

AGENDA
February 24, 2015

8:40 a.m.
EXECUTIVE SESSION

- | | | |
|----|--|----------------|
| A) | <u>Expulsion Recommendation</u> | Superintendent |
|----|--|----------------|

9:00 a.m.
REGULAR SESSION

- | | | |
|----|---|----------------|
| B) | <u>Call to Order, Invocation and Pledge of Allegiance</u> | Board Chairman |
| C) | <u>Welcome Visitors</u> | Board Chairman |
| D) | <u>Sexual Predators on School Campuses</u> | Jeff Edison |
| E) | <u>ACA Construction Group – Construction Management – WMHS</u> | Jeff Edison |
| F) | <u>Board Policy Review – Chapter 5</u> | Jeff Edison |
| G) | <u>Approval of Minutes of the February 10, 2015 Board Meeting</u> | |
| H) | <u>Consent Agenda</u> | |
| 1. | GENERAL ITEMS: | |
| | a) Employee Status Changes / Recommendations | |
| | b) Military Leave Request | |
| | c) Professional Leave Requests | |
| | d) Student Trip Requests | |
| 2. | FINANCE: | |
| | a) Financial Statement as of January 2015 | |
| | b) Budget Amendments #9A and #9B | |
| | c) Approval to Re-Advertise Capital Outlay Ads for 2009-2010 and 2011-2012 SY | |
| I) | <u>Superintendent's Comments / Recommendations</u> | |
| J) | <u>Board Comments</u> | |
| K) | <u>Executive Session</u> | |
| L) | <u>School Visit: YTS</u> | |

PERSONS DESIRING TO APPEAL ANY ACTION OF THE BOARD MAY BE REQUIRED
BY FLORIDA STATUTES TO PROVIDE A VERBATIM TRANSCRIPT OF SAID ACTION

**Consent Agenda
February 24, 2015
8:40 a.m.**

1. GENERAL ITEMS:

a) Personnel Changes / Recommendations:

1. Michael Griffith, YTS Teacher, (out-of-field in Elem. Ed., applied for certification in October 2014) effective February 17, 2015, replacing Rhonda Calderone.
2. Denise Carillo, District Bus Driver, resignation from employment to **participate in DROP**, beginning March 1, 2015 and ending September 30, 2019.
3. Angelle Miller, WES Teacher, effective February 17, 2015, replacing Sally Throckmorton.
4. Annjanette L. Arnold-Kint, District Bus Aide, transfer to YTS Instructional Aide, effective February 13, 2015, vacancy.

b) Military Leave Request:

1. Lamar D. Asbell, District Maintenance Dept., April 8 – May 1, 2015.

c) Professional Leave Request:

1. Michelle W. Crawford, District SIP Coordinator, February 24-27, 2015, AVID ADL 4 Conference, Atlanta, GA, expenses paid from project #40220F2015.
2. FL Council of Administrators of Special Education Early Warning Systems (EWS) February 26(pm) - 27, 2015, Alta Monte Springs, as follows:
expenses paid SEDNET project 40234F2015 - Leigh Paige Mace, District SEDNET Coordinator
expenses paid IDEA project #40230F2015 - Laura Brown (District) Morgan Bennett (BMHS)
Darby Allen (CKS) Danielle Rosson (CMHS) Kelly Gore (WMS) Suzette Steffer (YTS) Robert Lowyns (LLA) and Barb Rivers (District)

d) Student Trip Requests:

1. Matthew Detloff, CMHS FFA Advisor and Kelly Varnes, Chaperone, February 13 and 14, 2015, FL State Fair Poultry Contest, 8 students, 2 personal vehicles, all expenses paid internal account, no cost to Board.
2. CMHS GearUp Class, March 3, 2015, Valencia College and Orange County History Center, chaperones Jennifer Seyer, Jan Flemming, Melody Irizarry, Robert Kidd, Lynda Aldrich, 45 students, commercial carrier – BUS, all expenses paid from project #14895, no cost to Board.
3. Raquel Beauchamp, CMHS HOSA Advisor and Jeffrey Beauchamp, chaperone, March 26-29, 2015, HOSA State Leadership Conference, Orlando, 16 students, 1 school bus, advisor expenses paid from project #15300.
4. Chris Wilder, WHS FFA Advisor, March 26 and 27, 2015, State FFA Land Judging Competition, Jefferson County, 4 students, 1 county van, advisor expenses paid from project #15300, all other expenses paid internal account.

