



Agenda

Guymon Public Schools

Science Annex of Junior High School, 712 N James, Guymon, OK 73942

Monday, July 14, 2025 at 5:30 PM

1. **ORDER OF BUSINESS**

- A. Call to Order
- B. Roll Call
- C. Moment of Silence/Pledge of Allegiance
- D. Open Forum

2. **SUPERINTENDENT'S REPORT**

- Town Hall Meetings
- Watering Issues
- TIF #2
- Summer Work

3.

4. **FINANCIALS**

- A. Approval of Budget Reports for June 2025
- B. Approval of Treasurer's Report for June 2025
- C. Approval of expenditures, transfer of funds, and financial statement of Guymon Public School's Activity Funds
- D. Consider and possibly vote to approve new Encumbrances, Claims, and Supplemental Claims **YEAR 2025**
 - 1. General Fund: \$7,422.21 PO #819-828
 - 2. Bond Fund (33): \$33,426.96 PO #14-17

YEAR 2026

- 1. General Fund: \$516,843.94 PO #96-181
- 2. Building Fund: \$108,256.65 PO #2-12
- 3. Bond Fund (33): \$757,970.87 PO #1-6

5. **CONSENT AGENDA:** The following are items of a routine nature that are normally approved at the Board meetings and will be considered and voted upon with one motion unless any Board Member requests to have a separate vote on any or all of them.

- A. Approval of Minutes of Regular Meetings: June 9, 2025
- B. Approval of Kari Montgomery as Treasurer for Guymon School District for FY26
- C. Approval of Jessica Bickford as Title IX Compliance Officer, Julie Edenborough as Federal Programs Compliance Officer and Authorized Representative, Derenda

Aranda as 504 Compliance Officer, and Melissa Watson as Purchasing Agent for E-Rate.

D. Approval of fundraisers (**Appendix B**)

E. Renewal and Ratification of Agreements/Contracts for the Fiscal Year 2025-2026

- SchoolStatus

F.

6. **ACTION TOPICS**

- A. Discussion and possible action to approve, disapprove, or table the Board Resolution naming Melissa Watson, Superintendent, Julie Edenborough, Assistant Superintendent, and Kari Montgomery, CFO/Treasurer, as authorized signers for the Guymon Public Schools accounts at any financial institution and removing Dixie Purdy as an authorized signer
- B. Discussion and possible action to approve, disapprove or table the Exterior Solutions Group, LLC proposal for high school roof repairs
- C. Discussion and possible action to approve, disapprove or table the Exterior Solutions Group, LLC Roof Maintenance Agreement for 2025-2026
- D. Consider and vote to approve, disapprove or table the Change Order to PO #607, Norris Audio Video, LLC with an increase of \$1,260.50 for the high school auditorium light repairs
- E. Discussion and possible action to revise and adopt the Guymon Public Schools student handbooks for the 2025-2026 school year
- F. Discussion and possible action to approve, disapprove or table the board resolution to transfer funds between activity subaccounts
- G. Discussion and possible action to approve, disapprove or table a formal cost analysis to reopen the pool at the old YMCA building
- H. Discussion and possible action to surplus and remove from the inventory the items from the High School
- I. Discussion and possible action to approve, disapprove or table allowing GPS staff to utilize the old YMCA Building gym and weight room after hours for a monthly fee of \$10.
- J. Discussion and possible action to approve, disapprove or table the Wind/Hail Deductible Buyback Insurance for school year 2025-2026

7. **EXECUTIVE SESSION**

Consider and possible vote to go into Executive Session to discuss the employment, hiring, appointment, or resignation of support and certified staff as listed in **Appendix A**, pursuant to 25 O.S. Section 307 (B)(1)

8. Acknowledge Return into Open Session

9. Executive session minutes compliance announcement

10. Consider and vote to approve, disapprove or table the District Personnel Report (**Appendix A**)

11. **NEW BUSINESS**

Under this item, the Board can consider and vote on any business that could not have been foreseen or known about at the time the agenda was posted.

