

Board of Education Regular Meeting
Monday, December 13, 2021 6:00 PM

Board of Education Independent School
District No. 4 Board Room, Board/Adm.
Bldg, Oologah-Talala Public Schools
10700 South 169 Highway Oologah,
Oklahoma 74053

Agenda

- I. ORDER OF BUSINESS
 - A. Call meeting to order
 - B. Roll call and record names of members present
- II. PRESENTATIONS
 - A. Title IX Compliance Report
 - B. Assistant Superintendent's Report
 - C. Administrators' Report
 1. Principals' reports- Community Volunteer Recognition
 - D. Superintendent's Report
 - E. Recognize and hear from visitors (public participation)
- III. CONSENT AGENDA (These items may be approved by one Board motion, unless any Board member desires to have a separate vote on any or all of these items).
 - A. Discussion and Consideration for approval of the minutes of the OTPS Board of Education meetings on:
November 8, 2021- Regular Meeting
 - B. Discussion and Consideration for approval of warrants and encumbrances (General Fund, Building Fund, Child Nutrition Fund, Building Bond Funds)
 - C. Discussion and Consideration for approval of financial reports, (General Fund, Building Fund, Child Nutrition Fund, Building Bond Funds, Activity Funds).
 - D. Discussion and Consideration for approval of activity fund transfers
- IV. ADMINISTRATIVE
 - A. Recommendation, Consideration, and Action on changing the name of the Smash Brothers Club to the E-Sports Club
 - B. Recommendation, Consideration, and Action on approving changes to 2021-2022 MS/HS Student & Parent Handbook
 - C. Recommendation, Consideration, and Action on Approval of Career Tech Mathematics and Science courses to be counted towards high school/ graduation requirements for the 2021-2022 School Year
 - D. Recommendation, Consideration, and Action on accepting a bid for field turf for the OTPS Football Field
 - E. Recommendation, Consideration, and Action on approving OTPS Board of Education Policy- FE- Student Transfers
 - F. Recommendation, Consideration and Action on approving a contract with Barlow Education Management Services, LLC for the 2022-2023 negotiation services with certified staff
 - G. Recommendation, Consideration, and Action on approving updates to the Athletic Stipend list

- H. Recommendation, Consideration, and Action on approval of form S.A.&I.127 to continue bonding of treasurer, Breanna Rogers for the purpose of receiving funds from Rogers County, Oklahoma
- I. Recommendation, Consideration, and Action on approving a Lease renewal Proposal with JD Young for Copier Services
- J. Recommendation, Consideration, and Action on approving Choir to begin the process to establish a booster club that will be board approved at a later date
- V. PERSONNEL
 - A. Proposed executive session to discuss Resignations, Hiring of Personnel and/or Extra Duty Assignments. Pursuant to 25 O.S. Sect. 307(B)(1) and (7) of the Open Meeting Law.
 - B. Acknowledge Board has returned to open session.
 - C. Statement of Board President of executive session minutes compliance
 - D. Vote to accept or not accept submitted resignation(s) as listed below:
 - 1. Rusty Hanes- Custodian - Effective November 27, 2021
 - 2. Sarah Nelson- Paraprofessional- Effective December 3, 2021
 - 3. Kim Grazier-Harper- Elementary Music Teacher- Effective June 1, 2022
 - E. Motion and vote to employ or not employ a recommended applicant for the position listed below:
 - 1. Special Education Paraprofessional- Oologah Lower Elementary
 - 2. Custodian- Melissa Schmidbauer
- VI. NEW BUSINESS
- VII. MOTION AND VOTE TO ADJOURN

Oologah-Talala Public Schools
Board of Education Independent School District No. 4 Board Room, Board/Adm. Bldg,
Oologah-Talala Public Schools 10700 South 169 Highway Oologah, Oklahoma 74053

Monday, November 8, 2021

MINUTES REPORT

The Board of Education met in regular session the 8th of November pursuant to written notice given to the County Clerk of Rogers County, Oklahoma, on the 3rd day of November, 2020. The meeting was convened in the Boardroom of the Board/Administration Building on the Main Campus, 10700 South 169 Highway, Oologah, Oklahoma, at 6:00p.m.

Attendance Taken at 6:00 PM.

Brent Kellogg: Present
Robert Powell: Absent
Lynda Runner: Present
Don Tice: Present
Brian Wigginton: Present

I. ORDER OF BUSINESS

- A. Call meeting to order
- B. Roll call and record names of members present

II. PRESENTATIONS

A. Financial Report

Mrs. Rogers took the time to explain to the board that we are looking at going on non-payable warrants beginning Friday. She went on to say that the biggest cash flow hinderance currently is that the ARP budget has not been approved yet by the state and has been sitting out there since mid-August. She said that some spending has been allowed so that we could get items into the classroom and in use knowing that the budget would eventually be approved, but with almost half a million dollars being paid out of general fund until reimbursement claims can be filed, it makes it tough to continue without the use of non-payable warrants.

B. Title IX Compliance Report

Mr. Sappington shared with the Board that the website has been updated with pictures and contact information for himself as well as Deputy Coordinator, Mrs. Adkins along with some easy to understand ways to report an incident. He said that the StopIt tool is working well and is showing how willing students are to use it. The initial Title XI monthly update

went out to all staff in October, and the updated Title XI brochures are posted at building entrances as well as in the offices. He is launching a Student Voice Advisory Group including students from 8th-12th grade. He wrapped up by saying that they are working on a community survey to evaluate and get feedback on our Title XI efforts and progress.

C. Assistant Superintendent's Report

Mr. Sappington updated the Board on upcoming professional development which will include a Title XI Investigation training for administrators as well as rescheduling the Trauma Informed Training. In regards to Federal Programs, he said that we are starting to see approvals on our budgets but we are still waiting for our largest one to be approved. Switching gears, he spoke about COVID numbers and how we continue to see very low numbers of positive cases each week.

D. HS Principal's Report- Alt Ed

Mr. Hogue took the time to share about our Alt Ed program that was launched this year. He said they just completed an audit, and we are the first school in state using virtual as alt ed. The accreditation officer from the state came a couple weeks ago, and in 3 months, we scored a 73 out of 90 and just narrowly missing the highest marks. He said that they started with 12 students and now have 14. He invited two Alt Ed students to come and he shared their stories.

Kadie is a 10th grade student who was never a big fan of school but has successfully completed her first semester core classes and is already starting on her second semester classes.

Devin is an 11th grader who at one point last year quit coming to school all together. He was Mr. Hogue's waiter at a local restaurant, and Mr. Hogue encouraged him to come back and give the Alt Ed program a try. He is now flourishing.

Finally, Mr. Hogue spoke about the need for the board to approve the Career Tech classes in which the state allows them to take science and math courses because they are not at school for a long enough time during the day.

E. Superintendent's Report

Dr. Wilkins updated the Board that we have finally received the appraisal on East Campus, so it will need to run in the newspaper to receive bids, and then we can talk about selling it at the December board meeting.

F. Recognize and hear from visitors (public participation)

Mr. Tice recognized Dewayne Eaton as the only person who signed up to speak publicly.

Mr. Eaton started off by sharing the he is an Oologah graduate and has kids in school here. He is very disappointed with the direction the football program is going as well as the way the coach treats the players. He addressed issues such as name calling, degrading, not taking notice of medical needs of students, as well as not enough water breaks per OSSAA rules. He said he as well as many other parents have reached out to the coach as well as the athletic director with little to no response, and would like to see an investigation opened up. He advised he has followed the chain of command and that's what led him to tonight's board meeting. He did attempt to engage the board at which point Mr. Tice advised him that he would need to contact the administrators.

III. CONSENT AGENDA (These items may be approved by one Board motion, unless any Board member desires to have a separate vote on any or all of these items).

Motion made to approve Consent Items A-E.

Motion made by: Brian Wigginton Motion 2nd by: Brent Kellogg.

Motion Passed

Robert Powell: Absent, Brent Kellogg: Yes, Lynda Runner: Yes, Don Tice: Yes, Brian Wigginton: Yes

Yes: 4, No: 0, Absent: 1

A. Discussion and Consideration for approval of the following Board minutes:

1. Regular Meeting on October 11, 2021

2. Special Meeting on October 27, 2021

B. Discussion and Consideration for approval of warrants and encumbrances (General Fund, Building Fund, Child Nutrition Fund, Building Bond Funds)

C. Discussion and Consideration for approval of financial reports, (General Fund, Building Fund, Child Nutrition Fund, Building Bond Funds, Activity Funds).

