

AGENDA
UNION CITY BOARD OF EDUCATION

Regular Meeting
Monday, September 15, 2025
6:00 PM
School Library
105 West Division Street
Union City , Oklahoma 73090

{{Name: Agenda Item Name}}

1. Call the meeting to order and roll call
2. Administration of the oath of office. 70 O.S. 5-116
3. Reorganization of the board of education. "70 O.S. 5-119"
4. Dr. Kent Shellenberger, Kerri Griggs. and Stacie Straka to present the FY 26 Estimate of Needs to the school board.
5. Board to discuss and vote to approve, not approve, or table the 2025-2026 Estimate of Needs and the Expenditure budget for fiscal year ending June 30, 2026.
6. Superintendent Report
 - A. Facilities
 - B. Students
 - C. Community
 - D. Policy
 - E. Personnel
7. Discussion and possible action regarding activity fund fundraisers and expenditures for the 2025-2026 school year.

806	Elementary	School Mall	All expenditures related to Elementary
836	Class of 2026	Fall Festival/Drive-In movie	All expenditures related to Class of 2026
8. Discussion and possible board action regarding hiring the substitutes listed on attached Exhibit A.

9. Board to discuss and vote to approve, not approve, or table the Union City Public Schools Gifted and Talented Education Plan.
10. Board to discuss and vote to approve, not approve, or table the Union City High School Chapter of National Honor Society Bylaws.
11. Discussion and possible board action regarding policy EIDA.
12. Discussion and possible board action regarding the hiring of a FACS teacher.
13. Discussion and possible board action regarding the hiring of a 3rd Grade Teacher.
14. Discussion and possible action regarding the creation of an additional FT para or FT 1st grade Teacher position.
15. Discussion and possible board action regarding an out-of-state trip for the HS Baseball team during Spring Break.
16. Discussion and possible board action to modify the purposes for which Boys Basketball & Girls Basketball subactivity accounts may be expended to authorize the purchase of shoes for students involved in the program. The funding for these items cannot come from concession revenue, school picture revenue, or vending machine revenue as those funds can only be expended on public purposes.
17. Public Input
The Oklahoma Open Meeting Act requires all items of business to be discussed by the board of education to be listed on the posted agenda so that members of the public have notice of the subjects that will be discussed and/or voted on by the board of education. The board has adopted a policy that allows the public to speak under an item entitled "public input" as long as the form to request to address the board of education is completed and returned 5 days prior to the agenda being posted to the administration office. The public may address an issue that is not listed on the agenda. In such circumstances, the board and administration can listen to the comments, but cannot legally ask questions or discuss the topic as it is not listed on the posted agenda. Issues regarding school personnel may not be heard by the board of education. Thanks for understanding why the board does not speak or discuss issues that are not listed on the posted agenda.
18. 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 one 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 items A-D.
 - A. Approve the minutes of the Special Board Meetings held August 14, 2025 and August 29th, 2025.

- B. Approve the encumbrances from the following funds:
 - 1. General Fund #70001-70152 & 141-176 totaling \$84,870.04
 - 2. Building Fund#70001-70007 & 21 totaling \$2,866.97
- C.
- D. Approve the warrants from the following funds:
 - 3. General Fund #301-570 totaling \$331,083.48
 - 4. Building Fund #79-116 totaling \$18,560.52
- E.
- F. Approval of the monthly financial report of activity funds.

19. New Business

20. Adjourn

NOTICE OF THIS MEETING WAS GIVEN TO THE COUNTY CLERK AND THIS PUBLIC NOTICE AND PROPOSED AGENDA WAS POSTED IN ACCORDANCE WITH THE OKLAHOMA STATE OPEN MEETING LAW.

Name & Title of Person Posting Agenda: Stacie Straka, Minutes Clerk

Location of Posting: Union City Public Schools' Elementary Building -Front (east)Door Lobby, 105 W Division Street Union City, OK 73090

Time of Posting: September 12th, 2025 @ 5:30 p.m.

