

Regular Meeting
Monday, June 9, 2025 8:00 AM Central

Boardroom, Administrative Wing
17750 Valley Rd
Red Rock, Oklahoma 74651

Attendance Taken at 8:00 AM.

Cruz Conneywerdy: Absent
Cheryl Lane: Present
Velda Rocha: Present
Gary Williams: Present
Dennis Wilson: Present

1. Call to order and establish a quorum.
2. Administrative Reports:
 1. PreK-4 Principal Report
 2. 5-8 Principal Report
 3. 9-12 Principal Report
 4. Superintendent Report
3. Consent Agenda
 - a. Minutes of the May 12, 2025 regular meeting
 - b. Treasurer's report
 - c. Approval of the monthly financial report of activity funds, including transfers
 - d. Exchange Bank as official depository for FY26 district funds.
 - e. Interest earnings resolution for FY26.
 - f. Appoint Mindy Linn as shipping and receiving clerk for FY26.
 - g. Appoint Mindy Linn as Treasurer for FY26.
 - h. Appoint Kelli Beguin as encumbrance and minutes clerk for FY26.
 - i. Appoint Mindy Linn as deputy minutes clerk for FY26.
 - j. Appoint Mindy Linn as custodian, Kelli Beguin as co-custodian and Lori Cooksey as expense authority of activity funds for FY26.
 - k. Sylogist ed software service agreement for 2025-2026 fiscal year.
 - l. Barlow Education contract for FY26 Federal Programs services.
 - m. AirMedCare Network membership.
 - n. Resolution of Frontier ISD to join OSIG/OK Schools Insurance Group and accept coverage quote.
 - o. CRW Consulting E-Rate Services, LLC Contract 2025-2026
 - p. OASIS 2025-2026 Membership District Dues.
 - q. Renewal of Workers' Compensation Insurance with OSAG
 - r. Renew OSSBA subscriptions for FY26: Policy Services, Comprehensive Employment Service Agreement, Assemble and Superintendent Evaluation Tool and 2025-26 membership dues.
 - s. Water contract with Billie Sullins Revocable Trust for FY26
 - t. Certificate and Municipal Order with Noble, Kay and Pawnee counties for FY26.
 - u. General Fund FY25 #759-791 and change orders
 - v. Building Fund FY25 #79-84 and change orders
 - w. June payments as reviewed by the auditing committee

4. Approve additional appropriations for Building Fund; funds received from insurance claim
5. Discussion and possible action to approve authorization to pay funds for designated programs provided by an Interlocal Cooperative (ILC) FY 2025-2026.
6. Vote to appoint Erron Kauk to serve on the Osage County Interlocal ILC Board of Directors for the school year 2025-2026.
7. Discussion and possible action to approve and sign an engagement letter with David Clanin, CPA and contract for audit for the 2024-2025 fiscal year, to be conducted during the 2025-2026 fiscal year.
8. Proposed executive session to discuss Superintendent's Evaluation: Next 3 Domains: (Finance) (Operations)(TLA:Teaching, Learning, Assessment) and staff stipends for FY26. Title 25 OKLA. STAT. § 307(B) (1)
 - a. Vote to convene or not to convene into executive session.
 - b. Acknowledge board's return to open session.
 - c. Executive session compliance announcement.
9. Discussion and possible action to approve a \$500 per day Professional Development stipend for current Frontier Employees; to be paid August 29, 2025.
10. Discussion and possible action to approve \$1200 Retention stipend for full-time returning Frontier employees and \$600 for part-time returning Frontier employees, to be paid August 29, 2025.
11. Discussion and possible action to approve stipends for Gina Conneywerdy and LuAnn Wright for retention and professional development as stated above.
12. New Business
13. Vote to adjourn.

REGULAR MEETING

Date: 6-9-25

NAME		NAME
1 <i>Smith</i>		27
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Frontier Public Schools

Safe School/Health and Fit Committee

Meeting Date: Wednesday, August 14th

Meeting Time: 3:20 pm

Agenda and Minutes

1. Bus and Car loading safety
 - Revisit Bus and Car Loading procedures
 - Duty Schedule for both areas AM and PM
2. Building Safety
 - Replacement of outdated duty sheets, and new staff assignments.
 - Discuss any changes or additions that need to be made.
 - Discuss timeline and drills for the Fall
 - Review and procedures for locking and securing doors
3. Playground Safety
 - Review and discuss playground safety rules and procedures and when and how to communicate them. Placement of toys because of playground renovations
4. Wellness Policy/ Healthy Snacks/Drinks
 - New machines and vendors and offers for sugar free drinks in machines
 - Discussion about going peanut free in all areas, training necessary staff for Epi Pins
 - Review with Nurse Whitney (AED/ First Aid Bag)
 - Annual review of Wellness Policy
 - School Lunches - discussion of the process that is used to get the menu designed and approved for SDE purposes.
 - Discussion about exemptions
 - Discussion about changing the rotation menus from 8 weeks to 6 weeks
5. Bullying Policy
 - Will touch on Policy and Handbook once they are finalized
 - reporting guidelines review by Lori Cooksey
 - Training: Bullying Prevention (GNC)
6. Abuse, Neglect, and Exploitation and Sex Trafficking
 - Will touch on Policy and Handbook once they are finalized
 - Reporting guidelines reviewed by Ashley Weckstein
 - Training: Child Abuse and Neglect: Child Abuse and Awareness and Reporting (GNC)
7. Suicide Prevention
 - Reporting guidelines
 - Training: Suicide Awareness (GNC)

The following notes and items were discussed and will be followed up by committee members and administration. - All Staff and Committee Members

- Not much to discuss on bus and car lines, the routes still seem to be working very well. We did add more staff to the duty schedules.
- Mr Spidell went through the entire emergency procedures folder, which he updated from last year. We reviewed the language of each drill to avoid confusion and set the drill dates.