D. Discussion and Consideration for approval of activity fund transfers

E. Discussion and Consideration for approval of fundraiser requests- Scholastic Book Fair at HS

IV. ADMINISTRATIVE

A. Recommendation, Consideration, and Action on declaring the following as surplus:

2015 Chevrolet Express 2500

VIN 1GNWGRFG7F1225184

MILES 2,168

Motion made to approve declaring the van as surplus.

Motion made by: Lynda Runner Motion 2nd by: Brent Kellogg.

Motion Passed

Robert Powell: Absent, Brent Kellogg: Yes, Lynda Runner: Yes, Don Tice: Yes, Brian Wigginton: Yes

Yes: 4, No: 0, Absent: 1

B. Recommendation, consideration, and action on approving the Estimate of Needs and expenditure budget for FY22

Motion made to approve Estimate of Needs and expenditure budget.

Motion made by: Brian Wigginton Motion 2nd by: Brent Kellogg.

Motion Passed

Robert Powell: Absent, Brent Kellogg: Yes, Lynda Runner: Yes, Don Tice: Yes, Brian Wigginton: Yes
Yes: 4, No: 0, Absent: 1

- C. Recommendation, Consideration, and action on approving Solicitation for Bids to replace field turf on Oologah-Talala Public Schools Football Field.

Motion made to approve bid solicitation for turf replacement.
Motion made by: Brent Kellogg Motion 2nd by: Lynda Runner.

Motion Passed

Robert Powell: Absent, Brent Kellogg: Yes, Lynda Runner: Yes, Don Tice: Yes, Brian Wigginton: Yes
Yes: 4, No: 0, Absent: 1

- D. Recommendation, consideration, and action on approving residency committees for Leslie Riley and Layle Devilbiss

Motion made to approve residency committees.
Motion made by: Brent Kellogg Motion 2nd by: Brian Wigginton.

Motion Passed

Robert Powell: Absent, Brent Kellogg: Yes, Lynda Runner: Yes, Don Tice: Yes, Brian Wigginton: Yes
Yes: 4, No: 0, Absent: 1

- E. Recommendation, consideration, and action on Career Tech Course Approval of Mathematics and Science courses for the 2021-2022 School Year.

No Action on this motion due to agenda error.

- F. Discussion on OTPS Board of Education Policy regarding Student Transfers

V. PERSONNEL

- A. Proposed executive session to discuss Resignations, Hiring of Personnel and/or Extra Duty Assignments. Pursuant to 25 O.S. Sect. 307(B)(1) and (7) of the Open Meeting Law.

Motion so made.
Motion made by: Brian Wigginton Motion 2nd by: Brent Kellogg.

Motion Passed

Robert Powell: Absent, Brent Kellogg: Yes, Lynda Runner: Yes, Don Tice: Yes, Brian Wigginton: Yes
Yes: 4, No: 0, Absent: 1

- B. Acknowledge Board has returned to open session.

C. Statement of Board President of executive session minutes compliance

D. Vote to accept or not accept submitted resignation(s) as listed below: NONE

E. Motion and vote to employ or not employ the recommended applicants as listed below:

1. David Williams- Child Nutrition Specialist for the remainder of the 2021-2022 school year

Motion made to approve Child Nutrition employee as recommended.

Motion made by: Lynda Runner Motion 2nd by: Brent Kellogg.

Motion Passed

Robert Powell: Absent, Brent Kellogg: Yes, Lynda Runner: Yes, Don Tice: Yes, Brian Wigginton: Yes

Yes: 4, No: 0, Absent: 1

VI. NEW BUSINESS

- A. Recommendation, consideration and action of the use of non-payable warrants effective November 12, 2021, until such time that the Treasurer has determined that the combined bank account balances have reached sufficient amount to eliminate the need for non-payable warrants.

Dr. Wilkins advised the board that after careful consideration and discussion with Mrs. Rogers, due to the lag in the state approving federal budgets, it is best for the district to temporarily approve the use of non-payable warrants through RCB/Lakeside State Bank.

Motion made to approve recommendation of temporarily going on non-payable warrants.

Motion made by: Brian Wigginton Motion 2nd by: Brent Kellogg.

Motion Passed

Robert Powell: Absent, Brent Kellogg: Yes, Lynda Runner: Yes, Don Tice: Yes, Brian Wigginton: Yes

Yes: 4, No: 0, Absent: 1

VII. MOTION AND VOTE TO ADJOURN

Motion so made.

Motion made by: Brian Wigginton Motion 2nd by: Lynda Runner.

Motion Passed

Robert Powell: Absent, Brent Kellogg: Yes, Lynda Runner: Yes, Don Tice: Yes, Brian Wigginton: Yes

Yes: 4, No: 0, Absent: 1

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 322 - 363, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	322	11/09/2021	60244	INDIAN CAPITAL TECHNOLOGY CENTER	040-BUS DRIVER TRAINING	740.00
11	323	11/09/2021	29095	CONTRACT PAPER GROUP INC	000-PAPER	14,784.00
11	324	10/12/2021	33122	HOME DEPOT PRO-SUPPLY WORKS	045-CLEANING SUPPLIES	3,500.00
11	325	10/13/2021	86663	BRIANN L LLOYD	000-Meal Account Refund	72.50
11	326	10/26/2021	28055	CDW GOVERNMENT INC	070-Hotspots	20,453.00
11	327	10/26/2021	28055	CDW GOVERNMENT INC	795-Projector Installation	28,800.00
11	328	10/29/2021	28179	OLIVE GARDEN	000-Christmas Dinner for CN Staff	275.00
11	329	10/29/2021	69487	JOHNSON CHEMICALS	000-CN Chemicals/Cleaning Supplies	1,000.00
11	330	10/29/2021	19664	AMAZON.COM	000-CN Supplies	400.00
11	331	10/29/2021	85223	MALINDA K TAYLOR	000-Meal Account Refund	48.85
11	332	11/03/2021	20719	ADVANCE ELECTRICAL SERVICES INC	000-Electric Install	3,625.00
11	333	11/04/2021	28627	JOSTENS	563-JOM Seniors Cap & Gown	690.00
11	334	11/04/2021	28016	RUTH KELLY STUDIO	125-Senior Panels	660.00
11	335	11/09/2021	70175	ANTHONY BOTTOMS	000-LUNCH ACCT REFUND	58.50
11	336	11/09/2021	20050	LAKESIDE STATE BANK	000-Interest payable	5,000.00
11	337	11/09/2021	28966	OKLAHOMA ATTORNEY GENERAL	000-Bond Exam Fees	1,147.50
11	338	11/09/2021	60245	AT&T MOBILITY	070-Live Streaming hotspots	531.16
11	339	11/10/2021	29521	TULSA WORLD	000-Employment ad	390.00
11	340	11/10/2021	12843	CLAREMORE PROGRESS	000-BLANKET ADS	300.00
11	341	11/10/2021	60240	JPMORGAN CHASE BANK, N.A.	643-OUTDOOR/RECESS EQUIPMENT FOR STUDENTS	4,750.00
11	342	11/12/2021	12857	MUNICIPAL ACCOUNTING SYSTEMS INC	000-Add'l User	250.00
11	343	11/12/2021	69940	MOORE HIGH SCHOOL	030-Moore Invitational Scholastic Challenge	100.00
11	344	11/16/2021	69482	PEDIATRIC ASSESSMENT & COUNSELING	006-Blanket testing services	20,000.00
11	345	11/16/2021	14067	US FOOD SERVICE	000-CN Food For Student Meals	50,000.00
11	346	11/17/2021	13069	THOMPSON BOOK & DEPOSITORY	333-UE curriculum	2,300.00
11	347	11/17/2021	60240	JPMORGAN CHASE BANK, N.A.	000-CN Transformer for Oven	75.20
11	348	11/19/2021	28346	BEN E KEITH - OKLAHOMA	000-CN Food & Supplies	30,000.00
11	349	11/19/2021	13079	HILAND DAIRY CO	000-CN Milk/Juice	40,000.00
11	350	11/29/2021	60240	JPMORGAN CHASE BANK, N.A.	412-Blanket FCS Supplies	1,500.00
11	351	11/30/2021	33122	HOME DEPOT PRO-SUPPLY WORKS	000-CN Supplies	1,000.00
11	352	11/30/2021	12578	OFFICE DEPOT	000-CN Supplies	500.00
11	353	11/30/2021	78395	WALMART	000-CN Supplies	500.00
11	354	11/30/2021	28055	CDW GOVERNMENT INC	070-Fortinet FortiGate 600E-UTM Bundle - Firewall	20,434.82
11	355	11/30/2021	29684	JILL HOISINGTON	000-CN Staff Shirts & Aprons	872.00
11	356	11/30/2021	28055	CDW GOVERNMENT INC	070-Hotspot Service	55,487.52
11	357	11/30/2021	60243	TRAFERA LLC	070-Lenovo 300e Chromebook 2nd Gen	90,400.00
11	358	12/02/2021	10338	HOLMAN SEED FARMS	060-SEED	165.00

