AGENDA
Regular Meeting
Frontier Board of Education
Monday, November 9, 2026 @ 8:00 AM
Boardroom, Administrative Wing
17750 Valley Rd
Red Rock, Oklahoma 74651

1. Call to order and establish a quorum.

2. Flag salute and presentation of 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
4.

5. Consent Agenda

    5.a. Minutes of October 5, 2026 meeting

    5.b. Treasurer's report

    5.c. Approval of the monthly financial report of activity funds, including transfers

    5.d. Revised Sub List

    5.e. General Fund Encumbrances FY27 #320-334, closed items, and change orders

    5.f. Building Fund Encumbrances FY27 #53-55, closed items, and change orders

    5.g. November Payments as reviewed by the auditing committee

6. Discussion and possible action to approve Board Meeting Schedule for calendar year 2027

7. Discussion and possible action to surplus unused motors

8. Discussion and possible action to approve revised quote from Exterior Solutions to complete Phase II to repair storm damage

9. Discussion and possible action to approve Memorandum of Understanding with Noble County Sheriff's Office to provide reserve deputy

10. Discussion and possible action to approve amended and updated Child Abuse and Neglect policies to follow State Law provided by the Oklahoma State School Board Association.

11. Proposed executive session to discuss employee professional development stipend Title 25 OKLA. STAT. § 307(B) (1)

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

    11.b. Acknowledge board's return to open session.

    11.c. Executive session compliance announcement.

12. Discussion and possible action to approve employee professional development stipend as presented in list A

13. Discussion and possible action to approve employee professional development stipend for Gina Conneywerdy and LuAnn Wright

14. New Business

15. Vote to adjourn.

This agenda was posted on the front door at the superintendent's office on November 4, 2026 at 3:00pm, by Kelli Beguin.

Regular Meeting
Monday, October 5, 2026 8:00 AM Central

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

Attendance Taken at 8:00 AM.

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

1. Call to order and establish a quorum.

2. Flag salute and presentation of 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

4. Discussion and possible action to approve 2027 School Election Resolution for seat #2
Motion to approve 2027 School Election Resolution for Seat #2. This motion, made by Cheryl Lane and seconded by Velda Rocha, Carried.
Gary Williams: Absent, Cruz Conneywerdy: Yea, Cheryl Lane: Yea, Velda Rocha: Yea, Dennis Wilson: Yea
Yea: 4, Nay: 0, Absent: 1

5. Consent Agenda
Motion to approve Consent Agenda. This motion, made by Cheryl Lane and seconded by Velda Rocha, Carried.
Gary Williams: Absent, Cruz Conneywerdy: Yea, Cheryl Lane: Yea, Velda Rocha: Yea, Dennis Wilson: Yea
Yea: 4, Nay: 0, Absent: 1

a. Minutes of September 14, 2026 regular meeting and September 29, 2026 special meeting

b. Treasurer’s report

c. Approval of the monthly financial report of activity funds

d. Revised Sub List

e. Appoint Erron Kauk as DER (designated employer representative) and Grant Williams as designated person authorized to assess driver behavior and determine if testing is appropriate in regard to the DOT Workplace Drug & Alcohol Testing Procedures implemented in the Alcohol and Drug Testing for Bus Drivers Policy

f. Appoint Erron Kauk as designated representative to OSAG (OK School Assurance Group)

g. General Fund Encumbrances FY27 PO # 304-319, closed items, and change orders
GF Change Orders - $147.67; Closed Items - $3,871.63; New POs - $34,540.95

h. Building Fund Encumbrances FY27 PO #52, closed items, and change orders
BF Change Orders - $383.00; Closed Items - $650.00; New POs - $2,000.00

i. October payments as reviewed by the auditing committee
GF - $118,023.84; BF - $41,309.65

6. Discussion and possible action for Cafeteria Procurement Procedures.
Motion to approve Cafeteria Procurement Procedures. This motion, made by Cheryl Lane and seconded by Cruz Conneywerdy, Carried.
Gary Williams: Absent, Cruz Conneywerdy: Yea, Cheryl Lane: Yea, Velda Rocha: Yea, Dennis Wilson: Yea
Yea: 4, Nay: 0, Absent: 1