- The playground is good, just needed to move one of the riding toys to provide a safer landing zone because of the new concrete walkway we added this summer.
- Healthy snack choices in machines and provided in offices. Mr Spidell changed vendors from CocaCola to Farha, and now our machines only carry zero sugar products.
- Nurse Whitney went over AED and Medical bags with the staff and the locations, Mr Spidell also added the AED locations in our Emergency Procedures folder
- Ashley Weckstein went over our procedures for reporting Abuse and Neglect as well as Suicide. We also discussed the signs to look for.
- We will review the new policy once we receive them from OSSBA
- We also reminded our staff about our bullying policy that we have at the moment and the proper channels and procedures to use when students file bullying reports. Then we discussed the investigation process.
- Change information on Child nutrition director to Alicia Ingmire and add her contact to the district website with wellness policy
- Jewell our parent rep had a good question about who they contact or what is the procedure if a parent or a student has knowledge of possible suicide, harassment or bullying outside of school. Ashley gave out her phone number as well as a few local agencies a parent could contact for help.
- We also discussed the number of certified CPR/AED staff members we have (15) and Jewell also mentioned that moving forward Mr LeClair at the tribe may be able to help with trainings,

All Committee Members were present

Committee Members:

Whitney Malaska - (School Nurse)(Parent)
 Tara Kauk - (Elem Teacher)
 Tera Sneath - (Middle School Teacher)(Parent)
 Jennifer Corbin - (High School Teacher)(Parent)
 Eric Spidell - (Safe Schools Coordinator)(Parent)
 Lori Cooksey - (High School Principal)
 Casie Brannon - (Elementary Principal)
 Domingo Flores - (School Resource Officer)
 Alicia Ingmire - (Child Nutrition)(Parent)
 Ashley Weckstein - (School Counselor)
 Jewell Horniek - (Parent Representative)
 Tiondra Forte' - (Student Representative)

End Of Year Report:

Drills- 10 Total Drills

- Fire Drills (8/21/24, 12/11/24, 1/16/15, 3/11/25)
- Security Drills (8/21/24, 9/5/24, 1/23/25, 3/5/25)
- Tornado Drills (9/17/24, 3/10/25)

- Zero bullying reports were filed
- 1 incident of a student making a threat with a hard plastic knife - That student suspended and evidence turned over to Noble County
- Noble County Sherrifs Office, OMPD, and Red Rock Fire Department all have a copy of our emergency procedures folder.

Regular Meeting
Monday, May 12, 2025 8:00 AM Central

Boardroom, Administrative Wing
17750 Valley Rd
Red Rock, Oklahoma 74651

Attendance Taken at 8:01 AM.

Cruz Conneywerdy: Present
Cheryl Lane: Present
Velda Rocha: Present
Gary Williams: Present
Dennis Wilson: Absent

1. Call to order and establish a quorum.

2. Flag salute and presentation of Frontier April Students of the Month.

3. Administrative Reports:

1. PreK-4 Principal Report
2. 5-8 Principal Report
3. 9-12 Principal Report
4. Superintendent Report
5. Plant Report

4. Consent Agenda

Motion to approve Consent Agenda. This motion, made by Cheryl Lane and seconded by Gary Williams, Carried.

Dennis Wilson: Absent, Cruz Conneywerdy: Yea, Cheryl Lane: Yea, Velda Rocha: Yea, Gary Williams: Yea

Yea: 4, Nay: 0, Absent: 1

a. Minutes of April 14, 2025 regular meeting.

b. Treasurer's report

c. Approval of the monthly financial report of activity funds

d. Temporary Appropriations for the fiscal year 2025-2026.

e. General Fund FY25 #708-758 and change orders

GF PO - \$84,000.75; Change Orders - \$53.41

f. Building Fund FY25 #78 and change orders

BF PO - \$750.00; Change Orders - 0

g. May payments as reviewed by the auditing committee

GF FY24 - \$4,000; FY25 - \$116,723.91; BF - \$13,921.65

5. Declare outdated Spanish curriculum and materials and flood damaged items as surplus.

Motion to declare outdated Spanish curriculum and materials and flood damaged items as surplus. This motion, made by Velda Rocha and seconded by Cheryl Lane, Carried.

Dennis Wilson: Absent, Cruz Conneywerdy: Yea, Cheryl Lane: Yea, Velda Rocha: Yea, Gary Williams: Yea
Yea: 4, Nay: 0, Absent: 1

6. Discussion and possible action to renew contract with OSSBA for Employment Services for FY26.

Motion to renew contract with OSSBA for Employment Services for FY26. This motion, made by Velda Rocha and seconded by Gary Williams, Carried.

Dennis Wilson: Absent, Cruz Conneywerdy: Yea, Cheryl Lane: Yea, Velda Rocha: Yea, Gary Williams: Yea

Yea: 4, Nay: 0, Absent: 1

7. Discussion and possible action to renew contract with Common Goal Systems (School Insight) Inc.

Motion to renew contract with Common Goal Systems (School Insight). This motion, made by Velda Rocha and seconded by Cheryl Lane, Carried.

Dennis Wilson: Absent, Cruz Conneywerdy: Yea, Cheryl Lane: Yea, Velda Rocha: Yea, Gary Williams: Yea

Yea: 4, Nay: 0, Absent: 1

8. Discussion and possible action on the Superintendent's recommendation to grant Non-District Administrative Rights in the Grants Management System (GMS) on the Oklahoma State Department of Education's Single Sign On (SSO) to Barlow Educational Services representative; Marty Lewis. Said Non-District Administrative rights authorize the Barlow Educational Services representative listed full access to enter and submit forms/claims on behalf of the district in consultation with the District Superintendent.

Motion to grant non-district administrative rights to Marty Lewis; Barlow Educational Services; to Oklahoma Single Sign - on for Grants Management. This motion, made by Cheryl Lane and seconded by Gary Williams, Carried.

Dennis Wilson: Absent, Cruz Conneywerdy: Yea, Cheryl Lane: Yea, Velda Rocha: Yea, Gary Williams: Yea

Yea: 4, Nay: 0, Absent: 1

9. Proposed executive session to discuss Superintendent's evaluation. Title 25 OKLA. STAT. § 307(B) (1)

a. Vote to convene or not to convene into executive session.

Motion to convene into Executive Session. This motion, made by Cheryl Lane and seconded by Gary Williams, Carried.

Dennis Wilson: Absent, Cruz Conneywerdy: Yea, Cheryl Lane: Yea, Velda Rocha: Yea, Gary Williams: Yea

Yea: 4, Nay: 0, Absent: 1

b. Acknowledge board's return to open session.

c. Executive session compliance announcement

The board of education went into executive session at 9:02 am to discuss the superintendent's evaluation as per 25 O.S. Section 307(B)(1). Present in executive session were Cruz Conneywerdy, Cheryl Lane, Velda Rocha, Gary Williams and Erron Kauk,

superintendent. Cruz Conneywerdy exiting meeting at 10:16 am. The board returned to open session at 10:41 am. No action was taken by the board of education.

10. New Business

Resignation of Justine Wichman received on Friday May 9,2025. Motion to accept the resignation of Justine Wichman, softball coach and PE teacher, was made by Cheryl Land and seconded by Velda Rocha. Carried

- Cheryl Lane: Yea
- Velda Rocha: Yea
- Gary Williams: Yea
- Cruz Conneywerdy: absent
- Dennis Wilson: absent

11. Vote to adjourn.

Motion to adjourn at 10:44 am. This motion, made by Gary Williams and seconded by Velda Rocha, Carried.