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 322 - 363, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	359	12/02/2021	79632	BRIAN WIGGINTON	563-JOM ACT Reimbursement	30.00
11	360	12/03/2021	28055	CDW GOVERNMENT INC	070-Mobile Broadband wifi for buses	14,901.60
11	361	12/06/2021	11762	PIKE PASS CENTER	000-BLANKET TOLLS	500.00
11	362	12/06/2021	79776	SLAYDEN MECHANICAL SERVICES	000-Maintenance for Electrical Equipment	2,000.00
11	363	12/08/2021	38022	SECURITY BANK	000-DISTRICT COPIER LEASE	15,835.20
Non-Payroll Total:						\$434,076.85
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$434,076.85

Oologah-Talala Public Schools

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 60 - 63, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	60	12/03/2021	69801	FIRETROL PROTECTION SYSTEMS INC	035-FIRE SYSTEM REPAIR	3,100.00
21	61	12/03/2021	28326	GLASS MAN WADE, LLC	035-MIRROW & GLASS REPAIRS	1,200.00
21	62	12/03/2021	12578	OFFICE DEPOT	035-SUPPLIES	100.00
21	63	12/03/2021	79937	O'CONNOR CO INC	035-MECHANICAL PARTS, TOOLS & SUPPLIES	1,200.00
Non-Payroll Total:						\$5,600.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$5,600.00

Oologah-Talala Public Schools

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 2 - 2, Fund Codes: 38

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
38	2	11/09/2021	18005	STEPHEN H. MCDONALD & ASSOC	000-Bond Svcs	43,500.00
Non-Payroll Total:						\$43,500.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$43,500.00

Oologah-Talala Public Schools

Cash Balances

Options: Fiscal Years: 2021-2022, Funds: 11-41, As Of Date: 11/30/2021, Account Types: All

Cash By Account and Fund

AC 0101	LAKESIDE STATE BANK			
2021	11	GEN FUND-FOR OP		\$40,241.09
2021	21	BUILDING FUND		\$5,792.29
2021	22	CHILD NUTRITION		\$0.00
2021	34	TRANSPORTATION EQUIPMENT		\$0.00
2021	35	CAPITAL IMPROVEMENTS		\$0.00
2021	37	BUILDING BOND FUND OF 2010		\$0.00
2021	38	BOND FUND 2019-2020		\$0.00
2021	41	Sinking		\$0.00
2022	11	GEN FUND-FOR OP		\$943,312.31
2022	21	BUILDING FUND		\$223,309.67
2022	34	TRANSPORTATION EQUIPMENT		\$7,346.00
2022	35	CAPITAL IMPROVEMENTS		\$33,587.90
2022	37	BUILDING BOND FUND OF 2010		(\$22,278.62)
2022	38	BOND FUND 2019-2020		\$256,008.48
2022	41	Sinking		\$256,020.18
			Total AC 0101	<u>\$1,743,339.30</u>
				<u><u>\$1,743,339.30</u></u>

Cash By Fund

2021	11	GEN FUND-FOR OP		\$40,241.09
2021	21	BUILDING FUND		\$5,792.29
2021	22	CHILD NUTRITION		\$0.00
2021	34	TRANSPORTATION EQUIPMENT		\$0.00
2021	35	CAPITAL IMPROVEMENTS		\$0.00
2021	37	BUILDING BOND FUND OF 2010		\$0.00
2021	38	BOND FUND 2019-2020		\$0.00
2021	41	Sinking		\$0.00
2022	11	GEN FUND-FOR OP		\$943,312.31
2022	21	BUILDING FUND		\$223,309.67
2022	34	TRANSPORTATION EQUIPMENT		\$7,346.00
2022	35	CAPITAL IMPROVEMENTS		\$33,587.90
2022	37	BUILDING BOND FUND OF 2010		(\$22,278.62)
2022	38	BOND FUND 2019-2020		\$256,008.48
2022	41	Sinking		\$256,020.18
				<u>\$256,020.18</u>
				<u><u>\$1,743,339.30</u></u>



Contact us:
(918) 443-2474

MEMBER
FDIC



Branch:
LAKESIDE STATE BANK
6695 E 400 ROAD
PO BOX 190
OOLOGAH, OK 74053

Visit our website at:
www.lakesidebankok.com

OOLOGAH ISD 4
ATTN BREANNA L ROGERS
PO BOX 189
OOLOGAH OK 74053-0189

Statement Date: November 30, 2021

Account Number: 374092

A PARTNER YOU CAN COUNT ON

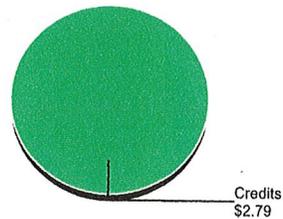
Effective October 1, 2021, RCB Bank has acquired Lakeside State Bank. RCB Bank will provide additional details as it relates to your account(s) in the coming months. For now, continue banking as usual.

PREMIUM MONEY MARKET ACCOUNT

ACCOUNT ACTIVITY SUMMARY

Statement period number of days	32	Interest earned this statement	\$2.79
Average balance	\$63,574.75	Annual percentage yield earned	0.05 %
Total service charge today	\$0.00		
Year to date interest	\$255.55		

Previous balance	10/29/2021	\$63,574.75
Deposits/credits	1	\$2.79
Checks/withdrawals	0	\$0.00
Ending balance	11/30/2021	\$63,577.54



DEPOSITS

Date	Description	Amount
11/30/2021	INTEREST COMPOUNDED	\$2.79
Number of Deposits 1		Total Deposits \$2.79

DAILY BALANCE SUMMARY

Date	Amount
11/30/2021	\$63,577.54



Contact us:
(918) 443-2474

MEMBER
FDIC



Branch:
LAKESIDE STATE BANK
6695 E 400 ROAD
PO BOX 190
OOLOGAH, OK 74053

Visit our website at:
www.lakesidebankok.com

OOLOGAH ISD 4
ATTN BREANNA L ROGERS
PO BOX 189
OOLOGAH OK 74053-0189

Statement Date: November 30, 2021

Account Number: 141519

A PARTNER YOU CAN COUNT ON

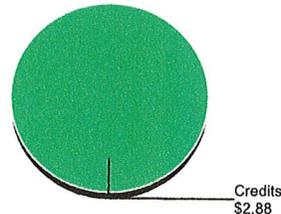
Effective October 1, 2021, RCB Bank has acquired Lakeside State Bank. RCB Bank will provide additional details as it relates to your account(s) in the coming months. For now, continue banking as usual.

GOLD NOW ACCOUNT

ACCOUNT ACTIVITY SUMMARY

Statement period number of days	32	Interest earned this statement	\$2.88
Average balance	\$109,480.98	Annual percentage yield earned	0.03 %
Total service charge today	\$0.00		
Year to date interest	\$28.42		

Previous balance	10/29/2021	\$109,480.98
Deposits/credits	1	\$2.88
Checks/withdrawals	0	\$0.00
Ending balance	11/30/2021	\$109,483.86



DEPOSITS

Date	Description	Amount
11/30/2021	INTEREST COMPOUNDED	\$2.88

Number of Deposits 1 Total Deposits \$2.88

DAILY BALANCE SUMMARY

Date	Amount
11/30/2021	\$109,483.86



Contact us:
(918) 443-2474

MEMBER
FDIC



Branch:
LAKESIDE STATE BANK
6695 E 400 ROAD
PO BOX 190
OOLOGAH, OK 74053

Visit our website at:
www.lakesidebankok.com

OOLOGAH ISD 4
ATTN BREANNA L ROGERS
PO BOX 189
OOLOGAH OK 74053-0189

Statement Date: November 30, 2021

Account Number: 365424

A PARTNER YOU CAN COUNT ON

Effective October 1, 2021, RCB Bank has acquired Lakeside State Bank. RCB Bank will provide additional details as it relates to your account(s) in the coming months. For now, continue banking as usual.