12. **ADJOURN**

INDIVIDUALS HAVING A PHYSICAL CONDITION THAT PREVENTS

THEM FROM ATTENDING THE BOARD MEETING ARE REQUESTED TO CONTACT THIS OFFICE NO LATER THAN 12:00 NOON ON THE DAY OF SAID MEETING SO ARRANGEMENTS MAY BE MADE TO ACCOMMODATE SAID INDIVIDUALS.

*I, Kari Montgomery, posted this agenda on the _____ Day of _____,
_____ on the front door of the Administration Building, 111 NW 11th St, Guymon, OK
73942.*

Kari Montgomery, CFO

Date

Time

Guymon Public Schools

Board of Education Regular Meeting

Monday, June 9, 2025 5:30 PM

Science Annex of Junior High School, 712 N James, Guymon, OK 73942

1. **ORDER OF BUSINESS**

1.A. Call to Order

The meeting was called to order at 5:30 p.m.

1.B. Roll Call

Andy Espericueta: Present

Ms Carla Hernandez: Present

Mrs. Elvia Hernandez: Present

Cambry Riedl: Present

Luis Romero: Present

1.C. Moment of Silence/Pledge of Allegiance

1.D. Open Forum

2. **SUPERINTENDENT'S REPORT**

- Teacher of the Year
- Facilities Update
- Yearly Updates

Board President Andy Espericueta first thanked Superintendent Purdy for being such a great leader and for her years of serving as Superintendent. Superintendent Purdy thanked the board and commended them for their support and dedication. Next, Superintendent Purdy asked Principal Meyer to introduce Tamra Hall, Guymon's Teacher of the Year. Mrs. Hall spoke to the board and presented her program called "Musical Read". The board praised her for her passion for teaching, as it truly shows.

Superintendent Purdy gave an update to the Board on all the facilities, including the new transportation building, the maintenance shops, and the old YMCA building.

Lastly, Asst. Superintendent Melissa Watson reviewed the District's report card and benchmark data with the board.

3. **FINANCIALS**

Motion to approve all the financials reports Passed with a motion by Mrs. Elvia Hernandez and a second by Ms Carla Hernandez.

Andy Espericueta: Yea

Ms Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Cambry Riedl: Yea
Luis Romero: Yea
Yea: 5, Nay: 0

3.A. Approval of Budget Reports for May 2025

3.B. Approval of Treasurer's Report for May 2025

3.C. Approval of expenditures, transfer of funds, and financial statement of Guymon Public School's Activity Funds

3.D. Consider and possibly vote to approve new Encumbrances, Claims, and Supplemental Claims

YEAR 2025

1. General Fund: \$71,767.78	PO #771 - 818
2. Building Fund: \$510.00	PO #45
3. Bond Fund (33): \$147,377.00	PO #11 - 13

YEAR 2026

1. General Fund: \$4,919,107.38	PO #1 - 95
2. Building Fund: \$31,000.00	PO #1

4. CONSENT AGENDA:

The following are items of a routine nature that are normally approved at the Board meetings and will be considered and voted upon with one motion unless any Board Member requests to have a separate vote on any or all of them.

Approval of the Consent Agenda as Listed Passed with a motion by Mrs. Elvia Hernandez and a second by Cambry Riedl.

Andy Espericueta: Yea
Ms Carla Hernandez: Yea
Mrs. Elvia Hernandez: Yea
Cambry Riedl: Yea
Luis Romero: Yea
Yea: 5, Nay: 0

4.A. Approval of Minutes of Regular Meetings: May 12, 2025

4.B. Renewal and Ratification of Agreements/Contracts for the Fiscal Year 2025-2026

- Precision Testing Laboratories, Inc, - Asbestos Operations and Maintenance Contract

5. ACTION TOPICS

5.A. Discussion and possible action to approve, disapprove or table the new teacher signing bonus and teacher retention bonus of \$1,000 to all certified teachers or \$2,000 to certified special education teachers

Motion to approve the new teacher signing bonus and teacher retention bonus of \$1,000 to all certified teachers or \$2,000 to certified special education teachers to be paid in August Passed with a motion by Mrs. Elvia Hernandez and a second by Ms Carla Hernandez.