Cruz Conneywerdy: Absent, Dennis Wilson: Absent, Cheryl Lane: Yea, Velda Rocha: Yea, Gary Williams: Yea

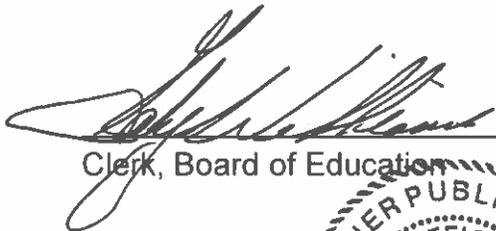
Yea: 3, Nay: 0, Absent: 2

**Resolution of the Board of Education
Frontier School District #1-4
Noble County, Oklahoma**

Since there is cash on hand in the various funds of the School District which cannot at the particular time be used for the purpose which it is intended, we hereby authorize and direct the School District Treasurer for the 2025-2026 fiscal year to invest these monies as authorized by Title 70, Section 5-115 of the Oklahoma Statutes and to reinvest from time to time as funds are available.

Also we direct the Treasurer to deposit the interest derived from the General Fund, and Building Fund investments/checking account into the district Building fund to be used for general governmental operations as authorized within the fund. Interest from the Transportation Bond, and Sinking Fund investments and interest earned from the balances in the NOW Account will be deposited in the respective funds.

Approved and dated this 9th day of June, 2025.



Clerk, Board of Education



President, Board of Education



CERTIFICATE AND ORDER
TO COUNTY CLERK AND COUNTY TREASURER

Pawnee Oklahoma, June 9, 2025

To the County Clerk and County Treasurer of Pawnee 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) Frontier Board of Educ, I-4 of Red Rock ("Public Body") 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 Public Body in accordance with the provisions of 68 Okl.St. Ann. § 2923, to Mindy Linn Address PO Box 130, Red Rock, Oklahoma as TREASURER of said Public Body for the term stated; and his legal qualifications for said office are hereby certified to be true and correctly stated as follows:

- (1) Date Elected or Re-elected 20 _____;
- (2) Date Appointed or Re-Appointed June 9, 2025 (Note 1);
- (3) Filed Surety Bond in sum of One Hundred Thousand Dollars (\$100,000.00) with Western Surety Co as Surety;
- (4) Bond Terms begins July 1, 2025, and Expires/Renews June 30, 2026 ;
- (5) Number of Bond 63706202 _____;
- (6) Date Bond was approved by Governing Board June 9, 2025 (if applicable); and
- (7) Said new Bond is in custody and control of Clerk of BOE (Note 2), or was deposited with Clerk of Board of Educ for safekeeping.

Approved on June 9, 2025 by Frontier Board of Education endorsement made.

Signed and Certified at Red Rock, Oklahoma, this 9th day of June, 2025.

Dennis Wilson
Presiding Officer

Board President
Official Title

ATTESTING OFFICER'S SEAL



ATTEST: Mindy Linn
Attesting Officer

Board Clerk
Official Title

Note 1: Where Treasurer is appointed for an indefinite term, provide the original date of appointment. This form must be submitted annually even if Treasurer is appointed for an indefinite term, and must be submitted at any time a bond renews or the named Surety changes.

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, requiring bond for Treasurer of a municipality; 70 Okl.St. Ann §§ 5-114 & 5-115 requiring bond for Treasurer of a Board of Education; and 65 Okl.St. Ann. § 4-105 requiring bond for Multi-County Library.

CERTIFICATE AND MUNICIPAL ORDER TO COUNTY CLERK AND COUNTY TREASURER

Newkirk Oklahoma, June 9, 2025

To the County Clerk and County Treasurer of Kay 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) Frontier Board of Education, I-4 of Red Rock 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 Mindy Linn Address PO Box 130, Red RcoK, 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 June 9 20 25 Filed Surety Bond in sum of One Hundred Thousand Dollars (\$100,000.00) with Western Surety Co as Surety (Note 1) Date of Bond July 1, 2025 Bond Term begins July 1, 2025 Expires June 30, 2026 If Bond is executed by an authorized Bond Company, give Number of Bond 63706202 Date Bond was approved by Governing Board June 9, 20 25 Record of Approval of Bond and subscribing to oath of office recorded in the minutes of the Governing Board at page Under date of June 9, 20 25

Said new Bond is in custody and control of Clerk of Board of Educ (Note 2), or was, deposited with Clerk with Board of Educatuion for safekeeping.

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

Bond for previous term executed by Western Surety Co Bond No. 63706202 And was for the term beginning July 1, 2025, and ending June 30, 20 26

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 Mindy Linn

Approved on June 9, 20 25 by Frontier Board of Education and endorsement made.

Signed and Certified at Red Rock, Oklahoma, this 9th day of June, 20 25

Presiding Officer

Board President Official Title

Attesting Officer

Board Clerk Official Title

ATTESTING OFFICER'S SEAL



ATTEST:

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 TO COUNTY CLERK AND COUNTY TREASURER

Perry Oklahoma, June 9, 20 25

To the County Clerk and County Treasurer of Noble 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) Frontier Board of Educ, I-4 of Red Rock 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 Mindy Linn Address PO Box 130, Red Rock, 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 June 9
20 25 Filed Surety Bond in sum of One Hundred Thousand Dollars (\$100,000.00) with
Western Surety Co as Surety (Note 1) Date of Bond July 1, 20 25
Bond Term begins July 1, 20 25 Expires June 30, 20 26 If Bond is executed
by an authorized Bond Company, give Number of Bond 63706202 Date Bond was approved by
Governing Board June 9, 20 25 Record of Approval of Bond and subscribing to oath of
office recorded in the minutes of the Governing Board at page _____ Under date of
June 9, 20 25

Said new Bond is in custody and control of Clerk of Board of Educ (Note 2), or was, deposited with Clerk of Board of Education for safekeeping.

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

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And was for the term beginning July 1, 20 25, and ending June 30, 20 26

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Mindy Linn

Approved on June 9, 20 25 by Frontier Board of Education and endorsement made.

Signed and Certified at Red Rock, Oklahoma, this 9th day of June, 20 25

Denise Wilson
Presiding Officer

Board President

Official Title

ATTESTING OFFICER'S SEAL



ATTEST:

[Signature]
Attesting Officer

Board Clerk

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 TO COUNTY CLERK AND COUNTY TREASURER

Perry Oklahoma, June 9, 20 25

To the County Clerk and County Treasurer of Noble 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) Frontier Board of Educ, I-4 of Red Rock 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 Mindy Linn, Address P O Box 130, Red Rock 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 25 Date Appointed or Re-appointed June 9 20 25 Filled Surety Bond in sum of One Hundred Thousand Dollars (\$100,000.00) with Western Surety Co as Surety (Note 1) Date of Bond July 1 20 25 Bond Term begins July 1 20 25 Expires June 30 20 26 If Bond is executed by an authorized Bond Company, give Number of Bond 63706202 Date Bond was approved by Governing Board June 9 20 25 Record of Approval of Bond and subscribing to oath of office recorded in the minutes of the Governing Board at page Under date of June 9 20 25

Said new Bond is in custody and control of Clerk of Board of Educ (Note 2), or was, deposited with Clerk of Board of Education for safekeeping.