Financial Summary

Account No.	Description	Balance
365424	Gold Now Account	\$1,378,372.80
950921	Savings Account	\$191,905.10
	Total deposit balance	\$1,570,277.90

GOLD NOW ACCOUNT

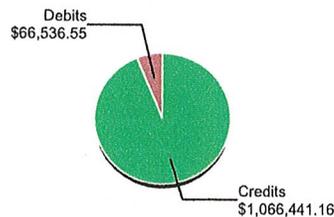
ACCOUNT ACTIVITY SUMMARY

Account Number: 365424

Statement period number of days	32
Average balance	\$897,445.00
Total service charge today	\$0.00
Year to date interest	\$612.91

Interest earned this statement	\$23.60
Annual percentage yield earned	0.03 %

Previous balance	10/29/2021	\$378,468.19
Deposits/credits	40	\$1,066,441.16
Checks/withdrawals	19	\$66,536.55
Ending balance	11/30/2021	\$1,378,372.80



DEPOSITS

Date	Description	Amount
11/01/2021	REGULAR DEPOSIT	\$405.25
11/02/2021	ROGERS COUNTY Oologah-Talala Schools ACH CREDIT DISBURSEME 1004	\$25,654.51
11/02/2021	REGULAR DEPOSIT	\$413.00

OOLOGAH ISD 4

Primary Account Number: 365424

WITHDRAWALS

Date	Description	Amount
11/03/2021	MERCHANT BANKCD OOLOGAH-TALALA PUBLIC ACH DEBIT DEPOSIT 496440002889	\$69.95 ✓

Number of Withdrawals 1

Total Withdrawals \$69.95

CHECKS

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
180	11/10/21	\$53.93	658 *	11/03/21	\$250.40	1025	11/08/21	\$26,957.24
187 *	11/10/21	\$88.51	682 *	11/09/21	\$321.84	1026	11/09/21	\$38.73
189 *	11/04/21	\$875.49	690 *	11/15/21	\$17.00	1028 *	11/03/21	\$306.86
277 *	11/15/21	\$17.00	1011 *	11/02/21	\$400.00	1032 *	11/02/21	\$4,570.00
629 *	11/03/21	\$143.24	1020 *	11/03/21	\$722.00	1035 *	11/02/21	\$41.44
634 *	11/03/21	\$443.56	1024 *	11/03/21	\$31,124.96	1037 *	11/02/21	\$94.40

* Indicates Break In Sequence

Number of Checks 18

Total Amount of Checks \$66,466.60

DAILY BALANCE SUMMARY

Date	Amount	Date	Amount	Date	Amount
11/01/2021	\$378,873.44	11/09/2021	\$461,337.27	11/18/2021	\$1,361,687.82
11/02/2021	\$399,835.11	11/10/2021	\$461,315.48	11/19/2021	\$1,361,732.82
11/03/2021	\$367,049.69	11/12/2021	\$862,357.33	11/23/2021	\$1,378,044.15
11/04/2021	\$413,141.07	11/15/2021	\$862,627.53	11/29/2021	\$1,378,256.15
11/05/2021	\$413,575.27	11/16/2021	\$862,767.53	11/30/2021	\$1,378,372.80
11/08/2021	\$386,916.78	11/17/2021	\$1,244,837.16		

SAVINGS ACCOUNT

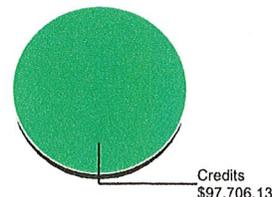
ACCOUNT ACTIVITY SUMMARY

Account Number: 950921

Statement period number of days	32
Average balance	\$152,208.02
Total service charge today	\$0.00
Year to date interest	\$764.87

Interest earned this statement	\$6.67
Annual percentage yield earned	0.05 %

Previous balance	10/29/2021	\$94,198.97
Deposits/credits	9	\$97,706.13
Checks/withdrawals	0	\$0.00
Ending balance	11/30/2021	\$191,905.10



Oologah-Talala Public Schools**Revenue/Expenditure Summary****Options:** Fund: 61, Date Range: 11/1/2021 - 11/30/2021

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
819 ATHLETICS	\$81,793.74	\$18,739.75	\$1,000.00	\$25,915.05	\$75,618.44	\$23,758.51	\$51,859.93
820 SPORTS CAMPS	\$6,549.63	\$2,880.00	\$0.00	\$331.50	\$9,098.13	\$0.00	\$9,098.13
823 GOLF TOURNAMENT	\$3,540.00	\$0.00	\$0.00	\$0.00	\$3,540.00	\$0.00	\$3,540.00
901 LOWER ELEMENTARY MISC	\$31,071.05	\$4,535.19	(\$509.00)	\$4,985.02	\$30,112.22	\$5,348.80	\$24,763.42
902 LOWER ELEM ADULT POP	\$1,358.33	\$0.00	\$5.84	\$26.48	\$1,337.69	\$398.52	\$939.17
903 LOWER ELEMENTARY LIBRARY	\$4,278.34	\$100.00	\$0.00	\$2,911.21	\$1,467.13	\$0.00	\$1,467.13
906 UPPER ELEMENTARY MISC	\$34,851.76	\$901.70	\$509.00	\$3,412.35	\$32,850.11	\$12,081.49	\$20,768.62
907 UPPER ELEM ADULT POP	\$2,942.18	\$0.00	\$131.40	\$508.60	\$2,564.98	\$0.00	\$2,564.98
909 LIFE SKILLS CLASS	\$15,771.94	\$965.75	\$0.00	\$0.00	\$16,737.69	\$500.00	\$16,237.69
911 MIDDLE SCHOOL MISC	\$12,164.63	\$658.95	\$832.28	\$1,493.49	\$12,162.37	\$2,056.92	\$10,105.45
912 MIDDLE SCHOOL DONATIONS	\$0.00	\$467.00	(\$467.00)	\$0.00	\$0.00	\$0.00	\$0.00
913 MIDDLE SCHOOL LIBRARY	\$1,894.84	\$40.95	\$0.00	\$124.84	\$1,810.95	\$1,045.25	\$765.70
915 MIDDLE SCHOOL STUDENT COUNCIL	\$5,168.74	\$0.00	\$0.00	\$464.99	\$4,703.75	\$0.00	\$4,703.75
917 MIDDLE SCHOOL GIFTED	\$26.81	\$0.00	\$0.00	\$0.00	\$26.81	\$0.00	\$26.81
918 7TH, 8TH, 9TH CHEERLEADERS	\$3,050.18	\$0.00	\$0.00	\$0.00	\$3,050.18	\$0.00	\$3,050.18
920 MIDDLE SCHOOL SCIENCE	\$654.05	\$0.00	\$0.00	\$16.78	\$637.27	\$39.44	\$597.83
922 HS ROBOTICS	\$2,006.28	\$0.00	\$0.00	\$0.00	\$2,006.28	\$0.00	\$2,006.28
923 TECHNOLOGY STUD. ASS'N (TSA)	\$6,792.15	\$50.00	\$0.00	\$4,360.60	\$2,481.55	\$580.67	\$1,900.88
925 HIGH SCHOOL MISC	\$8,863.39	\$149.11	\$944.84	\$1,269.36	\$8,687.98	\$2,234.71	\$6,453.27
927 HS YEARBOOK	\$2,686.76	\$1,099.00	\$0.00	\$0.00	\$3,785.76	\$2,641.20	\$1,144.56
928 HIGH SCHOOL DONATIONS	\$0.00	\$1,000.00	(\$1,000.00)	\$0.00	\$0.00	\$0.00	\$0.00
929 HIGH SCHOOL BAND	\$47,796.08	\$5,379.50	\$0.00	\$19,331.89	\$33,843.69	\$5,766.81	\$28,076.88
930 OOLOGAH SPECIAL TEAMS	\$4,858.81	\$510.00	\$0.00	\$540.00	\$4,828.81	\$0.00	\$4,828.81
931 HIGH SCHOOL ART	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
933 F.F.A.	\$26,473.45	\$1,995.00	\$0.00	\$8,798.42	\$19,670.03	\$6,136.85	\$13,533.18
937 HS STUDENT COUNCIL	\$1,386.29	\$600.00	\$0.00	\$1,880.04	\$106.25	\$0.00	\$106.25
940 HIGH SCHOOL PROM	\$21,769.25	\$1,448.00	\$0.00	\$6,467.60	\$16,749.65	\$0.00	\$16,749.65
941 FCCLA	\$6,185.31	\$180.00	\$0.00	\$0.00	\$6,365.31	\$750.00	\$5,615.31
942 HIGH SCHOOL LIBRARY	\$2,687.50	\$0.00	\$0.00	\$0.00	\$2,687.50	\$0.00	\$2,687.50
943 BUSINESS PROF OF AMER	\$6,544.34	\$60.00	\$0.00	\$32.00	\$6,572.34	\$931.20	\$5,641.14
944 HIGH SCHOOL COUNSELOR	\$482.94	\$1,827.00	\$0.00	\$0.00	\$2,309.94	\$90.00	\$2,219.94
945 SPANISH CLUB	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
946 HIGH SCHOOL SPEECH	\$2,946.31	\$0.00	\$0.00	\$59.50	\$2,886.81	\$1,310.00	\$1,576.81
947 VOCAL MUSIC	\$3,991.44	\$5,397.00	\$467.00	\$1,109.28	\$8,746.16	\$5,576.30	\$3,169.86
948 STUDENTS IN THE LIGHT	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
949 ASIAN CLUB	\$2.06	\$0.00	\$0.00	\$0.00	\$2.06	\$0.00	\$2.06
953 HS HISTORY CLUB	\$1,184.84	\$0.00	\$0.00	\$0.00	\$1,184.84	\$140.00	\$1,044.84
954 NATIONAL HONOR SOCIETY	\$146.60	\$90.00	\$0.00	\$0.00	\$236.60	\$0.00	\$236.60
956 HS SENIOR CLASS	\$4,329.19	\$0.00	\$0.00	\$0.00	\$4,329.19	\$0.00	\$4,329.19
958 HIGH SCHOOL SCIENCE	\$5,250.23	\$0.00	\$0.00	\$0.00	\$5,250.23	\$0.00	\$5,250.23
960 ADULT POP	\$6,997.71	\$1,914.36	(\$1,914.36)	\$1,210.49	\$5,787.22	\$374.95	\$5,412.27
961 SCHOOL NURSE MISC	\$1,133.35	\$0.00	\$0.00	\$73.97	\$1,059.38	\$0.00	\$1,059.38
962 UE SPECIAL TEAMS	\$2,170.68	\$0.00	\$0.00	\$151.78	\$2,018.90	\$100.00	\$1,918.90
963 TECHNOLOGY	\$27,746.68	\$420.00	\$0.00	\$0.00	\$28,166.68	\$7,023.00	\$21,143.68
Total	\$399,847.86	\$51,408.26	\$0.00	\$85,475.24	\$365,780.88	\$78,884.62	\$286,896.26

