

Board of Education Regular Meeting

Monday, November 8, 2021 6:00 PM

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

Agenda

- I. ORDER OF BUSINESS
 - A. Call meeting to order
 - B. Roll call and record names of members present
- II. PRESENTATIONS
 - A. Financial Report
 - B. Title IX Compliance Report
 - C. Assistant Superintendent's Report
 - D. HS Principal's Report- Alt Ed
 - E. Superintendent's Report
 - F. Recognize and hear from visitors (public participation)
- III. CONSENT AGENDA (These items may be approved by one Board motion, unless any Board member desires to have a separate vote on any or all of these items).
 - A. Discussion and Consideration for approval of the following Board minutes:
 1. Regular Meeting on October 11, 2021
 2. Special Meeting on October 27, 2021
 - B. Discussion and Consideration for approval of warrants and encumbrances (General Fund, Building Fund, Child Nutrition Fund, Building Bond Funds)
 - C. Discussion and Consideration for approval of financial reports, (General Fund, Building Fund, Child Nutrition Fund, Building Bond Funds, Activity Funds).
 - D. Discussion and Consideration for approval of activity fund transfers
 - E. Discussion and Consideration for approval of fundraiser requests- Scholastic Book Fair at HS
- IV. ADMINISTRATIVE
 - A. Recommendation, Consideration, and Action on declaring the following as surplus:
2015 Chevrolet Express 2500
VIN 1GNWGRFG7F1225184
MILES 2,168
 - B. Recommendation, consideration, and action on approving the Estimate of Needs and expenditure budget for FY22
 - C. Recommendation, Consideration, and action on approving Solicitation for Bids to replace field turf on Oologah-Talala Public Schools Football Field
 - D. Recommendation, consideration, and action on approving residency committees for Leslie Riley and Layle Devilbiss
 - E. Recommendation, consideration, and action on Career Tech Course Approval of Mathematics and Science courses for the 2020-2021 School Year

- F. Discussion on OTPS Board of Education Policy regarding Student Transfers
- V. PERSONNEL
 - A. Proposed executive session to discuss Resignations, Hiring of Personnel and/or Extra Duty Assignments. Pursuant to 25 O.S. Sect. 307(B)(1) and (7) of the Open Meeting Law.
 - B. Acknowledge Board has returned to open session.
 - C. Statement of Board President of executive session minutes compliance
 - D. Vote to accept or not accept submitted resignation(s) as listed below:
 - E. Motion and vote to employ or not employ the recommended applicants as listed below:
 - 1. David Williams- Child Nutrition Specialist for the remainder of the 2021-2022 school year
- VI. NEW BUSINESS
- VII. MOTION AND VOTE TO ADJOURN

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

Monday, October 11, 2021

MINUTES REPORT

The Board of Education met in regular session the 11th pursuant to written notice given to the County Clerk of Rogers County, Oklahoma, on the 11th day of November, 2020. The meeting was convened in the Boardroom of the Board/Administration Building on the Main Campus, 10700 South 169 Highway, Oologah, Oklahoma, at 6:00p.m.

Attendance Taken at 6:00 PM.

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

I. ORDER OF BUSINESS

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

II. PRESENTATIONS

A. Financial Report

Mrs. Rogers advised our allocation for textbooks has increased but some of our ad valorem revenue has decreased from where we were last year. Overall, including receipt of some federal funds, we are about even from this same time period as last year.

B. Assistant Superintendent's Report

- Title IX Report

Mr. Sappington bragged on Laila Deffenbaugh as site testing coordinator for the high school saying how organized and well testing has gone. He also said he met with the ministerial alliance last week, and had Scott Doss tag along since he is the homeless coordinator now. He emphasized what a great resource the alliance is for our community. He is currently working with the SDE to map out supports that will be put in place for SEL, mental health, and safety for our district. He did say it is a delicate balance and is trying not to push too much too quick due to teacher and administrator burnout. He was thrilled to share that StopIt is up and running, and that we have 46 incidents as of today with some "tests" included. He said a parent letter has been sent out communicating about the

program. He did share that we have received some direction from the SDE with some items to work on, and he is working hard on creating a comprehensive Title XI plan that will be shared with all stakeholders once it is completed.