e) **Personal Leave in Excess of Six (6) Days Leave Request:**

1. Kaylee Simmons, CES Teacher Aide, February 9 – 27, 2015.

f) **Illness-In-Line-of-Duty Leave Requests:**

1. Celeste Greenlee, WES Teacher, February 26, 2015 (2.0 hours).
2. Yvette Velez, WES Teacher Aide, February 18, 19 and 20, 2015 (7.5 hours per day).

2. **FINANCE:**

- a) Financial Statement as of January 2015
- b) Budget Amendments #9A and #9B
- c) Approval to re-advertise capital outlay ads for the 2009-2010 and 2011-2012 school year to include New Projects to be funded as follows: (see attached)
Construction and Remodeling One (1) new Williston Middle/High School Board of Levy County Payment for Premiums for Property and Casualty Insurance necessary to insure the educational and ancillary plants for the school district.
The ad will appear in the Chiefland Citizen on March 5 and as per 200.065(3) F.S. the School Board will hold a hearing two to five days after advertising. The hearing must be held after, 5:00 P.M., Monday through Friday.
- d) School Recognition A+ Bonus for 2013-2014 SY, gross amount paid from project #13450F2014 for all schools: **SEE ATTACHED Approved by School Advisory Council**

School Recognition Funds for 2013-2014 Award

Amounts are based on 100 per cent and 100 per cent of the 1994-95 budget.

Teacher - Full Year	% Award	Teacher - Full Year	% Award	ESP	% Award	Custodial/Cafeteria	% Award	Bus Drivers	% Award	Amount of Award	Student Reward
Baker, Kimberly	0.84	McElroy, Chasde	0.84	Alan, Melaine	0.84	Anderson, Jane	0.11	Argins, Gary	0.05	\$53.00	\$550.00
Baughman, Rachel	0.84	Kitchell, Duane	0.84	Griffin, Lori	0.84	Barajas, Ana	0.11	Atkins, Mike	0.05	\$50.00	\$50.00
Bouchamp, Laurie	0.84	Nguyen, Kelly	0.84	Brook, John	0.84	Cobb, Linda	0.11	Carlson, Paul	0.05	\$50.00	\$50.00
Bed, Lawrence	0.84	C Neal, Jim	0.84	Brook, Donna	0.84	Cobb, Linda	0.11	Emmons, Pat	0.05	\$50.00	\$50.00
Bennett, Tessa	0.84	Parks, Stephanie	0.84	Coburn, Carla	0.84	Dallas, Kathleen	0.11	Finley, Don	0.05	\$50.00	\$50.00
Bond, Adam	0.84	Parks, Valerie	0.84	Care, Lois	0.84	Dunder, Gregory	0.11	Goode, Shirley	0.05	\$50.00	\$50.00
Bruck, Chad	0.84	Phillips, Ant Giry	0.84	Hart, Carolyn	0.84	Edmonson, Cynthia	0.11	Griffin, Lynn	0.05	\$50.00	\$50.00
Burgan, Isling	0.84	Phillips, Mary	0.84	Jones, Linda	0.84	Edmonson, Nancy	0.11	Leaher, Eads, Linda	0.05	\$50.00	\$50.00
Burton, Pat	0.84	Plammons, Pamela	0.84	Manderson, Cindy	0.84	Evans, Shirley	0.11	Magr Eads, Debra	0.05	\$50.00	\$50.00
Carbin, Kete	0.84	Reid, Cheryl	0.84	Scrimsham, Carmela	0.84	Field, RS Sylvia	0.11	Miller, Sue	0.05	\$50.00	\$50.00
Cawley, Donna	0.84	Renderson, Jennifer	0.84	Smith, Beverly	0.84	Haghighi, Chahdote	0.11	Muare, Cheryl	0.05	\$50.00	\$50.00
Cavan, Heather	0.84	McKersion, William	0.84	Crews, Faith	0.84	Johnson, George	0.11	Polly, Debra	0.05	\$50.00	\$50.00
Celluff, Matthew	0.84	Slaughter, Sue	0.84	Wasson, Kar	0.84	Imro, Rose	0.11	Reid, Dorena	0.05	\$50.00	\$50.00
Channing, Jan	0.84	Smith, Christina	0.84	Wood, Ann	0.84	Miller, Teresa	0.11	Spickard, Cheryl	0.05	\$50.00	\$50.00
Fuller, Cliffer	0.84	Sally, ois	0.84		0.84	Nichols, Dele	0.11	Stams, Sylvia	0.05	\$50.00	\$50.00
Gernard, Jie	0.84	Varnas, Kelly	0.84		0.84	Richardson, Annite	0.11	Wood, Ann	0.05	\$50.00	\$50.00
Gunn, Adam	0.84	Wachs, Debra	0.84		0.84	Richardson, Mike	0.11	Townsend, Patricia	0.05	\$50.00	\$50.00
Hillman, Sherry	0.84	Wengert, Lisa	0.84		0.84		0.11	Phillips, Johnnie	0.05	\$50.00	\$50.00
Hess, Chod	0.84	William's, Fidan	0.84		0.84		0.11				
Itzery, Maely	0.84	Wilson, Christopher	0.84		0.84		0.11				
Perkins, Jennifer	0.84	McClelland, Blathrow	0.84		0.84		0.11				
Keece, He Ly	0.84	Vintra, Jose	0.84		0.84		0.11				
Kelly, Andrew	0.84	Lyne, Kelly	0.84		0.84		0.11				
Mod, Roberto	0.84		0.84		0.84		0.11				
Le, Brett, Jennifer	0.84		0.84		0.84		0.11				
Lewington, Jrry	0.84		0.84		0.84		0.11				
Lozbe, Dallas	0.84		0.84		0.84		0.11				
Mac, Rebecca	0.84		0.84		0.84		0.11				
McClelland, Jerline	0.84		0.84		0.84		0.11				
10 - ESP Units 11% of \$70,550.00 = \$8,120.50 \$8,120.50 / 14 Units = \$579.32											
17 - Custodial/Cafeteria Units 5% of \$70,550.00 = \$3,527.50 \$3,527.50 / 17 Units = \$207.50											
18 - Bus Drivers 1% of \$70,550.00 = \$7,055.00 \$7,055.00 / 18 Units = \$392.50											