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

Bond for previous term executed by Western Surety Co Bond No. 63706202 And was for the term beginning July 1 20 25, and ending June 30 20 26 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 Mindy Linn

Approved on June 9 20 25 by Frontier Board of Education and endorsement made.

Signed and Certified at Red Rock Oklahoma, this 9th day of June 20 25

Presiding Officer

Board President

Official Title

Attesting Officer

Board Clerk

Official Title



ATTESTING OFFICER'S SEAL

ATTEST:

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 Frontier Board of Educ, I-4

Name of Municipality

Noble

State of Oklahoma, to the County Clerk and

County Treasurer

Mindy Ann

Qualifying

Red Kocak

Oklahoma

as Treasurer of said Municipality.

Received and Filed this

7

day of

July 20 25

Connie Smith

County Clerk - County Treasurer

Ann J. Latta

Deputy

Amount of Bond 100,000.00

Date of Bond

July 1 20 25

Bond Expires

June 30 26

SURETIES

Western Surety Co.

PUBLICATION SHEET
SUPPLEMENTAL ESTIMATE
FOR

Frontier School District I-4

(County, City, Town or Board of Education)

of Noble COUNTY, OKLAHOMA

With Exhibits showing the Financial Condition of the BUILDING FUND at the close of the month ending May 2025.

And a Statement of Additional Needs for the remainder of the

Fiscal Year ending June 30, 2025

To the County Excise Board

County of Noble, State of Oklahoma

Greetings:

Pursuant to the requirements of 68 Okla.St. Ann. § 3021, we herewith submit for your consideration the within Statement of the Fiscal Condition of the Building Fund of the Frontier School District I-4, County of Noble, State of Oklahoma, for that portion of the current fiscal year beginning July 1, 2024, and ending with the close of business on the last day of the month of June 2025, together with an itemized statement of balances in appropriations now considered unnecessary or dispensable in view of greater needs, and an itemized statement of additional needs considered essential in the proper conduct of said municipality for the remainder of the current fiscal year ending June 30, 2025. As to the Counties and Cities, find attached hereto certificate of publication as required by said Section 3021. We further certify that the estimate of income from sources other than Ad Valorem Tax for the remainder of the current fiscal year is reasonably probable of collection before June 30th next, and that such estimate is based on the estimated income other than ad valorem tax as fixed by the excise board for the current fiscal year, after excluding any estimate of such income to be received from prior or back ad valorem tax as to which the date of sale for delinquency has elapsed.

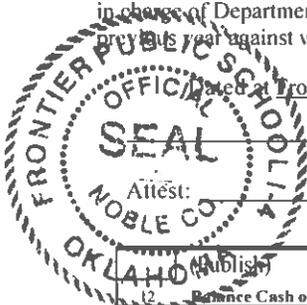
We further certify that the aggregate amount of said proposed additional and supplemental appropriations, when added to the original appropriations for the fiscal year, is not in excess of the income and revenue provided and accumulated for this current fiscal year, that Officers in charge of Departments affected by proposed cancellations have been notified of such proposals, and that no part of the revenue of this or a previous year against which there are any outstanding claims, contracts or warrants has been included in this Supplemental Estimate.

Witness my hand and the seal of Frontier School District I-4, Oklahoma, this 9th day of June, 2025

(Member)

(Chairman, President or Mayor)

(Clerk) (Member)



BALANCE SHEET		Current Assets					
12	Balance Cash on Hand on date shown in caption above						5,119,620.74
13	Net Current Tax Available Free of all Protests and Reserves (V-7)	603,346	65				
14	Deduct Current tax Apportioned (D-4)	603,346	65				
15	Net Balance Current Tax in Process of Collection (To Column 3)						
16	Balance of Original Estimate of Miscellaneous Income (F-19, Column 3)						
17	Total Assets						5,119,620.74
Current Liabilities and Reserves							
18	Appropriations Available for Warrant Issues (M-11, Column 1)	2,203,857	45				
19	Deduct Warrants Issued to Date in Caption	1,372,922	73				
20	Balance Appropriations Available (To Column 3)						830,934.72
21	Current Warrants Outstanding on Date in Caption (D-19 Less D-8)						291,043
22	Provision Made for Interest on Current Warrants (M-11, Column 2)						
23	Deduct Interest Provision Used to Date (D-9)						
24	Residue of Interest Provision (If More is Needed, Enter in Schedule 2)						
25							
26							
27	Total Liabilities and Reserves						833,845.15
28	Deficit						
29	Surplus --- (If Correctly Prepared Will Agree With F-3 1)						4,285,775.59

SUPPLEMENTAL ESTIMATE

FOR

Frontier School District I-4

(County City Town or Board of Education)
Of Noble COUNTY, OKLAHOMA
With Exhibits showing the Financial Condition of the Building FUND at the close of the month ending May 2025

And a Statement of Additional Needs for the remainder of the Fiscal Year ending June 30, 2025

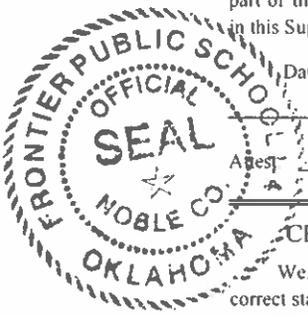
To the County Excise Board

County of Noble, State of Oklahoma

Greetings

Pursuant to the requirements of 68 Okla St Ann § 3021, we herewith submit for your consideration the within Statement of the Fiscal Condition of the Building Fund of the Frontier School District I-4, County of Noble, State of Oklahoma, for that portion of the current fiscal year beginning July 1, 2024, and ending with the close of business on the last day of the month of June 2025, together with an itemized statement of balances in appropriations now considered unnecessary or dispensable in view of greater needs, and an itemized statement of additional needs considered essential in the proper conduct of said municipality for the remainder of the current fiscal year ending June 30, 2025. As to the Counties and Cities, find attached hereto certificate of publication as required by said Section 3021. We further certify that the estimate of income from sources other than Ad Valorem Tax for the remainder of the current fiscal year is reasonably probable of collection before June 30th next, and that such estimate is based on the estimated income other than ad valorem tax as fixed by the excise board for the current fiscal year, after excluding any estimate of such income to be received from prior or back ad valorem tax as to which the date of sale for delinquency has elapsed

We further certify that the aggregate amount of said proposed additional and supplemental appropriations, when added to the original appropriations for the fiscal year, is not in excess of the income and revenue provided and accumulated for this current fiscal year, that Officers in charge of Departments affected by proposed cancellations have been notified of such proposals, and that no part of the revenue of this or a previous year against which there are any outstanding claims, contracts or warrants has been included in this Supplemental Estimate