C. Child Nutrition Director's Report

Ms. Jennings shared that COVID has brought about big changes and new ideas for her and her staff. She said that through the USDA, free meals will be offered through June 2022 for all students. She said that some of the programs that have come along have produced more students eating in the cafeteria. They are not having as great of response on remote learning days but probably because it's only one day, and add-ins have been introduced for kids bringing their lunch which are reimbursable as well. She explained that they have made one of their lines into the snack bar, and they probably won't go back to having a regular salad bar as there is too much touching, so they are offering a grab and go salad as well as 4 different lunchable options which are also reimbursable. They have started offering grab and go meals for athletes and those have added tremendously to their numbers. She was excited to share that they were awarded the Cooking for Kids grant again this year and are learning new recipe tricks and tips on making prep faster. Additionally, they hosted the Go Fresh training this past summer that brought farmers and kitchen staff from across the state together which also helps buy local produce. Finally, she said the goal is always about the nutrition and she is hoping to grow high school numbers.

D. Superintendent's Report

Dr. Wilkins said he met with the civil engineer about the drainage and flooding around auditorium, and they are trying to find a solution. He shared that he is creating an Operations Administrative Assistant position and hopes to have that developed and operational by January. He said that guidance has been received on the new transfer policy but doesn't look like it will really affect us. He explained that we will be assigned a new school attorney which will be John Priddy as Matt Cyran is going to a new firm. He has Cole is doing a basic fire/safety audit which includes changing exit signs, emergency lighting, etc. He shared that a letter has been received from an attorney in regards to paying for the tiling in the hallway, so he is working with the architect and construction company to figure a plan out. He said he has met with administrators, operations, and our SRO regarding traffic flow and how to improve that across campus. He wrapped up by sharing that our current enrollment is sitting at 1734.

E. Recognize and hear from visitors (public participation)

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

Motion made to approve items A-E as presented.

Motion made by: Don Tice Motion 2nd by: Lynda Runner.

Motion Passed

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

Yes: 4, No: 0, Absent: 1

- A. Discussion and Consideration for approval of the minutes of the Regular Board meeting on September 13, 2021
- B. Discussion and Consideration for approval of warrants and encumbrances (General Fund, Building Fund, Building Bond Funds)
- C. Discussion and Consideration for approval of financial reports, (General Fund, Building Fund, Child Nutrition Fund, Building Bond Funds, Activity Funds).
- D. Discussion and Consideration for approval of activity fund transfers
- E. Discussion and Consideration for approval of fundraiser requests
 - 1. Calendar Dates- Tip In Club

IV. ADMINISTRATIVE

- A. Board to consider and take action on a resolution determining the maturities of, and setting a date, time and place for the sale of the \$3,825,000 General Obligation Building Bonds of the School District

Motion made to Approve October 27, 2021 at 12p in the Administration Building for sale of bonds.

Motion made by: Don Tice Motion 2nd by: Brent Kellogg.

Motion Passed

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

Yes: 4, No: 0, Absent: 1

- B. Recommendation, consideration, and action of approval of Middle School out of State trip.

Motion made to Table this item .

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

Motion Tabled

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

Yes: 4, No: 0, Absent: 1

- C. Recommendation, consideration, and action on updating OTPS Board of Education policy 4.09 Immunization of Students

Motion made to Approve updating Policy 4.09 Immunization of Students.

Motion made by: Don Tice Motion 2nd by: Brent Kellogg.

Motion Passed

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

D. Recommendation, consideration, and action on declaring 9 fiberglass/ metal acoustical sound shells from Wegner Corp as surplus items

Motion made to Approve surplus items.
Motion made by: Lynda Runner Motion 2nd by: Brent Kellogg.

Motion Passed

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

E. Recommendation, consideration, and action on Annual Election resolution for OTPS Board of Education Seat #1

Motion made to Approve Election Resolution for Seat 1.
Motion made by: Lynda Runner Motion 2nd by: Don Tice.

Motion Passed

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

F. Recommendation, consideration, and action of Annual Election Resolution for OTPS Board of Education Seat #2

Motion made to Approve Election Resolution for Seat 2.
Motion made by: Don Tice Motion 2nd by: Lynda Runner.

Motion Passed

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

G. Recommendation, consideration, and action of approval of OTPS Board of Education meeting dates for the 2022 calendar year

Motion made to Approve 2022 meeting dates for BOE.
Motion made by: Don Tice Motion 2nd by: Lynda Runner.

Motion Passed

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

Yes: 4, No: 0, Absent: 1

H. Recommendation, consideration, and action on approving service agreement with Weaver Drug Testing Lab for the remainder of the 2021-2022 school year

Motion made to Approve service agreement with Weaver Drug Testing Lab.

Motion made by: Brent Kellogg Motion 2nd by: Don Tice.

Motion Passed

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

Yes: 4, No: 0, Absent: 1

V. PERSONNEL

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

Motion so made.