NOVEMBER 1-30, 2021

DATE	TRANSFER FROM:	TO:	AMOUNT	
11/3/2021	928 HS DONATION	819/806 ATHLETICS/SB	1,000.00	PHILLIPS GRANT
11/5/2021	901 LE MISC	906 UE MISC	509.00	BROWN HOTEL/CONFERENCE
11/12/2021	912 MS DONATION	947 VOCAL MUSIC	2.00	DONATION TO VOCAL MUSIC
11/18/2021	960 CO ADULT POP	902 LE ADULT POP	5.84	GREEN COUNTRY/COKE
11/18/2021	960 CO ADULT POP	907 UE ADULT POP	131.40	GREEN COUNTRY/COKE
11/18/2021	960 CO ADULT POP	911 MS MISC	832.28	GREEN COUNTRY/COKE
11/18/2021	960 CO ADULT POP	925 HS MISC	944.84	GREEN COUNTRY/COKE
11/19/2021	912 MS DONATION	947 VOCAL MUSIC	465.00	DONATIONS TO VOCAL MUSIC

Total 3,890.36

Memorandum

To: Dr. David Wilkins

From: Kevin Hogue

Date: 11/29/2021

Re: E Sport Club

Recommendation:

I recommend that the board change the name of the Smash Brothers Club to the E Sports Club. This will encompass more games and include more students.

Discussion:

Funding:

N/A

Attachment(s):

Memorandum

To: Dr. David Wilkins

From: Kevin Hogue

Date: 11/29/2021

Re: Dress Code Policy change

Recommendation:

I recommend that the board change the approved policy to allow baseball style caps and beanies in the halls and classrooms as permitted by the teacher.

Discussion:

Funding:

N/A

Attachment(s): Proposed changes (parts taken out have been stricken, new parts are in red)

Dress Code A student's appearance should not distract anyone from the important task of learning. Research has proven better dress positively affects not only school environment but also academic achievement. The following dress code will be required of all students desiring to attend Oologah-Talala High School:

- Hemlines of skirts (including cheerleading skirts) and shorts must be no higher than six (6) inches above the knees (which is approximately a 5" inseam).
- Any type of leggings must be worn under a dress/skirt/shorts or by wearing with a shirt/sweater that meets the 6" length requirement from above the knees as written for short hemlines and skirts.
- Tank-top type shirts may be worn if no cleavage, excessive back, or undergarment is showing. The strap of this type of shirt must be a minimum of 2 inches wide at the thinnest part of the strap. Students may not wear any top that "rides up" when they are moving or are seated. Any time a student's torso (including chest, belly, side and back) is not completely covered, the student is out of dress code.
- Clothing displaying disruptive or suggestive lettering or symbols is not appropriate. Items advertising alcoholic beverages, drugs or tobacco are not permitted. In addition, any sexually suggestive clothing will be prohibited. (Click here to return to the Table of Contents) OOLOGAH MUSTANGS 11
- ~~Hats, hoods, headscarves, and sunglasses are not to be worn inside the school building during the school day. If any of these items are not removed, a dress code violation will be recorded; the item in question may be confiscated. Medical exceptions may be made by the administration.~~

~~-Hoods, and sunglasses are not to be worn inside the school building during the school day. If any of these items are not removed, a dress code violation will be recorded; the item in question may be confiscated. Medical exceptions may be made by the administration.~~

- Any gang related clothing is prohibited. This may include but is not limited to sagging and bandanas. Sagging occurs anytime boxers or underwear is worn above the top of the pants.

~~-Baseball style caps and beanies are permitted in the halls and classrooms (as permitted by your teacher). Both baseball caps and beanies must meet the above dress code policy in regards to disruptive or suggestive lettering, symbols, etc.~~

- Students are not to wear clothing that has tears or holes where skin is revealed six (6) inches above the knees. If clothes are patched, they must be done so permanently. Safety pins, staples, or anything less than a piece of cloth securely sewn eliminating a hole is prohibited.

- Wallet chains are not allowed.

~~• No hair paint unless approved by administration.~~

~~• Facial piercings including eyebrow, lip, chin, cheek, below lip, forehead, tongue, nose or other exposed areas deemed unacceptable by the administration are not allowed.~~

Memorandum

To: Dr. David Wilkins

From: Kevin Hogue

Date: 11/5/2021

Re: Career Tech Course Approval

Recommendation:

I recommend that the board approve that the following classes that are taught at Career Tech be counted towards high school/graduation requirements:

MATH- Algebra II and Geometry

SCIENCE- Anatomy/Physiology

Discussion:

Funding:

N/A

Attachment(s):

Hellas

Bid Form:

Only bids on the provided bid form will be accepted. No modifications shall be made to this bid form.

The undersigned Bidder, in response to your Notice of Bid for construction of the above project having examined the drawings, specifications, other bidding Documents and the site of proposed work, and being familiar with all conditions surrounding the construction of the proposed project including the availability of materials and labor, hereby proposes to furnish all labor, materials and supplies, and to construct the project in accordance with the proposed Contract documents, within the time set forth therein, and at the prices stated below. Bidder agrees to all conditions and terms of the proposed contract agreement.

Contractor is required complete all documents and price all line items. Failure to complete documents may result in automatic rejection of bid. The owner has the right to reject any and all bids and except any abnormality as they see fit. Voluntary alternates will not be accepted. Any volunteer alternate bid submitted may lead to immediate disqualification of the bidder.

Name of Bidder: Hellas Construction, Inc.		
(Circle One) Proprietorship Partnership Corporation Other		
Authorized Signature:		Date: December 7, 2021
Printed Name: Saulo Hernandez		Title: Director of Estimating
Address (Street): 12000 West Parmer Lane		Address (City, State, Zip Code): Austin, Texas 78613
Phone #: 512-250-2910	Fax #: 512-250-1960	Email Address: shernandez@hellasconstruction.com

Addendums:

The undersigned acknowledges the receipt of the follow Addenda:

Addendum No. _____ Date: _____ Addendum No. _____ Date: _____

Addendum No. _____ Date: _____ Addendum No. _____ Date: _____

Bid Form (continued)

Allowance:

Allowance for 8-year maintenance program add \$30,000.00 to Base Bid

\$ \$30,000.00

\$ Thirty thousand dollars and no cents. Dollars

Base Bid:

Total includes Base Bid and 8-year maintenance program

\$ \$515,866.00

\$ Five hundred fifteen thousand eight hundred sixty-six dollars and no cents. Dollars

Amounts shall be shown in both words and figures. In case of discrepancy, the amount shown in words will govern.