Andy Espericueta: Yea

Ms Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Cambry Riedl: Yea

Luis Romero: Yea

Yea: 5, Nay: 0

5.B. Discussion and possible action to approve, disapprove or table a support staff retention bonus to returning support staff to be paid after Labor Day

Motion to approve a \$500 support staff retention bonus to returning support staff to be paid after Labor Day Passed with a motion by Mrs. Elvia Hernandez and a second by Ms Carla Hernandez.

Andy Espericueta: Yea

Ms Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Cambry Riedl: Yea

Luis Romero: Yea

Yea: 5, Nay: 0

5.C. Discussion and possible action to approve, disapprove or table a 5% salary stipend for special education severe/profound classroom paraprofessionals

Motion to approve a 5% salary stipend for special education severe/profound classroom paraprofessionals Passed with a motion by Cambry Riedl and a second by Ms Carla Hernandez.

Andy Espericueta: Yea

Ms Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Cambry Riedl: Yea

Luis Romero: Yea

Yea: 5, Nay: 0

5.D. Discussion and possible action to approve, disapprove or table the salary increase for paraprofessionals/library aides/attendance clerks, secretaries and administrative office support staff effective July 1, 2025

Motion to approve the salary increase for paraprofessionals/library aides/attendance clerks of \$1.00/hour, for secretaries of \$0.50/hour, and for administrative office support staff as recommended effective July 1, 2025 Passed with a motion by Mrs. Elvia Hernandez and a second by Cambry Riedl.

Andy Espericueta: Yea

Ms Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Cambry Riedl: Yea

Luis Romero: Yea

Yea: 5, Nay: 0

5.E. Discussion and possible action to approve, disapprove or table the board resolution to transfer funds between activity subaccounts

Motion to approve the board resolution to transfer funds between activity subaccounts Passed with a motion by Mrs. Elvia Hernandez and a second by Cambry Riedl.

Andy Espericueta: Yea

Ms Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Cambry Riedl: Yea

Luis Romero: Yea

Yea: 5, Nay: 0

5.F. Discussion and possible action to approve, disapprove or table the OSAG Workers' Compensation Insurance for the 2025-2026 school year

Motion to approve the OSAG Workers' Compensation for the 2025-2026 school year Passed with a motion by Mrs. Elvia Hernandez and a second by Ms Carla Hernandez.

Andy Espericueta: Yea

Ms Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Cambry Riedl: Yea

Luis Romero: Yea

Yea: 5, Nay: 0

5.G. Discussion and possible action to approve, disapprove or table the OSIG insurance renewal for the 2025-2026 school year

Motion to approve the OSIG insurance renewal and select option #3 Passed with a motion by Mrs. Elvia Hernandez and a second by Luis Romero.

Andy Espericueta: Yea

Ms Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Cambry Riedl: Yea

Luis Romero: Yea

Yea: 5, Nay: 0

5.H. Discussion and possible action to revise and adopt the Guymon Board of Education policies:

- DJ - Dress and Personal Grooming
- FDC-R1 - Attendance Policy, Regulation
- FNG - Personal Electronic Devices

Motion to revise and adopt the Guymon Board of Education policies: DJ - Dress and Personal Grooming FDC-R1 - Attendance Policy, Regulation FNG - Personal Electronic Devices Passed with a motion by Mrs. Elvia Hernandez and a second by Cambry Riedl.

Andy Espericueta: Yea

Ms Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Cambry Riedl: Yea

Luis Romero: Yea

Yea: 5, Nay: 0

5.I. Discussion and possible action to approve the recommendation to surplus and remove from the inventory the items from Guymon Jr. High School

Motion to surplus and remove from the inventory the items from Guymon Jr. High School

Passed with a motion by Andy Espericueta and a second by Mrs. Elvia Hernandez.

Andy Espericueta: Yea

Ms Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Cambry Riedl: Yea

Luis Romero: Yea

Yea: 5, Nay: 0

5.J. Discussion and possible action to approve the recommendation to surplus and remove from the inventory the items from North Park Elementary

Motion to surplus and remove from the inventory the items from North Park Elementary

Passed with a motion by Andy Espericueta and a second by Cambry Riedl.

