

**Jeffery R. Edison**  
Superintendent

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**AGENDA**  
April 25, 2017  
**8:40 a.m.**  
**EXECUTIVE SESSION**

A) **Expulsion Recommendations (1):** Superintendent

**AGENDA**  
**REGULAR SESSION**  
April 25, 2017  
**9:00 a.m.**

B) **Call to Order, Invocation and Pledge of Allegiance:** Board Chairman

C) **Adoption of Agenda:** Board Chairman

D) **Welcome Visitors:** Board Chairman

E) **CareHere Annual Review:** Kalee Wade and Brian Branham

F) **2017-2018 School Calendar A, B, and C:** Candy Dean

G) **Award of Bids:** Gerald Ward

H) **Approval of Administrative Salary Changes:** Superintendent

I) **Employee Case #2017-2:** Superintendent

J) **Approval of Minutes of the April 11, 2017 Board Meeting:** Board Chairman

K) **Consent Agenda:**

**1. GENERAL ITEMS:**

- a) Employee Status Changes / Recommendations:
- b) Professional Leave Requests:
- c) Student Trip Requests:
- d) Administrative Services:
  - 1. Contracts and / or Agreements:
- e) Instructional Services:
  - 1. Contracts and / or Agreements:

**2. FINANCE:**

L) **Superintendent's Comments / Recommendations:**

M) **Board Comments:**

N) **School Visit – WMHS:**

**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**  
**April 25, 2017**  
**9:00 a.m.**

**1. GENERAL ITEMS:**

**a) Employee Status Changes / Recommendations:**

1. Funding Change for George Bogner, III, CMHS ESE Teacher Aide, as follows:

<b>From:</b>	4210E 5200 0150 0051 40230 F2017	100%
<b>To:</b>	4210E 5200 0150 0051 40230 F2017	50%
	4210E 5200 0150 0241 40230 F2017	50%

2. Shelley Collins, CKS Food Service Worker, *resignation* effective May 30, 2017, original hire date August 8, 2016.
3. Marjorie Carswell, BES Custodian, *transfer* to WES Custodian, *effective* April 24, 2017, and funding change as follows:

<b>From:</b>	1000E 7900 0160 1011 11030	100%
<b>To:</b>	1000E 7900 0160 0231 11030	100%

**b) Professional Leave Requests:**

1. Florida School Nutrition Association (FSNA) 67<sup>th</sup> Annual Conference 2017, April 21-23, 2017, Orlando, FL, travel expenses paid from Project #41000, for the following:
- Ophelia Keene, Bernita Hawkins, Barbara Zeneski, Barbara Osborn, Cheryl Allen and Jewel Brann
2. Florida School Finance Officer Association Summer Conference (FSFOA), June 19-23, 2017, Fort Myers, FL., travel expenses paid from Project #17500, for the following:
- Anna Kroll, District Finance Director
  - Pamela D. Whitney, District Finance Officer
3. International Literacy Association Conference, July 14-17, 2017, Orlando, FL., travel expenses paid as listed for the following:

**Project # 11332:** Carol DuBois, District Coordinator Career Pathways  
Jennifer Adkins, WES Reading Coach

**WES – Paid from WES Internal Accounts Project #14890 INTRN:**

Principal: Jaime Handlin  
Teachers: Debra Osteen, Ashley Harrell, Courtney Spell, Kelly Grimm

4. Sherrie Schuler, BMHS Administrative Assistant, 39<sup>th</sup> Annual FIAAA State Conference, May 5-7, 2017, Orlando, travel expenses paid from internal Athletic Project #14890 INTRN.

c) **Student Trip Requests:**

1. CKS Track Team to State Finals Track Meet, May 5-6, 2017, Bradenton, FL., chaperones Brad Penney, Kim Bishop, 4 students, private vehicles, travel expenses paid from internal Athletic Project #14890 INTRN.

d) **Administrative Services:**

1. Contracts and / or Agreements:
  - a. Ms. Willie Ann Glenn Act (WAG) – Food Service requests exemption from the WAG Act as our District will not be operating a 35-day Summer Food Service Program, as required for compliance with the Act. The School Board of Levy County Food Service Department will operate a Summer Food Service Program for 23 days. (Attachment)

e) **Instructional Services:**

1. Contracts and / or Agreements:
  - a. 2017-2018 Mid-Florida Career Pathways Consortium Contract between CCF and SBLC to provide support, through a Career Pathways Coordinator for the CTE Programs. (Attachment)
  - b. Purchase Services Agreements with the following persons, to provide psychological services as requested (rates as stated in agreements) for the 2017-2018 school year, paid from Project #11021:
    - i. Carmen Ines Tozzo-Julian, Ph.D. (Attachment)
    - ii. Matthew P. Lane, Ed.S. (Attachment)
    - iii. James Michael Husted, Ed.S., NCSP (Attachment)
  - c. Purchase of day care services with the following providers for 2017-2018 school year, paid from Project #13762:
    - i. Fun 4 Kids 2, Inc. (Attachment)
    - ii. A Krayola Moment Early Care and Education (Attachment)
  - d. Agreement with Special Communication, LLC, to provide **Physical Therapist, Occupational Therapist and Speech / Language Pathologist** services, not to exceed 7.5 hours per day, up to 5 days per week, as stipulated by the Director of ESE and Student Services, for the 2017-2018 school year, paid from Project #11022. (Attachment)
  - e. Agreement with The Henry & Rilla White Youth Foundation, to provide services for the Board in the field of Speech / Language Therapy Services, as stipulated by the Director of ESE and Student Services, for the 2017-2018 school year, paid from Project #40230 F2018. (Attachment)

2. **FINANCE:**

- a) Budget Amendments 7B. (Attached)