7. Discussion and possible action to approve the Library Deregulation Waiver.
Motion to approve the Library Deregulation Waiver. This motion, made by Cheryl Lane and seconded by Cruz Conneywerdy, Carried.
Gary Williams: Absent, Cruz Conneywerdy: Yea, Cheryl Lane: Yea, Velda Rocha: Yea, Dennis Wilson: Yea
Yea: 4, Nay: 0, Absent: 1

8. Proposed executive session to discuss hiring an employee for maintenance position as per Title 25 OKLA. STAT. section 307(B)(1).

a. Vote to convene or not to convene into executive session.
Motion to not convene into executive session. This motion, made by Cheryl Lane and seconded by Cruz Conneywerdy, Carried.
Gary Williams: Absent, Cruz Conneywerdy: Yea, Cheryl Lane: Yea, Velda Rocha: Yea, Dennis Wilson: Yea
Yea: 4, Nay: 0, Absent: 1

b. Acknowledge board's return to open session.

c. Executive session compliance announcement.

9. Discussion and possible action to hire Josh Corbin as maintenance crew member
No action was taken by the board on this item due to application withdrawl

10. New Business
No new business

11. Vote to adjourn.
Motion to adjourn at 8:56 am. This motion, made by Cheryl Lane and seconded by Cruz Conneywerdy, Carried.
Gary Williams: Absent, Cruz Conneywerdy: Yea, Cheryl Lane: Yea, Velda Rocha: Yea, Dennis Wilson: Yea
Yea: 4, Nay: 0, Absent: 1

August 10, 2026
September 14, 2026
October 5, 2026
November 9, 2026

SUBSTITUTE LIST
2026-2027

Robison, JoAnne	1/31/2018
Brannon, Terrance	8/12/2024 Volunteer
Serna, Bain	2/10/2026
Driggers, Lyndsey	3/9/2026 Certified
Humble, Michelle	8/10/2026 Office
Reid, LeAnn	8/10/2026 Certified
Linn, Kelby	9/14/2026
Thompson, Micah	9/14/2026
Peterson, Brian	11/9/2026

** NOTES NEW ADDITIONS TO LIST

HIGHLIGHT = "DO NOT HAVE" NAT'L CRIMINAL HISTORY RECORD CK COMPLETE

Certified rate	**$75.00 per day *Revised* 11/9/2017**
Non-Certified rate	**$60.00 per day *Revised* 11/9/2017**
***After 10 consecutive days in same position, additional $10 per day 2/10/2026**	
Wee Care	**$7.25 Hr**
Custodial, Maintenance	**$10.00 Hr**

