Elementary will be volunteering their time so that this program can run without additional funding. Total cost for Traub Elementary, S'More Fun Reading and Math Summer Program is \$2,160.00 to be paid by Title IA, Project Code 511. – Dr. Hughes
- XIX. Vote to approve or not approve the new Comprehensive Local Education Plan – Dr. Hughes
- 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

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**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.

**XXII. Adjourn**

This agenda was posted at the Board of Education Center, 7217 S.E. 15<sup>th</sup> Street, Midwest City, Oklahoma, on May 7, 2009, at 9:35 A.M. in accordance with the Open Meeting Law.

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Minute Clerk

The next Regular Board Meeting is scheduled for June 8, 2009.

**To: Mr. Bill Scoggan & Mid-Del Board of Education**  
**From: Steve Allen, Asst. Superintendent of Personnel**  
**Re: Certified Personnel Report**  
**Date: May 11, 2009**

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

**Approve Temporary Employment**

<b>New Teachers</b>	<b>Site/Assignment</b>	<b>University</b>	<b>Degree/Exp.</b>	<b>Effective</b>
Bowers, Renee	MMS/SPED – Severe/Profound	UCO	BS/0	2009/2010
Elliott, Hayley	JMS/MS Art	UCO	BS/0	2009/2010
Gallardo, Ruthie	JMS/World Lang.- Spanish	OCU	MS/0	2009/2010
Johnson, Heather	Westside/Parent Ed. Facilitator	Indiana	BS/0	2009/2010
Sanders, Shane	JMS/MS Social Studies	UCO	BS/0	2009/2010
Still, Steven	DCHS/Science	UCO	BS/3	2009/2010

**Approve Temporary**

<b>Teachers Rehired</b>	<b>Site/Assignment</b>	<b>Effective</b>
<b>(T) Temp or (R) Regular Contract</b>		
Adams, Mike (R)	Monroneys MS/Science	2009/2010
Base, Sheryl (R)	Ridgecrest/Elementary Ed.	2009/2010
Benefield, Joshua (R)	Kerr MS/MS Math	2009/2010
Benskin, Nicole (R)	Kerr MS/MS Social Studies	2009/2010
Besteda, Amanda (R)	Special Svcs./Speech Pathologist	2009/2010
Bowles, Allison (R)	Midwest City HS/Math	2009/2010
Bradley, Dewayne (R)	Midwest City HS/PE	2009/2010
Canavan, Ann (R)	Midwest City HS/SPED	2009/2010
Cheek, Matthew (R)	Midwest City HS/Drama	2009/2010
Crayton, Tiffany (R)	Kerr MS/MS Counselor	2009/2010
East, Travis (R)	Midwest City HS/SPED	2009/2010
England, Brooke (R)	Del City Elem./Early Childhood	2009/2010
Erickson, Danielle (R)	Pleasant Hill/Elementary Ed.	2009/2010
Evans, Alana (R)	Midwest City HS/Art	2009/2010
Fleming, Adam (T)	Barnes/Physical Ed.	2009/2010
Gleason, Zac (R)	Midwest City HS/History	2009/2010
Griesedieck, Jo (R)	Pleasant Hill/Elementary Ed.	2009/2010

## Certified Personnel Report (cont.)

Hall, Erin (R)	Midwest City HS/English	2009/2010
Hinson, Brian (T-1 <sup>st</sup> sem.)	Kerr MS/MS Science/PE	2009/2010
Holloway, Krischev (R)	Pleasant Hill/Pre-K	2009/2010
Hoogendoorn, Nicole (R)	Ridgecrest/Elementary Ed.	2009/2010
Hudson, Tara(R)	Barnes/Elementary Ed.	2009/2010
Kelley, Christy (R)	Kerr MS/SPED	2009/2010
Kerr, Andrea (R)	Monroney MS/6 <sup>th</sup> Grade Math	2009/2010
Klein, Heather(T)	Traub/Special Ed.	2009/2010
Madonna, Jason (R)	Midwest City HS/Math	2009/2010
Martin, Tessa (R)	Kerr MS/MS Language Arts	2009/2010
McDaniel, Kartina (R)	District Wide/Instr. Fac. of Early Childhood	2009/2010
Miller, Heather (R)	Kerr MS/MS Social Studies	2009/2010
Mitchell, Clyde (R)	Kerr MS/MS Science	2009/2010
Morgan, Mark (R)	Midwest City HS/PE/Health	2009/2010
Nichols, Janette (R)	Kerr MS/MS Math	2009/2010
Reiter, Julie (R)	Pleasant Hill/Counselor	2009/2010
Richards, Jean (T)	Barnes/ Half Time Counselor	2009/2010
Rowe, Carrie (T)	Ridgecrest/Elementary Ed.	2009/2010
Sanders, Charlotte (R)	Midwest City HS/HS Science	2009/2010
Schwartz, Andrea (R)	Special Svcs./Psychologist	2009/2010
Sill, Stacey (R)	Midwest City HS/Social Studies	2009/2010
Smith, Michelle (R)	Special Svcs./Psychologist	2009/2010
Staggs, Janice (R)	Kerr MS/MS Language Arts	2009/2010
Taunton, Trey (T)	Ridgecrest/Physical Ed.	2009/2010
Terry, Stephanie (R)	Kerr MS/MS Language Arts	2009/2010
Thomas, Christopher (R)	Cleveland Bailey/SPED	2009/2010
Van Cleave, Dana (R)	Traub/ Elementary Ed.	2009/2010
Wagner, Nancy (T)	Kerr MS/MS Math	2009/2010
Ward, Penny (R)	Cleveland Bailey/SPED	2009/2010
Weir, Paula (R)	Cleveland Bailey/Library Media Specialist	2009/2010
Willis, Megan (R)	Barnes/Early Childhood	2009/2010
Wilson, Michele (R)	Midwest City HS/Science	2009/2010
Wythe, Christine (R)	Midwest City HS/English	2009/2010