Dated at Frontier School District I-4, Oklahoma, this 9th day of June 2025.
(Member)
(Member, President or Mayor)
(Member)

CERTIFICATE OF TRUE STATEMENT OF FINANCIAL CONDITION AND CASH ON HAND

We, the undersigned, do hereby solemnly swear or affirm that the within Exhibits "D," "F," "M" and "Y" reflect a true and correct statement of the condition of the Building FUND for each of the stated Fiscal Accounts of the Frontier School District I-4 (municipality), of Noble County, Oklahoma, at the close of business on May 31, 2025, that we have no knowledge or record of any claims or contracts pending against the Balances of Appropriations proposed for cancellation, and that all of said statements are in accordance with and as shown by the records of our respective offices, each, so help me God

Treasurer's signature: [Signature] Clerk's signature: [Signature]

Subscribed and sworn to before me this the 9th day of June 2025. Subscribed and sworn to before me this the 9th day of June 2025

(County Clerk or Notary Public) (County Clerk or Notary Public)

(UNLESS BOTH CLERK AND TREASURER SWEAR TO THIS CERTIFICATE, IT SHALL NOT BE APPROVED)

Filed this the ___ day of ___, 20___ County Clerk

NOTE --The same officers shall sign this application as law required to sign the Financial Statement and Estimate of Needs for a county or any subdivision thereto when the same is filed in July with the County Excise Board

Exhibit "M"		Appropriation Summary		
		1 FOR WARRANTS	2 FOR INTEREST	3 TOTAL
1	Original Estimate "Made and Approved" as filed with State Auditor	2,203,857	45	2,203,857
2	Increase due to Supplemental Appropriation dated 20			
3	Increase due to Supplemental Appropriation dated 20			
4				
5	Total Appropriations Approved	2,203,857	45	2,203,857
6	Cancellations and Reserves			
7	Reserved for Pending Appropriation Protest on Items not included in 68 Old St Ann. § 3032			
8	Canceled by Court Order			
9	Canceled by Excise Board under authority of 68 Old St Ann. § 3023			
10				
11	Total Cancellation and Reserves			
12	Net Approved Appropriations	2,203,857	45	2,203,857
Exhibit "Y"		Method of Financing Appropriations		
	Equalized Certified and Extended <u>5.00</u> Mills Assessed Valuation \$ <u>131,534,285</u> Levy Certified	1 DETAIL	2 TOTAL	3 EXTENSION
1	Gross Proceeds of Levy Certified to State Auditor	663,681	32	
2	Deduct: 1. Gross Proceeds of _____ Mills Canceled by Excise Board 68 OK.St.Ann., § 3023			
3	and 2. Gross Proceeds of _____ Mills Canceled by Court Order			
4	and 3. Gross Proceeds of _____ Mills for Levy Protests still pending			
5	Balance Gross Proceeds of Levy free of Protests			
6	Deduct: Reserve at _____% for Delinquencies (1/1 if at 10%)	60,334	67	
7	Net Tax Available to Finance Appropriations	603,346	65	
8	Surplus Cash of Prior Year on hand July 1 (Examine Tax Court J. E. for adjustments)	1,600,510	80	
9	Protest Tax Refund Unclaimed fully released Jul 1 (Examine Tax Court J. E. for adjustments)			
10	Estimate of all Misc. Incomes other than Current Tax (Exhibit "F", Column 1, Line 19)			
11	Surplus Collections added by Supplement dated _____ 20 _____			
12	Surplus Collections added by Supplement dated _____ 20 _____			
13	Total Finance free of Protests to Cover Exhibit "M", Line 11, Column 3		2,203,857	45
14	Note any deficiency in Plan of Finance (Any Excess of M-11-3 over Y-13) (See F-28)			
Exhibit "D"		Current Cash		
	Receipts, Disbursements and Balance Sheet Condition	1 DETAIL	2 TOTAL	3 EXTENSION
1	Cash Surplus of Prior Year Actually on Hand July 1 (Y-8)	1,600,510	80	
2	Released Unclaimed Protest Tax Refund on Hand July 1 (Note 2) (Y-9)			
3				
4	Current Tax Apportioned	603,346	65	
5	Miscellaneous Income Other Than Current Tax Apportioned (F-19, Column 2)	4,285,775	59	
6				
7	Total Balance and Receipts		6,489,633	04
8	Current Warrants Paid	1,370,012	30	
9	Interest Paid Thereon			
10				
11	Total Disbursements		1,370,012	30
12	(Publish) BALANCE SHEET Current Assets			5,119,620
12	Balance Cash on Hand on date shown in caption above			74
13	Net Current Tax Available Free of all Protests and Reserves (Y-7)	603,346	65	
14	Deduct Current tax Apportioned (D-4)	603,346	65	
15	Net Balance Current Tax in Process of Collection (To Column 3)			
16	Balance of Original Estimate of Miscellaneous Income (F-19, Column 3)			
17	Total Assets			5,119,620
	Current Liabilities and Reserves			
18	Appropriations Available for Warrant Issues (M-11, Column 1)	2,203,857	45	
19	Deduct Warrants Issued to Date in Caption	1,372,922	73	
20	Balance Appropriations Available (To Column 3)			830,934
21	Current Warrants Outstanding on Date in Caption (D-19 Less D-8)			72
22	Provision Made for Interest on Current Warrants (M-11, Column 2)			2910
23	Deduct Interest Provision Used to Date (D-9)			43
24	Residue of Interest Provision (If More is Needed, Enter in Schedule 2)			
25				
26				
27	Total Liabilities and Reserves			833,845
28	Deficit			15
29	Surplus -- (If Correctly Prepared Will Agree With F-3 1)			4,285,775
				59

1. Publish all Items Below Line 11 of Exhibit "D" in Counties and Cities

2. Include No Unclaimed Protest Tax Refunds on Which the 6-Months Expired After July 1

PROOF OF PUBLICATION
AFFIDAVIT

STATE OF OKLAHOMA, COUNTY OF Noble

Personally appeared before me, the undersigned Notary Public, Gary Williams
Clerk of Frontier School District I-4 of the County and State aforesaid, who being first duly sworn according to law, deposes
and says--That he complied with the law by having Exhibits "D" Balance Sheet, and Schedules 1 and 2, of the within Financial Statement
and Estimate published as required by law in at least one issue of the _____, a copy of which published
statement and estimate, together with proof of publication thereof, is hereto attached marked Exhibit "A," and made a part hereof. In
evidence whereof the Affiant has subscribed hereto under oath.