NOTICE
SCHEDULE OF REGULAR MEETINGS
FRONTIER BOARD OF EDUCATION
CALENDAR YEAR OF 2027

To be filed in the office of the County Clerk

RE: HB1416 of 1st Regular Session of 36th Oklahoma Legislature 1977

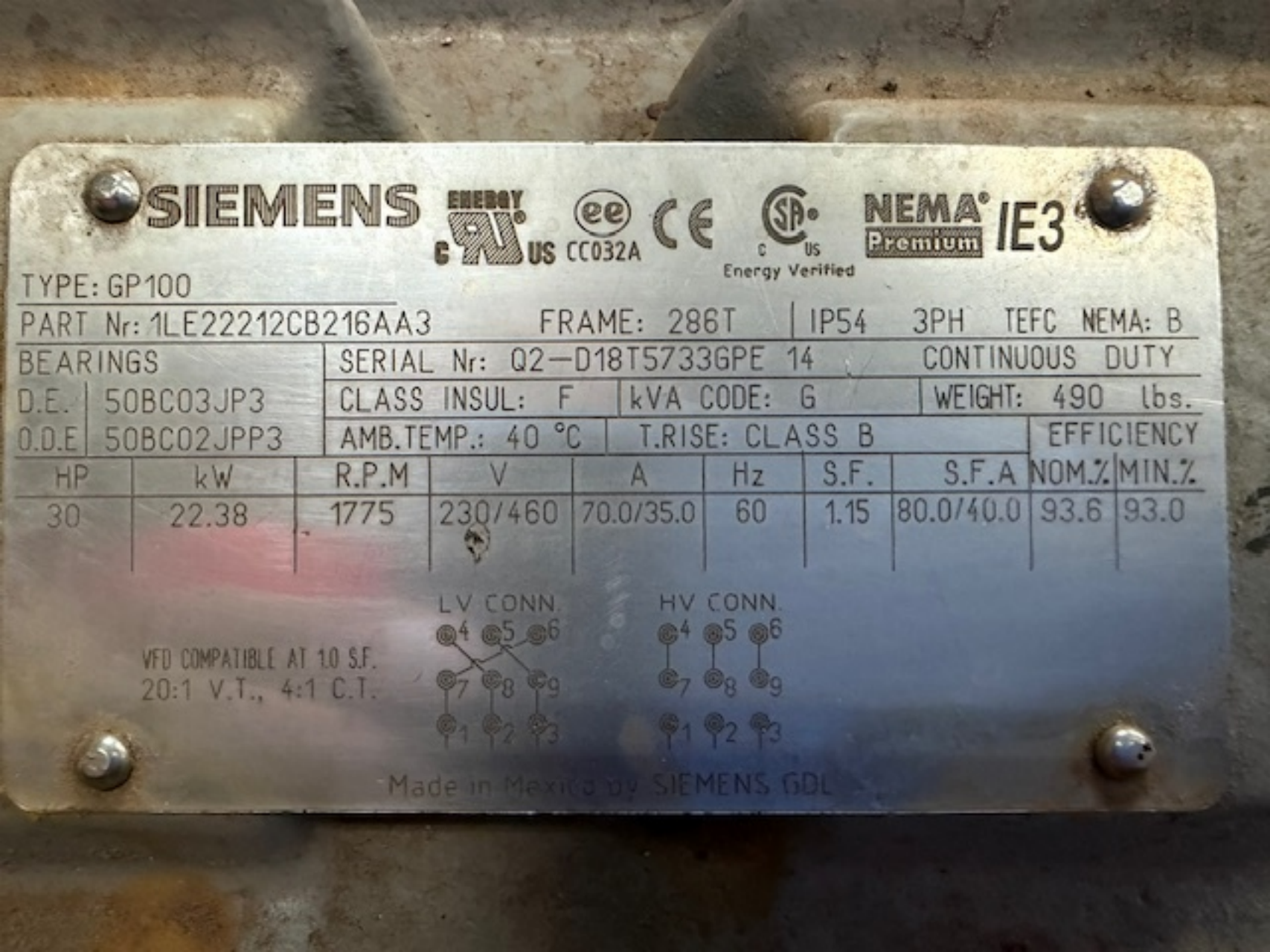
Date:	November 9, 2026
School District Name:	Frontier Public School
District Number:	I-4
Address:	PO Box 130 17750 Valley Rd Red Rock, OK 74651
Telephone:	(580) 723-4360

DATE OF MEETING	TIME	PLACE
Monday, January 11, 2027	8:00 am	Boardroom
Tuesday, February 8, 2027	8:00 am	Boardroom
Monday, March 8, 2027	8:00 am	Boardroom
Monday, April 12, 2027	8:00 am	Boardroom
Monday, May 10, 2027	8:00 am	Boardroom
Monday, June14, 2027	8:00 am	Boardroom
Monday, July 12, 2027	8:00 am	Boardroom
Monday, August 9, 2027	8:00 am	Boardroom
Monday, September 13, 2027	8:00 am	Boardroom
Monday, October 11, 2027	8:00 am	Boardroom
Monday, November 8, 2027	8:00 am	Boardroom
Monday, December 13, 2027	8:00 am	Boardroom

NAME OF PERSON REPORTING DATES: Kelli Beguin
TITLE OF PERSON REPORTING DATES: Minutes Clerk