Matthew McClelland, Vice Principal

18015

Johnnie Phillips

18015

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School Recognition
 Chiefland Middle High School
 Project #13450 F2014
 Gross
 Amount \$75,200.00

Certified Staff		Gross	Net	FICA
	1	1,191.35	1,106.69	84.66
	2	1,191.35	1,106.69	84.66
	3	1,191.35	1,106.69	84.66
	4	1,191.35	1,106.69	84.66
	5	1,191.35	1,106.69	84.66
	6	1,191.35	1,106.69	84.66
	7	1,191.35	1,106.69	84.66
	8	1,191.35	1,106.69	84.66
	9	1,191.35	1,106.69	84.66
	10	1,191.35	1,106.69	84.66
	11	1,191.35	1,106.69	84.66
	12	1,191.35	1,106.69	84.66
	13	1,191.35	1,106.69	84.66
	14	1,191.35	1,106.69	84.66
	15	1,191.35	1,106.69	84.66
	16	1,191.35	1,106.69	84.66
	17	1,191.35	1,106.69	84.66
	18	1,191.35	1,106.69	84.66
	19	1,191.35	1,106.69	84.66
	20	1,191.35	1,106.69	84.66
	21	1,191.35	1,106.69	84.66
	22	1,191.35	1,106.69	84.66
	23	1,191.35	1,106.69	84.66
	24	1,191.35	1,106.69	84.66
	25	1,191.35	1,106.69	84.66
	26	1,191.35	1,106.69	84.66
	27	1,191.35	1,106.69	84.66
	28	1,191.35	1,106.69	84.66
	29	1,191.35	1,106.69	84.66
	30	1,191.35	1,106.69	84.66
	31	1,191.35	1,106.69	84.66
	32	1,191.35	1,106.69	84.66
	33	1,191.35	1,106.69	84.66
	34	1,191.35	1,106.69	84.66
	35	1,191.35	1,106.69	84.66
	36	1,191.35	1,106.69	84.66