## Approve Employment of Retired Teachers

Name	Site/Assignment	Effective
Fisher, Larry	Del City HS/HS Math	2009/10

## Approve Admin./Teachers

Promoted/Transferred or Reassigned	From - Site/Assignment	To - Site/Assignment	Effective
Fike, Holly	MMS/Asst. Band	MMS/Head Band	2009/2010
Jacobs, Emily	Jarman MS/Spanish	Kerr MS/Spanish	2009/2010

## Approve Request for Leave

Name	Site	FMLA/LOA	Effective
Teal, Geneva	Midwest City HS	FMLA	4/13/09 – 5/22/09
Webb, Jennifer	Carl Albert HS	LOA	2009/2010

## Certified Personnel Report (cont.)

Yacko, Crystal

Cleveland Bailey

FMLA

4/27/09 – 8/2009

### Approve Request for Returning from Leave of Absence

Site before leave was taken

Effective

None

### Approve Summer School Employees Mid-Del Technology – Summer Camp

Addington, Danny - Small Engines

Bloyed, Barbara – Cosmetology

Crabtree, Glenda - Babysitting 101

Gregory, Walter - Auto Collision

Hayes, Jeff – Welding

Lewis, Craig - Graphic Communication

Long, Bruce - Construction Trades

Northrup, Teresa - Business Application

Porter, Ann - Kids Cook

Sharp, Robert - Auto Service

Williams, April - Jewelry Making

### Approve Summer School Employees Secondary Summer School

Mullins, Richard – June Principal

Pelletier, Dawn – July Principal

### Approve Summer School Employees Elementary Summer School

#### Lead Teachers

Epling, Debbie

Goode, Lauren

Grasham, Clare

Long, Becky

Mayfield, Marie

### Accept Resignations/Retirements/ and/or Resignation Agreements

#### Name

#### Site/Assignment

#### Effective

Alexander, Cassandra Carl Albert HS/HS Counselor

06/01/09

Barr, Rebecca (Ret.) Special Svcs./Asst. Director

06/15/09

Caram, Dan (Ret.) Midwest City HS/HS 1<sup>st</sup> Asst. Principal

06/22/09

Cheek, John District Wide/ESL Teacher

05/22/09

Craig, Sara Sooner Rose/Elementary Ed.

05/22/09

Dillahunty, Parthenia (Ret) Pleasant Hill/Elementary Ed.

05/22/09

Dorscher, Crystal Kerr MS/MS Math

05/22/09

Gutierrez, Daisy Jarman MS/MS Social Studies

05/22/09

Higa, Keith Westside/ACE/Elementary Ed.

05/22/09

**Certified Personnel Report (cont.)**

Johnson, Carla	Special Svcs/Psychologist	05/22/09
McDade, Linda (Ret.)	Del City Elem./Elementary Ed.	05/22/09
Nantois, Annette (Ret.)	Del City HS/HS Principal	06/22/09
Palmer, Julie	Sooner Rose/SPED	05/22/09
Stephens, Robin	Schwartz/Elementary Ed.	05/22/09
Teal, Geneva	Midwest City HS/SPED	05/22/09
Wolfenkoehler, Valerie	Monroney MS/MS Counselor	06/01/09

**Special Services recommendation for the re-employment of the Special Education Consultant as a continuing contract for the 2009/10 school year is attached.**

To: Steve Allen, Assistant Superintendent of Personnel  
From: Rene Axtell, Director  
Date: May 11, 2009  
Re: Certified Staff Re-Employment for 2009/10