Synthetic Turf System included in Base Bid: Fusion XP2

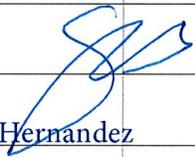
Alternate Bids: (As Specified)

- | | |
|---------------------------------|----------------------|
| 1. 10-Year Turf Warranty | \$ <u>25,000.00</u> |
| 2. Brock SP14XL Shock Pad | \$ <u>163,594.00</u> |
| 3. Schmitz ProPlay 20 Shock Pad | \$ <u>141,174.00</u> |

See Hellas Construction's proposal for additional pricing.

Unit Prices: (As Specified)

- | | | |
|---|-----------------|---------------------|
| 1. Treated Nailer Removal & Replacement | \$ <u>12.50</u> | Per Liner Foot (LF) |
| 2. Remove & Replace Concrete Curb | \$ <u>48.50</u> | Per Liner Foot (LF) |

Authorized Signature: 

Printed Name & Title: Saulo Hernandez

Date: December 7, 2021

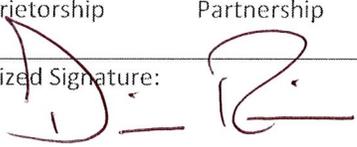
Astro

Bid Form:

Only bids on the provided bid form will be accepted. No modifications shall be made to this bid form.

The undersigned Bidder, in response to your Notice of Bid for construction of the above project having examined the drawings, specifications, other bidding Documents and the site of proposed work, and being familiar with all conditions surrounding the construction of the proposed project including the availability of materials and labor, hereby proposes to furnish all labor, materials and supplies, and to construct the project in accordance with the proposed Contract documents, within the time set forth therein, and at the prices stated below. Bidder agrees to all conditions and terms of the proposed contract agreement.

Contractor is required complete all documents and price all line items. Failure to complete documents may result in automatic rejection of bid. The owner has the right to reject any and all bids and except any abnormality as they see fit. Voluntary alternates will not be accepted. Any volunteer alternate bid submitted may lead to immediate disqualification of the bidder.

Name of Bidder: RGroup, Inc. dba United Turf and Track		
(Circle One) Proprietorship Partnership <input checked="" type="checkbox"/> Corporation Other		
Authorized Signature: 		Date: 12/9/2021
Printed Name: Dillon Ripley		Title: CEO
Address (Street): PO Box 565		Address (City, State, Zip Code): Arcadia, OK 73007
Phone #: 405-747-7748	Fax #:	Email Address: dillon@unitedturfandtrack.com

Addendums:

The undersigned acknowledges the receipt of the follow Addenda:

Addendum No. _____ Date: _____ Addendum No. _____ Date: _____

Addendum No. _____ Date: _____ Addendum No. _____ Date: _____

Bid Form (continued)

Allowance:

Allowance for 8-year maintenance program add \$30,000.00 to Base Bid

\$ 30,000.00

\$ Thirty Thousand and NO/100 Dollars

Base Bid:

Total includes Base Bid and 8-year maintenance program

\$ 482,000.00

\$ Four Hundred Eighty-Two Thousand and NO/100 Dollars

Amounts shall be shown in both words and figures. In case of discrepancy, the amount shown in words will govern.

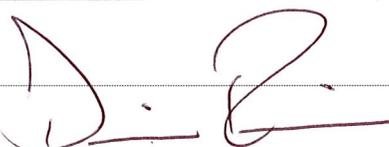
Synthetic Turf System included in Base Bid: AstroTurf Rhino Blend 48

Alternate Bids: (As Specified)

- | | |
|---------------------------------|------------------------------|
| 1. 10-Year Turf Warranty | \$ <u>No Bid/Not Offered</u> |
| 2. Brock SP14XL Shock Pad | \$ <u>109,000.00</u> |
| 3. Schmitz ProPlay 20 Shock Pad | \$ <u>109,000.00</u> |

Unit Prices: (As Specified)

- | | | |
|---|-----------------|---------------------|
| 1. Treated Nailer Removal & Replacement | \$ <u>8.00</u> | Per Liner Foot (LF) |
| 2. Remove & Replace Concrete Curb | \$ <u>35.00</u> | Per Liner Foot (LF) |

Authorized Signature: 

Printed Name & Title: Dillon Ripley, CEO

Date: 12/9/2021

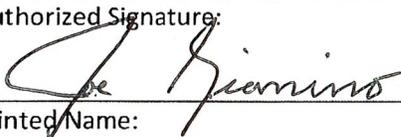
ATG

Bid Form:

Only bids on the provided bid form will be accepted. No modifications shall be made to this bid form.

The undersigned Bidder, in response to your Notice of Bid for construction of the above project having examined the drawings, specifications, other bidding Documents and the site of proposed work, and being familiar with all conditions surrounding the construction of the proposed project including the availability of materials and labor, hereby proposes to furnish all labor, materials and supplies, and to construct the project in accordance with the proposed Contract documents, within the time set forth therein, and at the prices stated below. Bidder agrees to all conditions and terms of the proposed contract agreement.

Contractor is required complete all documents and price all line items. Failure to complete documents may result in automatic rejection of bid. The owner has the right to reject any and all bids and except any abnormality as they see fit. Voluntary alternates will not be accepted. Any volunteer alternate bid submitted may lead to immediate disqualification of the bidder.

Name of Bidder: A.T.G.-Ram Industries, LLC		
(Circle One) Proprietorship Partnership Corporation Other		
Authorized Signature: 		Date: December 9, 2021
Printed Name: Joe Gianino		Title: President of Sales
Address (Street): 317 E. Commerce St.		Address (City, State, Zip Code): Andover, KS 67002
Phone #: 316-682-3997	Fax #: 316-688-0886	Email Address: joe @atgsports.com

Addendums:

The undersigned acknowledges the receipt of the follow Addenda:

None

Addendum No. _____ Date: _____



Bid Form (continued)

Allowance:

Allowance for 8-year maintenance program add \$30,000.00 to Base Bid

\$ 30,000.00

\$ Thirty thousand Dollars

Base Bid:

Total includes Base Bid and 8-year maintenance program

\$ 449,000.00

\$ Four hundred forty nine thousand Dollars

Amounts shall be shown in both words and figures. In case of discrepancy, the amount shown in words will govern.

Synthetic Turf System included in Base Bid: RamTurf FF

Alternate Bids: (As Specified)

- | | |
|---------------------------------|----------------------|
| 1. 10-Year Turf Warranty | \$ <u>4,200.00</u> |
| 2. Brock SP14XL Shock Pad | \$ <u>110,000.00</u> |
| 3. Schmitz ProPlay 20 Shock Pad | \$ <u>73,500.00</u> |

Unit Prices: (As Specified)

- | | | |
|---|-----------------|---------------------|
| 1. Treated Nailer Removal & Replacement | \$ <u>15.00</u> | Per Liner Foot (LF) |
| 2. Remove & Replace Concrete Curb | \$ <u>60.00</u> | Per Liner Foot (LF) |

Authorized Signature: _____

Printed Name & Title: Joe Giainino, President of Sales

Date: December 9, 2021

STUDENT TRANSFERS

The school district will not accept or deny a transfer based on ethnicity, national origin, gender, income level, disabling condition, proficiency in the English language, measure of achievement, aptitude or athletic ability. The school district will begin accepting applications for the next school year starting March 1. Receipt of applications will be documented by the district so that the district may review those applications in the order submitted for purposes of capacity limitations. The administration will not approve or deny transfers received for the next school year until after the July 1 capacity data is determined for each grade level and site within the school district.

Transfers that have previously been approved by the school district will remain in effect for future school years unless the district provides notification to the parent or legal guardian that the transfer is not going to be continued for an upcoming school year due to capacity, disciplinary action or attendance issues. The district will not require parents resubmit a new application each school year and will advance the previous application of an enrolled student amending only the grade placement of the student.

A transfer may be requested at any time in the school year. State law does limit the ability of a student to transfer to no more than two (2) times per school year to one or more school districts in which the student does not reside. Exceptions to this limit will exist for students in foster care. Students are legally entitled to reenroll at any time in his or her school district of residence. Any brother or sister of a student who transfers may attend the school district to which their sibling transferred as long as the school district has capacity in the grade level and the sibling does not meet a basis for denial as listed below. A separate application must be filed for each student so that the district can timely consider requests in the order applications are received.