_____ _____

President of the Board of Education Clerk of the Board of Education



TYPE: GP100

PART Nr: 1LE22212CB216AA3 FRAME: 286T | IP54 3PH TEFC NEMA: B

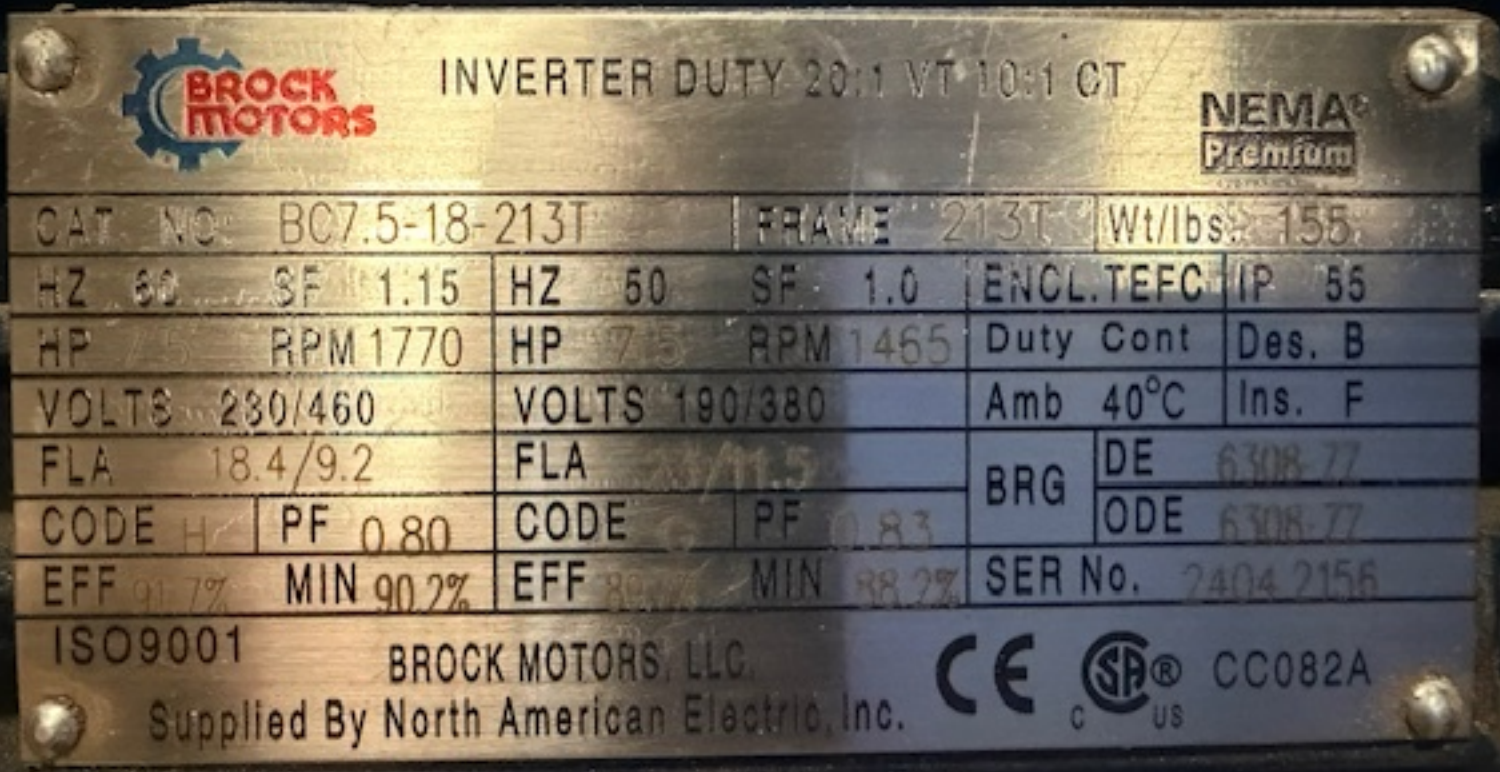
BEARINGS		SERIAL Nr: Q2—D18T5733GPE 14		CONTINUOUS DUTY					
D.E.	50BC03JP3	CLASS INSUL: F		kVA CODE: G			WEIGHT: 490 lbs.		
O.D.E	50BC02JPP3	AMB.TEMP.: 40 °C		T.RISE: CLASS B				EFFICIENCY	
HP	kW	R.P.M	V	A	Hz	S.F.	S.F.A	NOM.%	MIN.%
30	22.38	1775	230/460	70.0/35.0	60	1.15	80.0/40.0	93.6	93.0

VFD COMPATIBLE AT 1.0 S.F.
20:1 V.T., 4:1 C.T.