Subscribed and sworn to before me this 9th day of June, 2025,
My commission expires June 3, 2028.
Kelli Diana Beguin Notary Public

CERTIFICATE OF EXCISE BOARD

STATE OF OKLAHOMA, COUNTY OF Noble, ss:
We, the undersigned, Members of the Excise Board of said County and State, do hereby certify that we have examined and
carefully considered the application and proposal of the Governing Board of Frontier School District I-4

of the same County and State aforesaid, for additional and supplemental appropriations for certain current expense purposes for the
remainder of the fiscal year ending June 30, 2025, the financial statement submitted therewith as of the month ending May, 2025, and
the list of appropriations and parts thereof proposed for cancellation, after hearing any protests against such proposed cancellations.

We rely on the sworn statements of the Clerk and of the Treasurer and of the Governing Board of the within-named municipality
that the revenues already received have been properly credited to the several Fiscal Year Accounts, that all warrant issues have been
properly charged thereto or paid therefrom, and that no unpaid claims or contracts are pending against the balances of Appropriations
submitted for cancellation.

We find, on analysis of the within Financial Statements, that the available surplus revenue already accrued and which is subject
To supplementary appropriations under title 28 Okla.St. Ann. § 3021, is as follows:

- Cancelled Current Appropriation Balances, as per Schedule 1, column 3 _____
- Current Revenues Actually Collected in excess of previous Appropriated Estimates, Exhibit "D," line 29, \$4,285,775.59
- Total Surplus Approved and Appropriated to Current Building Fund use, Schedule 2 \$4,285,775.59

Wherefore, we have and do order cancellation of Appropriation Items as shown in last column of Schedule 1, and we hereby
appropriate the Current Revenues released thereby, together with Current Surplus Assets disclosed to Current Purposes, and we have
and do hereby approve and make additional and supplemental Appropriations as listed in column 3 of Schedule 2 in the total sum of
\$ _____ which is within the total amount of surplus Revenue accrued as scheduled. The Secretary of the County Excise Board is
hereby ordered to certify the same to the Clerk of the within-named municipality or subdivision of the State of Oklahoma, who is hereby
authorized to enter the same upon his records, to notify his Treasurer of this action, and to make said funds available to his Governing
Board.

Dated at _____, Oklahoma, this _____ day of _____, 20____

Attest: _____ Signed _____
Secretary of County Excise Board *Chairman of County Excise Board*

Member of County Excise Board

Member of County Excise Board



OFFICIAL SEAL
KELLI DIANN BEGUIN
NOTARY PUBLIC OKLAHOMA
KAY COUNTY
COMM. NO. 24007150

SUPPLEMENTAL ESTIMATE

FOR

Frontier School District I-4

(County) City Town or Board of Education
Of Noble COUNTY, OKLAHOMA
With Exhibits showing the Financial Condition of the Building FUND at the close of the month ending May, 2025

And a Statement of Additional Needs for the remainder of the Fiscal Year ending June 30, 2025

To the County Excise Board

County of Noble State of Oklahoma

Greetings.

Pursuant to the requirements of 68 Okla.St Ann. § 3021, we herewith submit for your consideration the within Statement of the Fiscal Condition of the Building Fund of the Frontier School District I-4, County of Noble, State of Oklahoma, for that portion of the current fiscal year beginning July 1, 2024, and ending with the close of business on the last day of the month of June, 2025, together with an itemized statement of balances in appropriations now considered unnecessary or dispensable in view of greater needs, and an itemized statement of additional needs considered essential in the proper conduct of said municipality for the remainder of the current fiscal year ending June 30, 2025. As to the Counties and Cities, find attached hereto certificate of publication as required by said Section 3021. We further certify that the estimate of income from sources other than Ad Valorem Tax for the remainder of the current fiscal year is reasonably probable of collection before June 30th next, and that such estimate is based on the estimated income other than ad valorem tax as fixed by the excise board for the current fiscal year, after excluding any estimate of such income to be received from prior or back ad valorem tax as to which the date of sale for delinquency has elapsed.

We further certify that the aggregate amount of said proposed additional and supplemental appropriations, when added to the original appropriations for the fiscal year, is not in excess of the income and revenue provided and accumulated for this current fiscal year, that Officers in charge of Departments affected by proposed cancellations have been notified of such proposals, and that no part of the revenue of this or a previous year against which there are any outstanding claims, contracts or warrants has been included in this Supplemental Estimate.

Dated at Frontier School District I-4, Oklahoma, this 9th day of June, 2025

(Member)

(Chairman, President or Mayor)

(Clerk or Member)

CERTIFICATE OF TRUE STATEMENT OF FINANCIAL CONDITION AND CASH ON HAND

We, the undersigned, do hereby solemnly swear or affirm that the within Exhibits "D," "F," "M" and "Y" reflect a true and correct statement of the condition of the Building FUND for each of the stated Fiscal Accounts of the Frontier School District I-4 (municipality), of Noble County, Oklahoma, at the close of business on May 31, 2025, that we have no knowledge or record of any claims or contracts pending against the Balances of Appropriations proposed for cancellation, and that all of said statements are in accordance with and as shown by the records of our respective offices, each, so help me God.

Treasurer's signature (Treasurer)

Clerk's signature (Clerk)

Subscribed and sworn to before me this the 9th day of June, 2025

Subscribed and sworn to before me this the 9th day of June, 2025

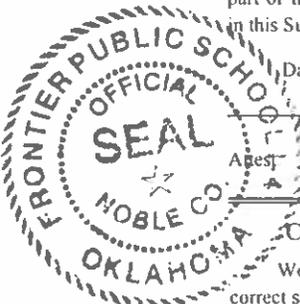
Kelli Diann Beguin (County Clerk or Notary Public)

Kelli Diann Beguin (County Clerk or Notary Public)

(UNLESS BOTH CLERK AND TREASURER SWEAR TO THIS CERTIFICATE, IT SHALL NOT BE APPROVED)

Filed this the 9th day of July, 2025, County Clerk

NOTE --The same officers shall sign this application as law required to sign the Financial Statement and Estimate of Needs for a county or any subdivision thereto when the same is filed in July with the County Excise Board