It is the policy of the board of education that any legally transferring student shall be accepted by the district under the following circumstances:

1. The district has the capacity to accept the student at the grade level at the school site;
2. The transferring student has not been disciplined for:
 - a. violation of a school regulation,
 - b. possession of an intoxicating beverage, low-point beer, as defined by Section 163.2 of Title 37 of the Oklahoma Statutes, or missing or stolen property if the property is reasonably suspected to have been taken from a student, a school employee, or the school during school activities, or
 - c. possession of a dangerous weapon or a controlled dangerous substance while on or within two thousand (2,000) feet of public school property, or at a school event, as defined in the Uniform Controlled Dangerous Substances Act.
3. The transferring student does not have a history of absences. "History of absences" means ten or more absences in one semester that are not excused for the reasons provided in 70 O.S. § 10-105 or due to illness.

TRANSFER POLICY(Cont.)

By the first day of January, April, July and October, the board of education shall establish the number of transfer students the district has the capacity to accept in each grade level for each school site within the district. The number of transfer students for each grade level at each site that the district has the capacity to accept will be posted in a prominent place on the school district’s website. The district shall report to the State Department of Education the number of transfer students for each grade level for each school site which the district has the capacity to accept.

School Site	Grade Level	Capacity
Oologah Lower Elementary	PK	100
	Kindergarten	120
	1st	120
	2nd	105
Oologah Upper Elementary	3rd	110
	4th	130
	5th	130
Oologah Middle School	6th	135
	7th	125
	8th	145
Oologah High School	Freshman	140
	Sophomore	140
	Junior	140
	Senior	140

A student shall be allowed to transfer to a district in which the parent or legal guardian of the student is employed as a teacher as per 70 O.S. § 8-113.

The school district shall enroll transfer students in the order in which they submit their applications. If the number of student transfer applications exceeds the capacity of the district, the district shall select transfer students in the order in which the district received the application. Students who are the dependent children of a member of the active uniformed military services of the United States on full-time active-duty status and students who are the dependent children of the military reserve on active duty orders shall be eligible for admission to the school district regardless of capacity of the district. Students shall be eligible for military transfer if:

1. At least one parent of the student has a Department of Defense issued identification card; and
2. At least one parent can provide evidence that he or she will be on active-duty status or active-duty orders, meaning the parent will be temporarily transferred in compliance with official orders to another location in support of combat, contingency operation or a national disaster requiring the use of orders for more than thirty (30) consecutive days.

If accepted, a student transfer is granted for the existing school year and may continue to attend in future years. At the end of the school year, the district may deny continued transfer of the student due to capacity or for disciplinary reasons or a history of absences.

If a transfer request is denied by the administration, the parent or legal guardian of the student may appeal the denial within ten (10) days of notification of denial to the board of education. The board of education shall consider the appeal at its next regularly scheduled board meeting if notice is provided prior to the statutory deadline for posting the agenda for the meeting. If notice is after the deadline for posting, the board shall consider the appeal at a special meeting of the board of education.

During the appeal, the board will review the action of the administration to make sure that the district policy was followed with regard to the denial of the transfer. The board of education will meet in an executive session to review the educational records of the student. If the policy was not followed, the board of education shall vote to overturn the denial and the transfer will be granted. This will be a paper appeal and will include the written documentation utilized by the school district as well as a written response from the parent or legal guardian which explains why the policy was not followed.

If the board of education votes to uphold the denial of the transfer, the parent or legal guardian may appeal the denial within ten (10) days of the notification of the appeal denial to the State Board of Education. The parent or legal guardian shall submit to the State Board of Education and to the superintendent of the district, a notice of appeal on the form prescribed by the State Board of Education.

A student who enrolls in a school district in which the student is not a resident shall not be eligible to participate in school-related extramural athletic competition governed by the Oklahoma Secondary School Activities Association for a period of one (1) year from the first day of attendance at the receiving school unless the transfer is from a school district which does not offer the grade the student is entitled to pursue as per 70 O.S. § 8-103.2.

REFERENCE: 70 O.S. §1-114
70 O.S. §1-113
70 O.S. §5-117.1
70 O.S. §8-101, et seq.
70 O.S. §24-101, et seq.; §24-102
Family Education Rights and Privacy Act
Atty. Gen. Op. No. 87-134, April 1, 1988

LEGAL NOTE: Senate Bill 783 repealed 70 O.S. § 8-104 effective March 31, 2021. Oklahoma law no longer allows emergency transfer of students. Oklahoma law regarding transfers will change again on January 1, 2022. A new sample policy has been created which addresses those changes that are effective with regard to student transfers on January 1, 2022.

THIS POLICY REQUIRED BY LAW.

CONTRACT

THIS AGREEMENT is made by and between Oologah-Talala Independent School District Number Four of Rogers County, Oklahoma ("School District") Bill Hodges, Louis Barlow, and Bob Gragg of Barlow Education Management Services, LLC ("Barlow").

RECITALS:

- A. The School District has recognized the Oologah-Talala Teachers' Association ("Association") as the bargaining representative of the bargaining unit composed of the School District's classroom teachers.
- B. The School District desires to employ Barlow, and Barlow desires to be employed by the School District to serve as chief negotiator of the School District in contract negotiations with the Association.

Wherefore, the School District and Barlow covenant and agree to be bound as follows:

1. This Agreement shall commence on _____ and expire upon the completion of negotiations regarding the 2022-2023 Negotiated Agreement.
2. The School District agrees to compensate Barlow for services rendered as the School District's chief negotiator at an initial engagement fee rate of Five Thousand Five Hundred Dollars (\$5,500.00), plus Ninety-five Dollars (\$95.00) for each hour worked and Fifty Dollars (\$50.00) for each hour traveled. There shall be no hourly charges for the initial Board/Administrative planning sessions, telephone consultation throughout negotiations and the post negotiations Administrative/Board seminar.
 - a. Upon presentation of a written statement, the School District shall compensate Barlow at the rate of One Thousand One Hundred Dollars (\$1,100.00) for the first five (5) months of this Agreement. Hourly fees will be compensated upon a written statement on a monthly basis.
3. Barlow shall act as the School District's chief negotiator and perform all such duties as may be assigned by the Board and the Superintendent including but not limited to:
 - a. Meetings and conference with the Board of Education, individual Board members, members of the administrative staff and School District legal counsel.
 - b. Meetings and conferences with the members of the Board's negotiating teams.
 - c. All sessions at which negotiations are conducted with the Association.
 - d. All meetings and conferences with members of the Association' negotiation teams or its representatives.

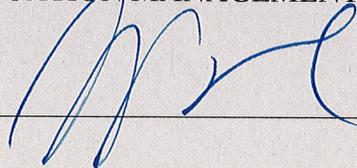
- e. Meetings and conferences with mediators and fact finding representatives.
 - f. Research and preparation necessary to the negotiating process.
4. The School District agrees to provide direction to Barlow on all issues to be negotiated with the Association and Barlow agrees to present to the Association only those proposals and counter proposals that are consistent with the direction given by the Board of Education and Administration of the School District.
5. Barlow expenses incurred in performing the duties required by this Agreement shall be reimbursed upon presentation of a written statement on the following basis:
- a. Mileage shall be compensated at the current Internal Revenue Service rate.
 - b. Meals consumed away from Barlow's office shall be reimbursed at the actual cost of such meal, not to exceed Fifteen Dollars (\$15.00) per meal.
 - c. Lodging expenses necessary in order to perform the work outlined herein will be reimbursed at the actual cost.
 - d. Copying, duplicating, telephoning, postage and other normal and reasonable business expenses shall be reimbursed upon presentation of a statement setting forth such expenditures.

OOLOGAH-TALALA INDEPENDENT SCHOOL DISTRICT
NUMBER FOUR OF ROGERS COUNTY, OKLAHOMA

BY: _____

BARLOW EDUCATION MANAGEMENT SERVICES, LLC

BY: _____



CONTRACT

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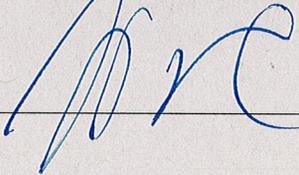
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OOLOGAH-TALALA INDEPENDENT SCHOOL DISTRICT
NUMBER FOUR OF ROGERS COUNTY, OKLAHOMA

BY: _____

BARLOW EDUCATION MANAGEMENT SERVICES, LLC

BY: _____



Current

Wrestling	Wrestling	HS Head	\$7,000	\$7,625	\$8,250	\$8,875	\$9,500
	Wrestling	HS Asst.	\$3,000	\$3,250	\$3,500	\$3,750	\$4,000
	Wrestling	JH Head	\$3,000	\$3,250	\$3,500	\$3,750	\$4,000
	Wrestling	JH Asst.	\$2,500	\$2,625	\$2,750	\$2,875	\$3,000

New

Wrestling	Wrestling	HS Boys Head/ Girls Asst	\$7,000	\$7,625	\$8,250	\$8,875	\$9,500
	Wrestling	HS Girls Head/ Boys Asst	\$7,000	\$7,625	\$8,250	\$8,875	\$9,500
	Wrestling	JH Boys Head/ Girls Asst	\$3,000	\$3,250	\$3,500	\$3,750	\$4,000
	Wrestling	JH Girls Head/ Boys Asst	\$3,000	\$3,250	\$3,500	\$3,750	\$4,000

CERTIFICATE AND MUNICIPAL ORDER TO COUNTY CLERK AND COUNTY TREASURER

Oologah Oklahoma, December 6, 2021

To the County Clerk and County Treasurer of Rogers County, Oklahoma.