Made in Mexico by SIEMENS GDL






BROCK MOTORS

INVERTER DUTY 20:1 VT 10:1 CT

NEMA Premium

CAT NO. BC7.5-18-213T		FRAME 213T		Wt/lbs. 155	
HZ 60 SF 1.15		HZ 50 SF 1.0		ENCL. TEFC	IP 55
HP 7.5 RPM 1770		HP 7.5 RPM 1465		Duty Cont	Des. B
VOLTS 230/460		VOLTS 190/380		Amb 40°C	Ins. F
FLA 18.4/9.2		FLA		BRG DE 6308-ZZ	
CODE H	PF 0.80	CODE	PF 0.83	ODE 6308-ZZ	
EFF 91.7%	MIN 90.2%	EFF	MIN 88.2%	SER No. 2404 2156	

ISO9001

BROCK MOTORS, LLC

Supplied By North American Electric, Inc.

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MADE IN
U. S. A.

PROPOSAL

Exterior Solutions Group, LLC

"Raising the Standards for Contracting and Construction."

P.O. Box 8288
Edmond, OK 73083
405-ESG-ROOF
Dayton@esgroof.com

DATE: 7/29/2026

BILL TO Erron Kauk
Frontier Schools
17750 Valley Road
Red Rock, OK
74651

COMMENTS Thank you so much for your business! We look forward to working with you again.

DATE	DESCRIPTION	AMOUNT
	2026 HAIL CLAIM Phase II	
	Work to be performed per OSIG loss doc.	
	All roofing work to have 3" Hail & 80 Mph wind warranties	
	All other work to be coordinated through Mr. Kauk	
	New total	$8,868,726.96
	Phase I Contract	$4,428,623.15
Proposed Amount		$4,440,103.81

ACCEPTANCE	
Proposed	Frontier Schools
Date	07/29/2026
Name	Erron Kauk
Signature	

OUTSIDE THE SCOPE OF THIS AGREEMENT. Followed by this language: Exterior Solutions Group LLC is not required to perform any work outside the scope of this agreement. However, should Exterior Solutions Group LLC perform work outside the scope of this agreement at the request of the "Owner/Owner Representative" (identified herein below), said work and/or billing will constitute a change order to this agreement and/or will be considered an additional separate written agreement between Exterior Solutions Group LLC and the "Owner/Owner Representative" (identified herein below), at the sole discretion of Exterior Solutions LLC.

Proposal good for 30 days

THANK YOU FOR OPPORTUNITY TO EARN YOUR BUSINESS!

Building/Other Structures	Description	Replacement Cost	Non Recoverable Depreciation	Recoverable Depreciation	Actual Cash Value
83280 - Batting Cage 2014	North and East Elevations - Hail Damage Roof - No functional damage observed (O&P $5667.88 Paid when incurred) (RD $2032.71)	$ 34,007.10		$ 7,700.59	$ 26,306.51
75072 - Baseball Scoreboard (Limit $6,678.00. At 125% there is up to $8,347.50 covered) Amount over limit listed as Non Recoverable	Hail Damage (Scoreboard material and install)	$ 14,118.00	$ 5,770.50		$ 8,347.50
75054 - Bus Barn/Maintenance	Roof - R&R custom standing seam roof - 1 piece fabrication includes siding above masonry. Elevation - Hail damage to gutters and overhead door. Damage to metal eave trim and to coating on metal panels. (OP $59,207.48 PWI)	$ 355,244.50	$ 20,217.42	$ 69,503.01	$ 265,524.07
106871 - Classroom/Storm Shelter	Roof - no function damage observed. East Elevation - Metal panels in the gable damaged. EIFS on lower portion of the wall damaged. North Elevation - some downspout and some fascia damaged (O&P $3311.92 PWI) (RD $228.11)	$ 19,871.51	$ -	$ 3,540.03	$ 16,331.48
75067 - Fence	Multiple East facing fences on campus and at dwellings were blown over and/or damaged by hail (O&P $3205.44 PWI) (RD $2267.83)	$ 19,871.51		$ 5,473.27	$ 14,398.24
107669 - Greenhouse	Roof - Damage to poly roof covering Elevations - Damage to panels on the East (O&P $1075.58 PWI) (RD $627.78)	$ 6,453.46		$ 1,703.36	$ 4,750.10
75052 - Gym, Auditorium, Jr. High, Elementary	MEP cooling towers(2) HVAC - Mod Bit Roofing, ISO, Metal Roofing Elevation damage as well. (O&P $999,426.84) (RD $140,141.72)	$ 5,996,559.21	$ -	$ 1,139,568.56	$ 4,856,990.65
	Additional ISO and taper system - code upgrade paid when incured.	$ 492,943.38	$ -	$ 492,943.38	$ -
75053 - Industrial Arts	Roof - R&R metal roof East Elev- Gutter and downspouts damaged. Upper wall panels also damaged. South Elev- downspouts damaged. N Elev - downspouts and line set insulation (OP $74,944.92 PWI) (RD $8556.44)	$ 449,669.12	$ -	$ 83,501.36	$ 366,167.76
75055 - Livestock Facility	Roof/Siding functional damage - 1 piece system. Mod Bit East Elev - downspouts, painted sectional door and metal on overhang. N Elev- damage to glassfront entrance and door, downspouts damaged. (O&P 72,613.42 PWI)	$ 435,680.33	$ 24,771.39	$ 88,297.39	$ 322,611.55
	Taper and ISO for small valley and drain - paid when incurred	$ 3,003.70	$ -	$ 3,003.70	$ -
90869 - Marquee Electronic (Limit $23,262.00. At 125% there is up to $29,077.50 covered) Amount over limit listed as Non Recoverable Depreciation	Metrosign Proposal - Main sign damaged	$ 63,720.00	$ 34,642.50	$ -	$ 29,077.50
75058 - Metal Storage Building	Roof - no functional damage found.. East Elev- Damage to panels (O&P 2139.94 PWI) (RD $2296.09)	$ 12,839.50	$ -	$ 4,436.03	$ 8,403.47
75073 - Musco Lighting System (26) (Limit $297,950.00. At 125% there is up to $372,437.50 covered) Amount over limit listed as Non Recoverable Depreciation	Musco Proposal - Football, softball, track and tennis lighting	$ 444,000.00	$ 71,562.50	$ -	$ 372,437.50