Signature of Person Posting Agenda: _____

Publication Sheet - Board of Education
 Financial Statement of the Various Funds for the Fiscal Year Ending June 30, 2025
 Estimate of Needs for Fiscal Year Ending June 30, 2026
 Union City Public Schools, School District No. 1-57, Canadian County, Oklahoma

STATEMENT OF FINANCIAL CONDITION

STATEMENT OF FINANCIAL CONDITION AS OF JUNE 30, 2025	GENERAL FUND DETAIL	BUILDING FUND DETAIL	CO-OP FUND DETAIL	NUTRITION FUND DETAIL
ASSETS:				
Cash Balance June 30, 2025	\$ 1,123,694.65	\$ 222,911.54	\$ 0.00	\$ 0.00
Investments	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL ASSETS	\$ 1,123,694.65	\$ 222,911.54	\$ 0.00	\$ 0.00
LIABILITIES AND RESERVES:				
Warrants Outstanding	\$ 153,731.12	\$ 9,017.82	\$ 0.00	\$ 0.00
Reserves From Schedule 7	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL LIABILITIES AND RESERVES	\$ 153,731.12	\$ 9,017.82	\$ 0.00	\$ 0.00
CASH FUND BALANCE (Deficit) JUNE 30, 2025	\$ 969,963.53	\$ 213,893.72	\$ 0.00	\$ 0.00

ESTIMATED NEEDS FOR FISCAL YEAR ENDING JUNE 30, 2026

GENERAL FUND	SINKING FUND BALANCE SHEET
Current Expense \$ 4,204,784.84	1. Cash Balance on Hand June 30, 2025 \$ 219,483.63
Reserve for Int. on Warrants & Revaluation \$ 0.00	2. Legal Investments Properly Maturing \$ 0.00
Total Required \$ 4,204,784.84	3. Judgments Paid To Recover By Tax Levy \$ 0.00
FINANCED:	4. Total Liquid Assets \$ 219,483.63
Cash Fund Balance \$ 969,963.53	Deduct Matured Indebtedness:
Estimated Miscellaneous Revenue \$ 1,949,935.36	5. a. Past-Due Coupons \$ 0.00
Total Deductions \$ 2,919,898.89	6. b. Interest Accrued Thereon \$ 0.00
Balance to Raise from Ad Valorem Tax \$ 1,284,885.95	7. c. Past-Due Bonds \$ 0.00
	8. d. Interest Thereon after Last Coupon \$ 0.00
	9. e. Fiscal Agency Commissions on Above \$ 0.00
	10. f. Judgments and Int. Levied for/Unpaid \$ 0.00
	11. Total Items a. Through f. \$ 0.00
	12. Balance of Assets Subject to Accrual \$ 219,483.63
	Deduct Accrual Reserve if Assets Sufficient:
	13. g. Earned Unmatured Interest \$ 4,140.00
	14. h. Accrual on Final Coupons \$ 0.00
	15. i. Accrued on Unmatured Bonds \$ 110,000.00
	16. Total Items g Through i \$ 114,140.00
	17. Excess of Assets Over Accrual Reserves **(Page 2) \$ 105,343.63
	SINKING FUND REQUIREMENTS FOR 2025-2026
	1. Interest Earnings on Bonds \$ 47,790.00
	2. Accrual on Unmatured Bonds \$ 405,000.00
	3. Annual Accrual on "Prepaid" Judgments \$ 0.00
	4. Annual Accrual on Unpaid Judgments \$ 0.00
	5. Interest on Unpaid Judgments \$ 0.00
	6. PARTICIPATING CONTRIBUTIONS (Annexations):
	7. For Credit to School Dist. No. \$ 0.00
	8. For Credit to School Dist. No. \$ 0.00
	9. For Credit to School Dist. No. \$ 0.00
	10. For Credit to School Dist. No. \$ 0.00
	11. Annual Accrual From Exhibit KK \$ 0.00
	Total Sinking Fund Requirements \$ 452,790.00
	Deduct:
	1. Excess of Assets over Liabilities (if not a deficit) \$ 105,343.63
	2. Contributions From Other Districts \$ 0.00
	Balance To Raise \$ 347,446.37
ESTIMATED MISCELLANEOUS REVENUE:	
1000 Other District Sources of Revenue \$ 69,900.00	
2100 County 4 Mill Ad Valorem Tax \$ 81,500.00	
2200 County Apportionment (Mortgage Tax) \$ 12,900.00	
2300 Resale of Property Fund Distribution \$ 0.00	
2900 Other Intermediate Sources of Revenue \$ 0.00	
3110 Gross Production Tax \$ 94,300.00	
3120 Motor Vehicle Collections \$ 112,600.00	
3130 Rural Electric Cooperative Tax \$ 77,000.00	
3140 State School Land Earnings \$ 48,600.00	
3150 Vehicle Tax Stamps \$ 0.00	
3160 Farm Implement Tax Stamps \$ 0.00	
3170 Trailers and Mobile Homes \$ 0.00	
3190 Other Dedicated Revenue \$ 0.00	
3200 State Aid - General Operations \$ 970,000.00	
3300 State Aid - Competitive Grants \$ 0.00	
3400 State - Categorical \$ 112,976.99	
3500 Special Programs \$ 0.00	
3600 Other State Sources of Revenue \$ 0.00	
3700 Child Nutrition Program \$ 1,300.00	
3800 State Vocational Programs \$ 33,720.00	
4100 Capital Outlay \$ 40,000.00	
4200 Disadvantaged Students \$ 58,000.00	
4300 Individuals With Disabilities \$ 68,138.37	
4400 Minority \$ 10,000.00	
4500 Operations \$ 0.00	
4600 Other Federal Sources of Revenue \$ 0.00	
4700 Child Nutrition Programs \$ 104,000.00	
4800 Federal Vocational Education \$ 20,000.00	
5000 Non-Revenue Receipts \$ 35,000.00	
Total Estimated Revenue \$ 1,949,935.36	

