AGENDA June 2, 2009 6:30 p.m. Executive Session

A) Expulsion Hearing

Regular Session 7:00 p.m.

- B) Call to Order, Invocation and Pledge of Allegiance
- C) Approval of Minutes of May 19, 2009 Board Meeting
- **D)** <u>District Report:</u> March of Dimes presentation to C.E.S. Carol Jones
- E) Welcome Visitors
- F) Award of Bids:
 - 1. Annual Items / Services for 2009-2010
 - 2. Re-roof building 6 (Admin. Bldg.) at BES
- G) Items moved from Addition to Consent Agenda to Agenda: Superintendent
- H) Consent Agenda:
 - 1. GENERAL ITEMS:
 - a) Family Medical Leave Requests
 - b) Personal Leave In Excess of 6 Days Leave Request
 - c) Professional Leave Requests
 - d) Student Trip Requests
 - e) Instructional Services:
 - 1. Contracts and/or Agreements
 - f) Recommendations
 - 2. FINANCE:
 - a) Budget Amendments #16-A and #16-B (available at meeting)
 - b) Amendment of Instructional and ESP Salary Schedules
- I) Superintendent's Comments / Recommendations
- J) Executive Session

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

Consent Agenda June 2, 2009 6:30 p.m.

1) **GENERAL ITEMS:**

- a) Family Medical Leave Request:
 - 1. Amy Langworthy, B.E.S. Teacher, August 17 November 2, 2009.
- b) Personal Leave in Excess of 6 Days Leave Request:
 - 1. Regina Appling, J.B.E.S. PreK Teacher, August 17 November 20, 2009.
- c) Professional Leave Requests:
 - 1. Teresa Pinder, District Local Assistive Technology Specialist, RLATS Specialist Duties, all expenses paid by project #492902, dates listed below:

June 4 and 5, 2009: Prep for FDLRS Summer Institute & Teacher

Training - Palatka and Palm Coast

June 9 and 10, 2009: FDLRS Region 2 Summer Institute – Jasper

June 22 – 24, 2009: Rehabilitation Engineering Society of North

America for Assistive Technology – New

Orleans, LA, no cost to Board

2. Florida School Finance Officers Conference, June 16 – 19, 2009, St. Augustine, FL, paid from project #17500: Robert B. Clemons and Robert C. Bilden

d) Student Trip Requests:

1. Florida State FFA Convention, June 8 – 12, 2009, Orlando, FL, Advisor expenses paid from Project #15300, all other expenses paid from internal account:

CHS and CMS: Katie Jones and Matthew Detloff, FFA Advisors, 15

students, 1 county van and 2 private vehicles

BHS (amend to add): Jennifer Bray, 4 students, 1 private vehicle

2. Suann Dupont, C.H.S. Teacher, May 23, 2009, Reward Trip to Wild Adventures Theme Park, Valdosta, GA, Debra Brock chaperone, 6 students, 2 private vehicles, no cost to Board.

3. Kristina Zachary, WMS, WHS, CHS and CMS Students Working Against Tobacco (SWAT) Year End Summit / 2009-2010 Program Planning, May 29 – 31, 2009, Laguna Beach Christian Resort, Panama City Beach, FL, chaperones Mary Phillips, Annie Battles, Kenyarda Feathers, Janelle Alexander, Tammie Bloom, Tonya Fisher, Shirley King, Audra Persinger, Jackie Appling, Antonio Thomas, 91 students, commercial carrier – 2 buses, all expenses paid by Levy County Health Department Tobacco Program, no cost to Board.

e) Instructional Services

- 1. Contracts and/or Agreements:
 - a. Purchase of day care services with the following providers for 2009-2010 school year, paid from project #1103762 (attachment #1 only, all other contracts the same):
 - aa. Clyatt House Learning Center, LLC (attachment #1)
 - bb. Crayola Moments PreSchool, LLC
 - cc. Creola Dockery's Family Day Care Home
 - dd. Mary's Little Lambs
 - ee. Two by Two Preschool, Inc.
 - ff. White Rose Nursery, Inc.
 - b. Agreement with the School Board of Dixie County to provide a program for students with Intellectual Disabilities, grades K-12, for the 2009-2010 school year. (attachment #2)
 - c. Agreement with Special Communication, LLC, to provide Physical Therapist services, not to exceed 7.5 hours per week at \$60.00 per hour, paid from project 402302. (attachment #3)
 - d. Agreement with Special Communication, LLC, to provide Occupational Therapist services, not to exceed 22.5 hours per week at \$52.00 per hour, paid from project 432302, ARRA IDEA Part B funds. (attachment #4)
 - e. Service Agreement with Community Rehab Associates, Inc., a Florida Corporation, to provide therapy services during the 2009-2010 school year and Therapy Request Form for provision of one (1) Licensed CCC Speech Language Pathologist, paid from project 432302, ARRA IDEA Part B funds. (attachment #5)
 - f. Agreement with MAXIM Healthcare Services, Inc., with language revision by Board Attorney Sheree Lancaster, to provide health care providers as requested by the Exceptional Student Education Director for the 2009-2010 school year. (attachment #6)
 - g. Cooperative Agreement with Meridian Behavioral Healthcare, Inc., to provide

counseling services to eligible students during the 2009-2010 school year. (attachment #7)