It is my pleasure to recommend the following certified staff for re-employment for the 2009/2010 School Year:

**Special Education Consultant**

Bergant, Margaret



**To: Mr. Bill Scoggan & Mid-Del Board of Education**  
**From: Steve Allen, Asst. Superintendent - Personnel**  
**Re: Non-Certified Personnel Report**  
**Date: May 11, 2009**

<b>NEW EMPLOYEES</b>	<b>SITE/ASSIGNMENT</b>	<b>REPLACE</b>	<b>SCH/STEP</b>	<b>EFFECTIVE</b>
Short, Michael	Sooner Rose/Paraprofessional	Added Position	Sch-JJ/ 5	04/22/09

<b>TRANSFERS &amp; PROMOTIONS</b>	<b>FROM</b>	<b>SCH/STEP</b>	<b>TO</b>	<b>SCH/STEP</b>	<b>EFFECTIVE</b>
None					

**Approve Request for Leave**

<b>Name</b>	<b>Site/Assignment</b>	<b>FMLA/LOA</b>	<b>Effective</b>
Beal, Larry	DCHS/TA-Paraprofessional	FMLA	4/20/09 - unknown
Cannon, Mark	Maintenance/Journeyman (HVAC)	FMLA	4/25/09 – 5/21/09

**Approve Adjunct Coaches**

<b>Site/Assignment</b>	<b>Effective</b>
Carl Albert MS/Boys' Asst. Track	Spring 2009
Del Crest MS/Varsity Asst. Baseball	Spring 2009
Del Crest MS/Boys' Asst. Track	Spring 2009

**Approve Summer School Employees**

**Elementary Summer School**

**Secretaries**

Boyd, Sydni  
 Estes, Giselle  
 Price, Trista  
 Williamson, Rhonda

**Core Techs**

Coffey, Allen  
 Dalrymple, Becky  
 Rentz, William  
 Nelson, Ryan

<b>RESIGNATIONS/RETIREMENTS/ TERMINATIONS</b>	<b>SITE</b>	<b>POSITION</b>	<b>EFFECTIVE</b>
Cannon, Lester L.	Del City HS	Paraprofessional	05/21/09
Flores, Jacqueline	Sooner Rose	Paraprofessional	05/21/09
Flores, Lydia	Sooner Rose	Pre-K Teacher Assistant	05/21/09
Hill, Kara	Schwartz	Teacher Assistant	05/21/09
McCoy, Linda	Special Services	Special Ed. Specialist	06/30/09(Ret.)
McLaurin, June	Del City HS/District	Core Tech	05/22/09
Preble, Sheila	Administration	Accounts Payable Spec.	06/30/09(Ret.)
Ringwald, Joyce	Jarman MS	MS Secretary	06/02/09 (Ret.)

**Ret. = Retirement**                      **R.A. = Resignation Agreement**                      **Term. = Termination**

**TO:** Mid-Del School Board of Education & Superintendent Bill Scoggan  
**FROM:** Kevin Ponce, Child Nutrition Director  
**DATE:** May 11, 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>
Savage, Jennifer	MCHS	Cafeteria Assistant	QQ - 1	5.0	4/1/09

**PROMOTIONS/CHANGE**

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

**RESIGNATIONS**

<u>EMPLOYEE</u>	<u>JOB SITE</u>	<u>POSITION</u>	<u>HRS</u>	<u>EFFECTIVE</u>
Carlson, Carolyn	Carl Albert MS	Cafeteria Assistant	4.5	5/21/09
Jones, Angela	Traveling	Cafeteria Assistant	5.0	4/2/09
Jones, Monique	Carl Albert Senior	Cafeteria Manager	7.5	5/22/09
McCosh, Karen	Pleasant Hill	Cafeteria Manager	7.5	5/22/09
Mosley, Orlanthea	Epperly	Cafeteria Assistant	4.5	5/21/09
Thornton, Jacqueline	Sooner Rose	Cafeteria Assistant	4.5	5/21/09

**RETIREMENT**

<u>EMPLOYEE</u>	<u>JOB SITE</u>	<u>POSITION</u>	<u>HRS</u>	<u>EFFECTIVE</u>
Harris, Sharlee	Pleasant Hill	Cafeteria Cook	6.0	5/21/09
Hurt, Carolyn	Kerr	Cafeteria Cook	7.0	5/21/09

**TO:** Bill Scoggan, Superintendent and Members of the Board of Education  
**FROM:** Brent Clements, Director of Transportation  
**DATE:** May 11, 2009  
**SUBJECT:** Personnel Report

**NEW HIRE**

**ASSIGNMENT CHANGE**

**TERMINATION**

**RESIGNATION**

	<u>Effective Date</u>	<u>Position</u>
Okine, William	4/14/09	6 Hour Driver