OFFICIAL SEAL
KELLI DIANN BEGUIN
NOTARY PUBLIC OKLAHOMA
KAY COUNTY
COMM. NO. 24007150

Exhibit "M"		Appropriation Summary		
		1 FOR WARRANTS	2 FOR INTEREST	3 TOTAL
1	Original Estimate "Made and Approved" as filed with State Auditor	2,203,857	45	2,203,857
2	Increase due to Supplemental Appropriation dated 20			
3	Increase due to Supplemental Appropriation dated 20			
4				
5	Total Appropriations Approved	2,203,857	45	2,203,857
6	Cancellations and Reserves			
7	Reserved for Pending Appropriation Protest on Items not included in 68 Old St Ann. § 3032			
8	Canceled by Court Order			
9	Canceled by Excise Board under authority of 68 Old St Ann. § 3023			
10				
11	Total Cancellation and Reserves			
12	Net Approved Appropriations	2,203,857	45	2,203,857
Exhibit "Y"		Method of Financing Appropriations		
	Equalized Certified and Extended 5.00 Mills Assessed Valuation \$131,534,285 Levy Certified	1 DETAIL	2 TOTAL	3 EXTENSION
1	Gross Proceeds of Levy Certified to State Auditor	663,681	32	
2	Deduct: 1. Gross Proceeds of _____ Mills Canceled by Excise Board 68 Old St Ann., § 3032			
3	and 2. Gross Proceeds of _____ Mills Canceled by Court Order			
4	and 3. Gross Proceeds of _____ Mills for Levy Protests still pending			
5	Balance Gross Proceeds of Levy free of Protests			
6	Deduct: Reserve at _____% for Delinquencies (1/1 if at 10%)	60,334	67	
7	Net Tax Available to Finance Appropriations	603,346	65	
8	Surplus Cash of Prior Year on hand July 1 (Examine Tax Court J. E. for adjustments)	1,600,510	80	
9	Protest Tax Refund Unclaimed fully released Jul 1 (Examine Tax Court J. E. for adjustments)			
10	Estimate of all Misc. Incomes other than Current Tax (Exhibit "F", Column 1, Line 19)			
11	Surplus Collections added by Supplement dated 20			
12	Surplus Collections added by Supplement dated 20			
13	Total Finance free of Protests to Cover Exhibit "M", Line 11, Column 3		2,203,857	45
14	Note any deficiency in Plan of Finance (Any Excess of M-11-3 over Y-13) (See F-28)			
Exhibit "D"		Current Cash		
	Receipts, Disbursements and Balance Sheet Condition	1 DETAIL	2 TOTAL	3 EXTENSION
1	Cash Surplus of Prior Year Actually on Hand July 1 (Y-8)	1,600,510	80	
2	Released Unclaimed Protest Tax Refund on Hand July 1 (Note 2) (Y-9)			
3				
4	Current Tax Apportioned	603,346	65	
5	Miscellaneous Income Other Than Current Tax Apportioned (F-19, Column 2)	4,285,775	59	
6				
7	Total Balance and Receipts		6,489,633	04
8	Current Warrants Paid	1,370,012	30	
9	Interest Paid Thereon			
10				
11	Total Disbursements		1,370,012	30
	(Publish) BALANCE SHEET Current Assets			5,119,620
12	Balance Cash on Hand on date shown in caption above			74
13	Net Current Tax Available Free of all Protests and Reserves (Y-7)	603,346	65	
14	Deduct Current tax Apportioned (D-4)	603,346	65	
15	Net Balance Current Tax in Process of Collection (To Column 3)			
16	Balance of Original Estimate of Miscellaneous Income (F-19, Column 3)			
17	Total Assets			5,119,620
	Current Liabilities and Reserves			74
18	Appropriations Available for Warrant Issues (M-11, Column 1)	2,203,857	45	
19	Deduct Warrants Issued to Date in Caption	1,372,922	73	
20	Balance Appropriations Available (To Column 3)			830,934
21	Current Warrants Outstanding on Date in Caption (D-19 Less D-8)			72
22	Provision Made for Interest on Current Warrants (M-11, Column 2)			2910
23	Deduct Interest Provision Used to Date (D-9)			43
24	Residue of Interest Provision (If More is Needed, Enter in Schedule 2)			
25				
26				
27	Total Liabilities and Reserves			833,845
28	Deficit			15
29	Surplus -- (If Correctly Prepared Will Agree With F-31)			4,285,775
				59

1. Publish all Items Below Line 11 of Exhibit "D" in Counties and Cities
 2. Include No Unclaimed Protest Tax Refunds on Which the 6-Months Expired After July 1

PROOF OF PUBLICATION
AFFIDAVIT

STATE OF OKLAHOMA, COUNTY OF Noble

Personally appeared before me, the undersigned Notary Public, Gary Williams
Clerk of Frontier School District I-4 of the County and State aforesaid, who being first duly sworn according to law, deposes and says-- That he complied with the law by having Exhibits "D" Balance Sheet, and Schedules 1 and 2, of the within Financial Statement and Estimate published as required by law in at least one issue of the _____ a copy of which published statement and estimate, together with proof of publication thereof, is hereto attached, marked Exhibit "A," and made a part hereof. In evidence whereof the Affiant has subscribed hereto under oath.

Subscribed and sworn to before me this 9th day of June, 2025 Clerk
My commission expires June 3, 2028 Kelli Diana Beguin Notary Public

CERTIFICATE OF EXCISE BOARD

STATE OF OKLAHOMA, COUNTY OF Noble ss.
We, the undersigned, Members of the Excise Board of said County and State, do hereby certify that we have examined and carefully considered the application and proposal of the Governing Board of Frontier School District I-4

of the same County and State aforesaid, for additional and supplemental appropriations for certain current expense purposes for the remainder of the fiscal year ending June 30, 2025, the financial statement submitted therewith as of the month ending May, 2025, and the list of appropriations and parts thereof proposed for cancellation, after hearing any protests against such proposed cancellations

We rely on the sworn statements of the Clerk and of the Treasurer and of the Governing Board of the within-named municipality that the revenues already received have been properly credited to the several Fiscal Year Accounts, that all warrant issues have been properly charged thereto or paid therefrom, and that no unpaid claims or contracts are pending against the balances of Appropriations submitted for cancellation.

We find, on analysis of the within Financial Statements, that the available surplus revenue already accrued and which is subject To supplementary appropriations under title 28 Okla.St. Ann § 3021, is as follows:

Cancelled Current Appropriation Balances, as per Schedule 1, column 3, _____
Current Revenues Actually Collected in excess of previous Appropriated Estimates, Exhibit "D," line 29, \$4,285,775.59
Total Surplus Approved and Appropriated to Current Building Fund use, Schedule 2 \$4,285,775.59

Wherefore, we have and do order cancellation of Appropriation Items as shown in last column of Schedule 1, and we hereby appropriate the Current Revenues released thereby, together with Current Surplus Assets disclosed to Current Purposes, and we have and do hereby approve and make additional and supplemental Appropriations as listed in column 3 of Schedule 2 in the total sum of \$ _____ which is within the total amount of surplus Revenue accrued as scheduled. The Secretary of the County Excise Board is hereby ordered to certify the same to the Clerk of the within-named municipality or subdivision of the State of Oklahoma, who is hereby authorized to enter the same upon his records, to notify his Treasurer of this action, and to make said funds available to his Governing Board.