Andy Espericueta: Yea

Ms Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Cambry Riedl: Yea

Luis Romero: Yea

Yea: 5, Nay: 0

6. EXECUTIVE SESSION

Consider and possible vote to go into Executive Session to discuss the employment, hiring, appointment, or resignation of support and certified staff as listed in **Appendix A**, pursuant to 25 O.S. Section 307 (B)(1)

Motion to go into executive session at 6:46 p.m. Passed with a motion by Andy Espericueta and a second by Mrs. Elvia Hernandez.

Andy Espericueta: Yea

Ms Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Cambry Riedl: Yea

Luis Romero: Yea

Yea: 5, Nay: 0

7. Acknowledge Return into Open Session

The board returned to Open Session at 7:38 p.m.

8. Executive session minutes compliance announcement

The board entered into executive session at 6:46 p.m. to discuss the employment, hiring, promotion or resignation of support and certified staff as listed in Appendix A, as authorized by 25 O.S. Section 307(B)(1). Those present in executive session were Elvia Hernandez, Carla Hernandez, Andy Espericueta, Cambry Riedl, Luis Romero, Superintendent Dixie Purdy and Assistant Superintendent Melissa Watson. No action was taken by the board of education.

9. Consider and vote to approve, disapprove or table the District Personnel Report (**Appendix A**)
Motion to approve the District Personnel Report Passed with a motion by Mrs. Elvia Hernandez and a second by Ms Carla Hernandez.

Andy Espericueta: Yea

Ms Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Cambry Riedl: Yea

Luis Romero: Yea

Yea: 5, Nay: 0

10. **NEW BUSINESS**

11. **ADJOURN**

INDIVIDUALS HAVING A PHYSICAL CONDITION THAT PREVENTS THEM FROM ATTENDING THE BOARD MEETING ARE REQUESTED TO CONTACT THIS OFFICE NO LATER THAN 12:00 NOON ON THE DAY OF SAID MEETING SO ARRANGEMENTS MAY BE MADE TO ACCOMMODATE SAID INDIVIDUALS.

I, Kari Montgomery, posted this agenda on the _____ Day of _____, _____ on the front door of the Administration Building, 111 NW 11th St, Guymon, OK 73942.

Kari Montgomery, CFO

Date

Time

The meeting was adjourned at 7:39 p.m.