We, the undersigned, presiding officer and Clerk of the Governing Board of (City, Town, Multi-County Library, Board of Education, School District, (state which) Board of Education of Oologah-Talala Public Schools in said County, State of Oklahoma, hereby authorize you, from and after the date hereof, for the current term or for the remainder of such current term in case of appointment to fill vacancy, such authority to continue until the end of such term, and no longer, unless sooner revoked, to pay over any public funds collected for the aforesaid municipality in accordance with the provisions of 68 Okl.St. Ann. § 2923, to Breanna Rogers Address PO Box 189 Oologah, Oklahoma as TREASURER of said Municipality for the term stated; and his legal qualifications for said office are hereby certified to be truly and correctly stated as follows:

Date Elected or Re-elected 20 Date Appointed or Re-appointed November 11
20 2019 Filed Surety Bond in sum of one hundred thousand Dollars (\$100,000.00) with
Western Surety/CNA Surety as Surety (Note 1) Date of Bond December 6, 20 19
Bond Term begins December 6th, 20 19 Expires Indefinite, 20 If Bond is executed
by an authorized Bond Company, give Number of Bond 64894191 Date Bond was approved by
Governing Board November 8, 20 21 Record of Approval of Bond and subscribing to oath of
office recorded in the minutes of the Governing Board at page Under date of
 , 20

Said new Bond is in custody and control of CNA Surety (Note 2), or was, deposited with for safekeeping.

(If Treasurer was Re-elected or Re-appointed, fill out the following:)

Bond for previous term executed by Bond No.
And was for the term beginning , 20 , and ending , 20

Title 51 Okl.St. Ann. § 4, reading: "When the incumbent of any office is re-elected he shall qualify as above required; but his bond shall not be approved until he has produced or fully accounted for all public funds and property in his control, under color of office during the expiring term, to the person or authority to whom he should account, and the fact and date of such satisfactory exhibit shall be endorsed upon the new bond before its approval" has been complied with. Said exhibit was prepared by Breanna Rogers.

Approved on December 13th, 20 21 by Oologah-Talala Board of Education and endorsement made.

Signed and Certified at Oologah, Oklahoma, this 13th day of December, 20 21



ATTEST:

Presiding Officer

Official Title

Attesting Officer

Official Title

Note 1 : Extension Certificates ineffective for new term. New Bond required for each term. (Attorney General)

Note 2: Treasurer should not have custody of his own bond. If Financial Secretary of City serves both as Clerk and Treasurer, Mayor or other chief officer should have custody.

Note 3: See 11 Okl.St. Ann. § 8-105, for governing bond for Treasurer of a Town; 11 Okl.St. Ann. § 8-101, for Cities; 70 Okl.St. Ann. § 5-115, for Treasurer of a Board of Education, either City or Town; and 65 Okl.St. Ann. § 4-105, for Multi-County Library.

**CERTIFICATE AND
MUNICIPAL ORDER**

OF _____
Name of Municipality

County of _____

State of Oklahoma, to the County Clerk and
County Treasurer

Qualifying _____

_____ Okla.,
as Treasurer of said Municipality.

Received and Filed this _____ day of
_____ 20 _____

County Clerk- County Treasurer

Deputy

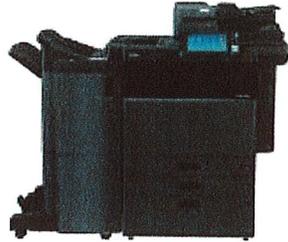
Amount of Bond _____

Date of Bond _____ 20 _____

Bond Expires _____ 20 _____

SURETIES

Lease Renewal Proposal For
OOLOGAH-TALALA PUBLIC SHOOOLS
September 30, 2021



PROPOSED EQUIPMTNT

ITEM I

2-TOSHIBA e-Studio 6518A's **NEW** Copier, Printer, Color Scanner, Card Readers and placing onto "Paper Cut" software for monitoring.
Data Overwrite and Encryption for Security is a Standard Feature

ITEM II

4-TOSHIBA e-Studio 5518A's **NEW** Copier, Printer, Color Scanner, Card Readers and placing onto "Paper Cut" Software for monitoring.
Data Overwrite and Encryption for Security is a Standard Feature

ITEM III

10-TOSHIBA e-Studio 3515AC's **NEW** Color Copier, Printer, Scanner, Card Readers and placing onto "Paper Cut" Software for monitoring.
Data Overwrite and Encryption for Security is a Standard Feature

ITEM IV

5-TOSHIBA e-Studio 3518A's **NEW** Copier, Printer, Color Scanner, Card Readers and placing onto "Paper Cut" Software for monitoring.
Data Overwrite and Encryption for Security is a Standard Feature

Lease Renewal Proposal For
OOLOGAH-TALALA PUBLIC SCHOOLS
September 30, 2021

ITEM VI

“PAPER CUT SOFTWARE” for monitoring and directing copying, printing, scanning in the most efficient way with controls with 21 MFP licenses and Education User Licenses.

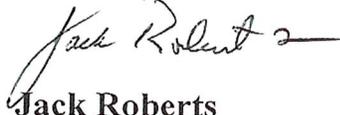
Proposed Renewal Lease Program

60-month lease

\$2,654.00 per month

This would eliminate existing lease with approximately 25 months left with a payment \$2,639.20 and replacement all equipment with new models and add one for cafeteria administration

Sincerely,



Jack Roberts

J D YOUNG COMPANY / TOSHIBA DIVISION

OOLOGAH-TALALA PUBLIC SCHOOLS

LEASE RENEWAL PROPOSAL

LOCATIONS OF NEW COPIER / PRINTERS / SCANNERS / FAX SYSTEMS

September 30, 2021

1. UE WORK ROOM	TOSHIBA e-STUDIO 6518A
2. LE WORK ROOM	TOSHIBA e-STUDIO 6518A
3. MS LOUNGE	TOSHIBA e-STUDIO 5518A
4. HS FRONT	TOSHIBA e-STUDIO 5518A
5. HS BACK MATH CLOSET	TOSHIBA e-STUDIO 5518A
6. MS LAB ROOM 215	TOSHIBA e-STUDIO 3515AC
7. UE SPECIAL ED. OFFICE	TOSHIBA e-STUDIO 3515AC F
8. MS OFFICE	TOSHIBA e-STUDIO 3515AC F
9. UE LIBRARY	TOSHIBA e-STUDIO 3515AC
10.HS LIBRARY	TOSHIBA e-STUDIO 3515AC
11.LE FRONT OFFICE	TOSHIBA e-STUDIO 3515AC F
12.UE OFFICE	TOSHIBA e-STUDIO 3515AC F
13.ENROLLMENT CENTER	TOSHIBA e-STUDIO 3518A F
14.HS OFFICE	TOSHIBA e-STUDIO 3518A F
15.LE SPECIAL ED.	TOSHIBA e-STUDIO 3518A F
16.UE SPECIAL ED.	TOSHIBA e-STUDIO 3518A
17.ADMINISTRATION	TOSHIBA e-STUDIO 3515AC F
18.MS LAB ROOM 229	TOSHIBA e-STUDIO 3515AC
19.HS ENGLISH LAB	TOSHIBA e-STUDIO 5518A
20.UE SPECIAL ED. FRONT OFFICE	TOSHIBA e-STUDIO3518A
21 UE Cafeteria Administration	TOSHIBA e-STUDIO 3515AC

REQUEST FOR NEW ACTIVITY FUND BOOSTER CLUB

Date: 12-06-21

School Name: Oologah Middle School Site # 505

Purpose: Starting a booster club for MS/HS Choir

Source of Income: Fundraising, Donations

Items required: Officers, by-laws and bank account

Activity Sponsor: Heather Lowther 

Principal Approval: Lynn Dixon

APPROVAL

Date: _____

New Account Name: _____

BOARD OF EDUCATION APPROVAL DATE: _____