Dated at Noble Co. Oklahoma, this 9th day of July, 2025
Attest: [Signature] Secretary of County Excise Board Signed: [Signature] Chairman of County Excise Board



[Signature]
Member of County Excise Board
[Signature]
Member of County Excise Board



OFFICIAL SEAL
KELLI DIANN BEGUIN
NOTARY PUBLIC OKLAHOMA
KAY COUNTY
COMM. NO. 24007150

Ryan Walters
State Superintendent of Public Instruction
Oklahoma State Department of Education
2500 North Lincoln Boulevard, Oklahoma City, Oklahoma 73105-4599

CONTRACT FOR AUDIT OF PUBLIC SCHOOLS
2024-2025 SCHOOL YEAR

The Audit reports are to be made in accordance with Oklahoma Statutes and the Rules and Regulations of the State Board of Education. The contracting auditing firm stipulates that the audit will include a financial and compliance examination in accordance with the standards for financial and compliance audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; when applicable, the provisions of the Uniform Administrative Requirements Cost Principles, and Audit Requirements for Federal Awards, also known as 2 C.F.R Part 200. The contracting auditing firm is currently included on the State Board of Education's list of approved public school auditors.

We, the undersigned, do hereby further stipulate that we have entered into an agreement to provide an annual audit of the financial affairs and transactions of all funds and activities of the school district specified below. The audit period shall cover the 2024-2025 fiscal year beginning July 1, 2024 and ending June 30, 2025.

This audit contract was approved by the Board of Education and entered in the minutes of its meeting on the 9th day of _____, 2025.

ATTEST:



Clerk





President

FRONTIER

District

NOBLE

County

52/1-4

County/District Number

Approved this 9th Day of June 2025.

DAVID CLANIN, CPA PLLC

AUDITING FIRM

SIGNATURE OF AUTHORIZED REPRESENTATIVE OF AUDITING FIRM

PLEASE EXECUTE THIS FORM IN TRIPLICATE:

- (1) copy for the school file
- (1) copy for the contracting auditing firm
- (1) copy to be submitted to the State Department of Education

EMAIL A SIGNED CONTRACT TO KATHERINE.BLACK@SDE.OK.GOV OR MAIL A

COPY TO: Katherine Black, Executive Director, Financial Accounting
Oklahoma State Department of Education
2500 North Lincoln Boulevard, Suite 420
Oklahoma City, Oklahoma 73105-4599

MUST BE FILED NO LATER THAN JUNE 30, 2025

Contracts dated prior to January 20, 2025, will not be accepted.

Contracts which do not contain all of the above provisions will not be accepted.

Office:
35988 Highway 82
Vinita, OK 74301
(918) 782-3773



Mailing:
PO Box 745
Langley, OK 74350
(918) 519-8336

May 1, 2025

Superintendent of Schools
Frontier School District No. I-4
17750 Valley Rd
Red Rock, OK 74651

We are pleased to confirm our understanding of the services we are to provide Frontier School District No. I-4 for the year ended June 30, 2025.

Audit Scope and Objectives

We will audit the combined fund type and account group financial statements – regulatory basis of the aforementioned school district as of and for the year ended June 30, 2025.

We have also been engaged to report on other information that accompanies Frontier School District No. I-4's financial statements. We will subject the following other information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor's report on the financial statements:

- 1) Schedule of Expenditures of Federal Awards
- 2) Combining Financial Statements- Regulatory Basis

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with the regulatory basis of accounting, and report on the fairness of the other information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the school district or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the school district's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We have identified the following significant risk(s) of material misstatement as part of our audit planning: reconciliation of federal programs, classification of expenditures.

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Our audit of financial statements does not relieve you of your responsibilities.

Audit Procedures—Internal Control

We will obtain an understanding of the school district and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the school district's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the school district's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on the school district's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with accounting principles generally accepted in the United States of America;

and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the school district involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the school district received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the school district complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review on July 1, 2025.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to [include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon OR make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon]. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with the regulatory basis of accounting. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on,

the supplementary information. You also agree to [include the audited financial statements with any presentation of the supplementary information that includes our report thereon OR make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon]. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with the regulatory basis of accounting; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with the regulatory basis of accounting; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the school district; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of David Clanin CPA PLLC and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the Board of Education or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of David Clanin CPA PLLC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by The Board of Education. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

David Clanin CPA PLLC is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. We expect to begin our audit as soon as the year-end workpapers and financial statements are available and to issue our reports no later than the due date of the audit as prescribed under the Statutes of the State of Oklahoma.

Our fee for these services will be \$5,500. Our invoices for these fees will be rendered at the conclusion of the audit and are payable upon presentation. The above fee is based on anticipated cooperation from your

personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

Reporting

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Board of Education of Sequoyah School District. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor’s report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity’s internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity’s internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to the school district and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

Very truly yours,



David Clanin CPA PLLC

RESPONSE:

This letter correctly sets forth the understanding of Frontier School District.

Superintendent Signature: 

Date: 6-9-28

Arnold, Mike	
Beguín, Kelli	
Bell, Alan	
Black, Jaron	
Black, Madison	
Brannon, Casie	
Campbell, Megan	
Chilton, Cheryl	
Cochrane, Sherry	
Collins, Jason	
Cooksey, Lori	
Corbin, Jennifer	
Cox, Ashley	
Cramer, Pearle	
Cramer, Ricky	
Disel, Kelyn	
Eakins, Amber	
Flores, Domingo	
Flores, Melody	
Fonseca, Milagros	
Forest, Precy	
Frank, Charles	
Frank, William	
Golay, Kathy	
Goodman, Pamela	
Gottfried, Josh	
Graham, Tonya	
Hamand, Susan	
Hamand, William	
Hamilton, Ernie	
Harrington, Jose	
Hatchett, Joy	

Houska, Brandy	
Hudson, Katy	
Humble, Michelle	
Ingmire, Alicia	
Ingmire, Carlyn	
Ingmire, Samantha	
Jones, Brooklyn	
Jones, Dianna	
Kauk, Erron	
Kauk, Tara	
Linn, Mindy	
Malaska, Whitney	
Malaska, Winifred	
McCorkle, Megan	
McLain, Adelina	
Myers, Kristi	
Neitzler, Joni	
Pickering, Tracy	
Pitts, Gretchen	
Plumley, Chris	
Plumley, Ron	
Potter, Ashley	
Potter-Roberts, Kaelyn	
Potter, Jessica	
Pratt, John T	
Pratt, Lacy	
Pratt, Ryan	
Ramirez, Yexenia	
Reed, Sharanda	
Robles, Juana	
Rose, Jacqueline	

Schubert, Lacy	
Sisco, Lacey	
Smith, Jennifer	
Sneath, Tera	
Spidell, Calli	
Spidell, Eric	
Stephens, Clay	
Stephens, Payton	
Stephens, Sam	
Sullins, Elisha	
Sullins, Julie	
Titsworth, Victoria	
Totton, Nicole	
Vardeman, Elaine	
Vernon, Kelle	
Waters, Ross	
Weckstein, Ashley	
Weckstein, Robert	
Williams, Grant	
Wolfe, Kevin	