75062 - N Baseball Stadium with Awning	Roof - No functional damage observed E Elev - Wind/hail damage to press box back wall, soffit and fascia. Interior - Acoustic tiles, Stadium (O&P 5811.80) PWI (RD	$ 34,870.87	$ -	$ 7,131.25	$ 27,739.62
75056 - Physical Education Facility	Metal Roof - Damaged panels with east facing elevations. Damage to coating. Damage to Mod Bit portion of roof. Damage to heat pump package units (OP $53,896.44) (RD $14,159.09)	$ 323,378.60	$ -	$ 68,055.53	$ 255,323.07
	Taper and ISO per code - PWI	$ 18,472.45		$ 18,472.45	$ -
75057 - Physical Education Storage	Roof - R&R metal Downspouts on East, North and South damaged by hail. Painted overhead door on East damaged by Hail. (OP $10,548.62 PWI) RD $521.99	$ 63,291.78	$ 6,052.95	$ 521.99	$ 56,716.84
75075 - Softball Scoreboard (Limit $6,678.00. At 125% there is up to $8,347.50 covered) Amount over limit listed as Non Recoverable	Hail Damage (Scoreboard material and install)	$ 14,118.00	$ 5,770.50	$ -	$ 8,347.50
75074 - Storage Building	Roof - hail damage to shingled roof.. E Elev - some damage to siding (OP $417.16 PWI)	$ 2,502.86	$ 245.49	$ 54.64	$ 2,202.73
75059 - Water Softener Plant	Roof - R&R metal roof, but there is damage to the coating. East Elevation Hail damage to overhead door and metal elevation panels. (OP $6270.58 PWI) (RD $1021.85)	$ 37,623.18	$ 1,665.77	$ 7,292.43	$ 28,664.98
75078 - Principal Dwelling (no contents) 100 Mustang Dr	Roof- Hail damage to shingles and accessories. E Elev - vinyl window frames damaged(2) Large bay window frames also damaged by hail (OP $4538.18) (RD $2143.39)	$ 27,229.05	$ 3,738.65	$ 6,681.57	$ 16,808.83
75079 - Coaches Dwelling (no contents) 200 Mustang Dr	Roof-Hail damage to shingles and accessories. E Elev - Storm Doors and window glazing damaged (OP $4848.10 PWI) (RD $2742.30)	$ 29,088.43	$ 3,997.20	$ 7,590.40	$ 22,348.93
75080 - M/S Principal Dwelling (no contents) 300 Mustang Dr	Roof- Hail damage to shingles and accessories. E Elev - vinyl window frames damaged(2) Large bay window frames also damaged by hail (OP $4506.90) (RD $2166.82)	$ 27,041.41	$ 3,715.22	$ 6,673.72	$ 16,652.47
75081 - H.S. Principal Dwelling (no contents) 400 Mustange Dr	Roof- Hail damage to shingles and accessories. E Elev - Large 3 piece window unit damaged (vinyl frames).. Storm door and condenser fins damaged. (OP $4760.18 PWI) (RD$1963.81)	$ 28,560.76	$ 4,046.56	$ 6,723.99	$ 17,790.21
75085 - Mobile Home with Carport (no contents) 620 Mustang Dr	Roof- Hail damage to shingles and accessories. E Elev - siding and fascia damage. Interior bathroom wall below broken window. (OP $3054.54 PWI) (RD$772.96)	$ 18,327.27	$ 2,255.26	$ 3,827.50	$ 12,244.51
97957 - Mobile Home (no contents) 626 Mustang Drive 626 Mustang Dr	Roof- Hail damage to shingles and accessories. E Elev - Two vinyl window frames and siding (OP $4214.56 PWI) (RD$2968.59)	$ 25,287.55	$ -	$ 7,183.15	$ 18,104.40
75084- Mobile Home with Carport (no contents) 630 Mustang Dr	Roof- Hail damage to shingles and accessories. E Elev - Hail damage to window glazing. Some gable siding and trim also damaged by hail(OP $2855.84PWI) (RD$947.67)	$ 17,135.04	$ 2,240.15	$ 3,803.51	$ 13,947.22
75083 SUPT Dwelling (no contents) 950 Mustang Dr	Roof- Hail damage to shingles and accessories. E Elev - Two window frames, siding and fascia in the gable damaged (OP $4,282.30PWI) (RD$1596.03)	$ 25,693.58	$ 3,650.97	$ 5,878.33	$ 16,164.28
75082 Teacher Dwelling (no contents) 960 Mustang Dr	Roof- Hail damage to shingles and accessories. E Elev - Gable siding and fascia damaged. Two windows damaged. (OP $4369.14PWI) (RD$1610.54)	$ 26,214.75	$ 3,746.91	$ 5,979.68	$ 16,488.16
Building/Other Structures Totals		**$ 9,066,816.90**	**$ 198,089.94**	##########	##########