Appendix B
Activity Accounts - Fundraiser Requests
July 2025

SPONSOR/SCHOOL	FUNDRAISER	PROJECTED AMOUNT TO BE RAISED	PURPOSE OF FUNDS	DATES	NOTES
Football	Fan Pledge - Online Donation Platform	\$6,000	Upgrade to equipment and new jerseys	July '25 - July '26	Last year made \$2,241
Football	Selling Tiger Discount Cards	\$3,000	Travel expenses, team bonding, and upgrades to equipment and uniforms	July 2025	Last year made \$4,550
North Park Elementary	Selling World's Finest Chocolate	\$15,480	End of year parties, supplies, equipment, and other items for students	1st quarter	Last year made \$16,072
Prairie Elementary	Selling World's Finest Chocolate	\$16,000	Purchasing headphones for students	3rd quarter	Last year made \$12,354
Jr. High Yearbook	Selling World's Finest Chocolate	\$1,500	Yearbook expenses	2nd quarter	Last year made \$1,216
HS/Jr. High Cross Country	Run-a-thon	\$4,000	Team apparel, practice equipment, uniforms, hotels, entry fees, meet supplies, meals, fundraiser supplies	July - June	New
HS/Jr. High Cross Country	Selling Team Sponsorships	\$5,000	Team apparel, practice equipment, uniforms, hotels, entry fees, meet supplies, meals, fundraiser supplies	July - June	Last year made \$3,825
HS/Jr. High Cross Country	Concession Stands (Graduation, Home XC meets, and other sporting events)	\$3,000	Team apparel, practice equipment, uniforms, hotels, entry fees, meet supplies, meals, fundraiser supplies	August - July	
HS/Jr. High Cross Country	Selling Homemade Cinnamon Rolls	\$10,000	Team apparel, practice equipment, uniforms, hotels, entry fees, meet supplies, meals, fundraiser supplies	August - July	Last year made \$6,676
HS/Jr. High Cross Country	Online Donation Platform		Team apparel, practice equipment, uniforms, hotels, entry fees, meet supplies, meals, fundraiser supplies	July - June	Last year made \$2,475
HS/Jr. High Cross Country	Hosting Cross Country Meets	\$3,000	Team apparel, practice equipment, uniforms, hotels, entry fees, meet supplies, meals, fundraiser supplies	August - July	Last year made \$2,135
HS/Jr. High Cross Country	Team Retreat - Mustang/OKC		Team apparel, practice equipment, uniforms, hotels, entry fees, meet supplies, meals, fundraiser supplies	July - June	Last year made \$730
HS/Jr. High Track	Hosting Track Meets (5th/6th Grade, Jr. High, HS)	\$5,000	Team apparel, practice equipment, uniforms, hotels, entry fees, meet supplies, meals, fundraiser supplies	January - April	
HS/Jr. High Track	Midwest Sporting Goods - Selling Team Apparel	\$2,500	Team apparel, practice equipment, uniforms, hotels, entry fees, meet supplies, meals, fundraiser supplies	December - May	
HS/Jr. High Track	Selling Team Sponsorships	\$5,000	Team apparel, practice equipment, uniforms, hotels, entry fees, meet supplies, meals, fundraiser supplies	December - May	Last year made \$2,350
HS/Jr. High Track	Online Donation Platform	\$5,000	Team apparel, practice equipment, uniforms, hotels, entry fees, meet supplies, meals, fundraiser supplies	December - May	
HS/Jr. High Track	Concession Stands (Home Track Meets and any other sporting events)	\$5,000	Team apparel, practice equipment, uniforms, hotels, entry fees, meet supplies, meals, fundraiser supplies	February - May	
FFA	Collecting Donations		Purchase items for students - meals, hotels, and supplies	All Year	Last year made \$1,200
FFA	Selling Meat, Fruit, & Desserts		Purchase items for students - meals, hotels, and supplies	All Year	Last year made \$21,398
FFA	Plant Sales		Purchase items for students - meals, hotels, and supplies	All Year	
FFA	Bake Sale & Traveling Bake Sale		Purchase items for students - meals, hotels, and supplies	All Year	
FFA	Pens, pencils, rings & plaque sales		Purchase items for students - meals, hotels, and supplies	All Year	
Athletic Department	Selling Season Tickets & Football Reserved Seating		Athletic equipment & apparel, athlete & official meals, hotel expenses, game ticket expenses, awards, recognition boards/signage, official expenses	July - June	
Athletic Department	Single Game/Season Sponsorships, Game Buyouts		Athletic equipment, athlete/official meals and expenses, hotels, game ticket expenses, awards, recognition boards/signage	July - June	

Appendix A

PERSONNEL REPORT

July 2025

APPOINTMENTS SUPPORT STAFF

William Paul Asmussen (7/25)	IT Systems Analyst
Huston Rene Garcia (7/25)	IT Systems Operator
Makala Augerot (7/1/25)	Process Analyst
Tonya Smith (8/7/25)	Special Ed Paraprofessional - Carrier

APPOINTMENTS CERTIFIED

Diana Hidalgo (8/7/25)	History Teacher - High School (Emergency Certified)
Cynthia Boxwell (8/7/25)	1st Grade Teacher - Prairie
Curtis Martinez (8/7/25)	History Teacher - High School

RESIGNATIONS SUPPORT STAFF

Barbara Valdez (7/2/25)	Special Ed Paraprofessional - Prairie
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Appendix A

PERSONNEL REPORT

July 2025

APPOINTMENTS SUPPORT STAFF

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Huston Rene Garcia (7/25)	IT Systems Operator
Makala Augerot (7/1/25)	Process Analyst
Tonya Smith (8/7/25)	Special Ed Paraprofessional - Carrier

APPOINTMENTS CERTIFIED

Diana Hidalgo (8/7/25)	History Teacher - High School (Emergency Certified)
Cynthia Boxwell (8/7/25)	1st Grade Teacher - Prairie
Curtis Martinez (8/7/25)	History Teacher - High School

RESIGNATIONS SUPPORT STAFF

Barbara Valdez (7/2/25)	Special Ed Paraprofessional - Prairie
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