- h. Purchase Services Agreements with the following persons, to provide psychological services as requested (rates as stated in agreements) for the 2009-2010 school year, paid from project #11021(attachment #8 only, all other agreements are the same):
 - aa. Carmen Inex Tozzo-Julian, Ph.D. (attachment #8)
 - bb. Matthew P. Lane, Ed.S.
 - cc. Mary Lewis Crummr, Ph.D.
 - dd James M. Husted, Ed.S., NCSP
 - ee. Melissa McCain, Ed. S.
- i. Approval of the revised and updated ESOL Add-On Endorsement Plan developed by NEFEC. (attachment #9)
- j. Approval of the 2009-2010 Articulation Agreement between Central Florida Community College and the School Board of Levy County. (previously copied to Board by Patrick Wnek)

f) Recommendations

- 1. Establish the following positions within the Exceptional Student Education / Student Services Department, as indicated below, job descriptions attached:
 - aa. Parent Services (attachment #10)
 - bb. Transition Specialist (attachment #11)
- 2. Clerk, Staff Services position at District Office, hours worked increased from 6.0 per day to 8.0 per day, effective June 3, 2009.
- 3. The following personnel are recommended to work in the 2009 Extended School Year Program:

Transportation (hours to be determined by route):

Paid from PROJECTS 110374 and 492302 / 402302:

ESE Summer School BES & BHS: June 22 – July 8, 2009 (9 days)

Monday – Wednesday 8:30 a.m. – 12:30 p.m.

Driver: Peggy Crews Bus #0877 Aide: *AMEND TO*

Elisa Hardee

WMS:

Paid from PROJECTS 492903 and 402903 June 8 – July 3, 2009 21st Century Community Learning Center Summer Program

Sarah L. Walters

up to 80 hours

- 4. Other Personnel Services (OPS) position of Title I Clerk at District Office, effective May 26, 2009, up to 4.0 hours per day not to exceed a total of 220 hours, paid from project #4924012 / #4024012, and the appointment of Kimberly Nemeth to the position.
- 5. Other Personnel Services (OPS) position of ESOL Teacher Aide at Bronson High School, effective June 5, 2009, 8.0 hours per day not to exceed a total of 65 hours as authorized by time cards, paid from project #492907.
- 6. Danny R. Clark, C.E.S. Head Custodian, suspension without pay, effective June 3 16, 2009.
- 7. Mark Lundy, C.H.S. VE Teacher, suspension without pay, effective June 3 16, 2009.

g) Employee Status Changes:

- 1. Stacey Gindlesperger, B.H.S. Music Teacher, **resignation**, effective June 8, 2009 and payment for any unused leave.
- 2. Kandi M. Roshong, W.E.S. Music Teacher, **resignation**, effective June 8, 2009 and payment for any unused leave.
- 3. Jennifer Peterson, B.E.S. Teacher, **resignation**, effective June 8, 2009.

h) Illness-In-Line-Of-Duty Leave Request:

- 1. Teresa Miller, C.M.S. Food Service Worker, May 15 (3.0 hours) and 21 (3.0 hours), 2009.
- 2. Brenda J. Fulmer, B.H.S. Teacher, May 7 (3.0 hours), 2009.

2) FINANCE:

- a) Budget Amendments #16-A and #16-B (available at meeting)
- b) Amendment of Instructional and ESP Salary Schedules to allow payment to the following personnel for:

YTS Positive Behavior System (PBS) Training, July 27 – 29, 2009, Marion County,

paid stipend pay and travel from project #432302, ARRA IDEA Part B funds:

Charles Dillon Natalie Steinberg
Candy Prescott Pamela Turner

Provide Hospital/Homebound instruction, up to 15 hours at regular rate of pay for a student during Summer 2009, paid from project #11030: Marcia Baughn

SUMMER 2009 TRAININGS:

DATE	Training	Location
June 8, 10, 11 & 12, 2009	SUMS 1 (Students Using Math & Science)	Lake Butler, FL
CES: STIPEND RATE and Travel Paid from Projects #149032 & #4924012	Jean Kersey, Ashley Rhodes	
WES: July 6 – 10, 2009 STIPEND RATE and Travel Paid from Projects #149032 & #4024012	Location: Hernando County Central HS, Brooksville Nancy Bowman, Leanne Kriser, Tracy Kirby, Shelley Staples and Steven VanZwenien	

DATE	Training	Location
Various	Deep FRI	Schools
JBES: STIPEND RATE Paid from Projects #149032 & #492201	AMEND TO ADD: Olivia Odom, Heather St Lauren Whitehurst and S	•
Dates: <u>AMEND to</u> June 23, 24 and 25, 2009		

DATE	Training	Location
Various	Deep FRI	Schools
BHS: STIPEND RATE Paid from Projects #149032 And #402201 <u>AMEND to</u> #492201	Same faculty members as previously approved @ May 19, 2009 Board Meeting (amending dates and project # only)	
Dates: <u>AMEND to</u> June 9, 10 and 11, 2009		
WMS: STIPEND RATE Paid from Projects #149032 and #492201 Dates: June 9, 10 and 11, 2009	AMEND to add: John Ellis	
CHS: STIPEND RATE Paid from Projects #149032 & #492201 Dates: June 9, 17, 18, 2009	AMEND to add: Josine Burgman, Holly Keene, Christonian Melody Irizarry, Jan Flemming Name correction: Ajay Fulmer to	·
WES: STIPEND RATE Paid from Projects #149032 and #492201 Dates: June 9, 10 and 11, 2009	AMEND to add: Serena Thiessen and Jean DuBois	
WHS: STIPEND RATE Paid from Projects #149032 & #492201 Dates: June 8, 9, 10, 2009	AMEND to add: Karen Ridenour and Earleen Willia	ms

DATE	Training	Location
June 15-19, 2009	FRI – Florida Reading Initiative	Trenton, FL
CES: STIPEND RATE and Travel Paid from Project #s 149032 (NEFEC reimbursement) and 492401	Sandra Roberts	