Anderson, Tessa	Linn, Mindy
Baetz, Blake	Malaska, Whitney
Beguin, Kelli	Malaska, Winifred
Bell, Alan	McCorkle, Megan
Black, Jaron	McLain, Adelina
Black, Madison	Myers, Kristi
Brannon, Casie	Neitzler, Joni
Campbell, Megan	Pickering, Tracy
Chilton, Cheryl	Pitts, Gretchen
Cochrane, Sherry	Plumley, Ron
Cooksey, Lori	Potter, Ashley
Corbin, Jennifer	Potter-Roberts, Kaelyn
Cox, Ashley	Potter, Jessica
Danley, Malissa	Pratt, Lacy
Disel, Kelyn	Pratt, Ryan
Eakins, Amber	Ramirez, Yexenia
Farias, Brooklyn	Reed, Sharanda
Flores, Domingo	Robles, Juana
Flores, Melody	Rose, Jacqueline
Fonseca, Milagros	Schubert, Lacy
Forest, Precy	Sisco, Lacey
Frank, Charles	Sneath, Tera
Frank, William	Spidell, Calli
Golay, Kathy	Spidell, Eric
Goodman, Pamela	Stephens, Clay
Gottfried, Josh	Stephens, Payton
Hamand, Susan	Stephens, Sam
Hamand, William	Sullins, Elisha
Hamilton, Ernie	Sullins, Julie
Harrington, Jose	Titsworth, Victoria
Hatchett, Joy	Totton, Nicole
Hopper, Hayden	Vernon, Kelle
Houska, Brandy	Waters, Ross
Hudson, Doug	Weckstein, Ashley
Hudson, Katy	Weckstein, Robert
Ingmire, Alicia	Williams, Grant
Ingmire, Carlyn	Wolfe, Kevin
Ingmire, Samantha	
Jackson, Lily	
Jones, Dianna	
Karcher, Rebecca	
Kauk, Erron	
Kauk, Tara	