	37	1,191.35	1,106.69	84.66
	38	1,191.35	1,106.69	84.66
	39	1,191.35	1,106.69	84.66
	40	1,191.35	1,106.69	84.66
	41	1,191.35	1,106.69	84.66
	42	1,191.35	1,106.69	84.66
	43	1,191.35	1,106.69	84.66
	44	1,191.35	1,106.69	84.66
	45	1,191.35	1,106.69	84.66
	46	1,191.35	1,106.69	84.66
	47	1,191.35	1,106.69	84.66
	48	1,191.35	1,106.69	84.66
	49	1,191.35	1,106.69	84.66
	50	1,191.35	1,106.69	84.66
	51	1,191.35	1,106.69	84.66
	52	1,191.35	1,106.69	84.66
	Subtotal	61,950.20	57,547.79	4,402.41
ESPS				
	1	579.46	538.28	41.18
	2	579.46	538.28	41.18
	3	579.46	538.28	41.18
	4	579.46	538.28	41.18
	5	579.46	538.28	41.18
	6	579.46	538.28	41.18
	7	579.46	538.28	41.18
	8	579.46	538.28	41.18
	9	579.46	538.28	41.18
	10	579.46	538.28	41.18
	11	579.46	538.28	41.18
	12	579.46	538.28	41.18
	13	579.46	538.28	41.18
	14	579.46	538.28	41.18
	Subtotal	8,112.44	7,535.94	576.50
Food SVC				
Custodia	1	216.91	201.50	15.41
ESPS	2	216.91	201.50	15.41
	3	216.91	201.50	15.41
	4	216.91	201.50	15.41
	5	216.91	201.50	15.41
	6	216.91	201.50	15.41
	7	216.91	201.50	15.41

8	216.91	201.50	15.41
9	216.91	201.50	15.41
10	216.91	201.50	15.41
11	216.91	201.50	15.41
12	216.91	201.50	15.41
13	216.91	201.50	15.41
14	216.91	201.50	15.41
15	216.91	201.50	15.41
16	216.91	201.50	15.41
17	216.91	201.50	15.41
Subtotal	3,687.47	3,425.42	262.05

Bus Drivers

1	50.00	46.45	3.55
2	50.00	46.45	3.55
3	50.00	46.45	3.55
4	50.00	46.45	3.55
5	50.00	46.45	3.55
6	50.00	46.45	3.55
7	50.00	46.45	3.55
8	50.00	46.45	3.55
9	50.00	46.45	3.55
10	50.00	46.45	3.55
11	50.00	46.45	3.55
12	50.00	46.45	3.55
13	50.00	46.45	3.55
14	50.00	46.45	3.55
15	50.00	46.45	3.55
16	50.00	46.45	3.55
17	50.00	46.45	3.55
18	50.00	46.45	3.55
Subtotal	900.00	836.04	63.96

Award	75,200.00	69,856.01	5,343.99
totals	74,650.11	69,345.20	5,304.91
	549.89	510.81	39.08

DM
Principal

2/23/15
Date

Jimmy Boyle
SAC Chair

1/30/15
Date

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	Plan A	Plan B	Plan C
Student Reward	Example-\$1500	Example-\$550	None of the Choices
This money could be used for celebration books or etc.			
Teacher	Example-\$950	Example-\$950	
52 Units	Total \$49400 - 84% of \$58500	Total amount of award 84%	
ESP	Instructional will get 84% of the total amount divided by 52 teaching units		
16 Units	Example-\$400	Example-\$400	
	Total \$6400 - 11% of 58,500	Total amount of award 11%	
Custodial/Cafeteria	ESP's will get 11% of the total amount divided by 16 units		
15 Units	Example-\$180	Example-\$180	
	Total \$2700 - 5% of 58,500	Total amount of award 5%	
Bus Drivers	Custodial/Cafeteria will get 5% of the total amount divided by 15 units		
19 Units	Example-\$50	Example-\$50	
	Total amount \$950		
Total award of total money was based on the last two approved plans from each school.			
This is only a <i>GUESS</i> of what money will be awarded			
<i>We do not have an award amount at this time</i>			
Date effective-February 1, 2015			

Plan B won vote.