	SINKING FUND	BUILDING FUND
13d. j. Unmatured Coupons Due Before 4-1-2026	\$ 0.00	Current Expense \$ 413,550.35
14d. k. Unmatured Bonds So Due	\$ 0.00	Reserve for Int. on Warrants & Revaluation \$ 0.00
15d. l. Whatever Remains is for Exhibit KK Line E.	\$ 0.00	Total Required \$ 413,550.35
16d. Deficit as Shown on Sinking Fund Balance Sheet.	\$ 0.00	FINANCED:
17d. Less Cash Requirements for Current Fiscal Year in Excess of Cash on H	\$ 0.00	Cash Fund Balance \$ 213,893.72
18d. Remaining Deficit is for Exhibit KK Line F.	\$ 0.00	Estimated Miscellaneous Revenue \$ 16,000.00
		Total Deductions \$ 229,893.72
		Balance to Raise from Ad Valorem Tax \$ 183,656.63

	CO-OP FUND	CHILD NUTRITION PROGRAMS FUND
Current Expense	\$ 0.00	\$ 0.00
Reserve for Int. on Warrants & Revaluation	\$ 0.00	\$ 0.00
Total Required	\$ 0.00	\$ 0.00
FINANCED:		
Cash Fund Balance	\$ 0.00	\$ 0.00
Estimated Miscellaneous Revenue	\$ 0.00	\$ 0.00
Total Deductions	\$ 0.00	\$ 0.00
Balance	\$ 0.00	\$ 0.00

Exhibit A

Substitutes

Bailey Steelman

Candy Hill

Sammy Hunter

Tori Lambert

Ilette Muro

Brionah O'Neal

Amanda Pappe

April Henson