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

Motion Passed

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

Yes: 4, No: 0, Absent: 1

B. Acknowledge Board has returned to open session.

C. Statement of Board President of executive session minutes compliance

D. Vote to accept or not accept submitted resignation(s) as listed below:

Motion made to accept resignations as submitted.

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

Motion Passed

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

Yes: 4, No: 0, Absent: 1

1. Regina Bernard, Child Nutrition Specialist, Effective September 23, 2021

2. Kody Young, Child Nutrition Specialist, effective October 8, 2021

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

Motion made to approve hiring of recommended applicants.

Motion made by: Brent Kellogg Motion 2nd by: Don Tice.

Motion Passed

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

Yes: 4, No: 0, Absent: 1

1. SueAnn Campbell as Child Nutrition Specialist for the remainder of the 2021-2022 school year
2. Jamie Kelly- Child Nutrition Specialist for the remainder of the 2021-2022 school year
3. Sheila Morgan as Instructional Aid for Lower Elementary for the remainder of the 2021-2022 school year
4. Shelby Dunavent as Instructional Aid for Lower Elementary for the remainder of the 2021-2022 school year

VI. NEW BUSINESS

VII. MOTION AND VOTE TO ADJOURN

Motion so made.

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

Motion Passed

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

Yes: 4, No: 0, Absent: 1

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

Wednesday, October 27, 2021

MINUTES REPORT

The Board of Education met in SPECIAL session the 27th day of October 2021 pursuant to written notice given to the County Clerk of Rogers County, Oklahoma, on the 18th day of October, 2021. The meeting was convened in the Boardroom of the Board/Administration Building on the Main Campus, 10700 South 169 Highway, Oologah, Oklahoma, at 12:00p.m.

Attendance Taken at 12:00 PM.

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

I. Call meeting to order.

II. Roll call.

III. Board to discuss continuing disclosure obligations.

IV. Board to discuss annual review of existing or consider and take action on the adoption of written policies and procedures for post-issuance compliance.

Motion made to accept the bid by First Bank of Owasso in association with UMB Bank.
Motion made by: Brian Wigginton Motion 2nd by: Don Tice.

Motion Passed

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

Yes: 3, No: 0, Absent: 2

Sealed bids opened and read aloud by Tom Frazier of Stephen H. McDonald.

V. Board to consider and take action on a resolution providing for the issuance of General obligation Building Bonds in the sum of \$3,825,000 by this school district, authorized at an election called and held for such purpose; prescribing form of bonds; providing for registration thereof; providing for levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue.

Motion made to award bid to First Bank Owasso in association with UMB Bank.
Motion made by: Brian Wigginton Motion 2nd by: Don Tice.

Motion Passed

Brent Kellogg: Absent, Lynda Runner: Absent, Robert Powell: Yes, Don Tice: Yes, Brian
Wigginton: Yes
Yes: 3, No: 0, Absent: 2

VI. Adjournment

Motion so made.

Motion made by: Brian Wigginton Motion 2nd by: Don Tice.

Motion Passed

Brent Kellogg: Absent, Lynda Runner: Absent, Robert Powell: Yes, Don Tice: Yes, Brian
Wigginton: Yes
Yes: 3, No: 0, Absent: 2

**PURCHASE ORDER
OOLOGAH-TALALA PUBLIC SCHOOLS
P.O. BOX 189
10700 S. 169 HWY
OOLOGAH, OK 74053**

SHIP TO: OOLOGAH-TALALA PUBLIC SCHOOLS **P.O. NO:** 2022-38-160
P.O. BOX 189
10700 S. 169 HWY **P.O. AMOUNT:** \$12,055.00
Oologah, OK 74053 **P.O. DATE:** November 8, 2021

TO: Taylor of Oklahoma
5000 N Santa Fe
Oklahoma City, OK 73118

Encumbered by: _____

Requested by: Breanna Rogers

Description	Unit Price	Quantity	Ext. Price
2019 Combined General Purpose Bond			
Model C723 Soft Serve	\$11,000.00	1	\$11,000.00
Cart for Model C723	\$750.00	1	\$750.00
Delivery and Installation	\$305.00	1	\$305.00
TOTAL			\$12,055.00

**PURCHASE ORDER
OOLOGAH-TALALA PUBLIC SCHOOLS
P.O. BOX 189
10700 S. 169 HWY
OOLOGAH, OK 74053**

SHIP TO:	OOLOGAH-TALALA PUBLIC SCHOOLS P.O. BOX 189 10700 S. 169 HWY Oologah, OK 74053	P.O. NO:	2022-38-161
		P.O. AMOUNT:	\$1,913.42
		P.O. DATE:	November 8, 2021

TO: **Worthington Direct
PO Box 140038
Dallas, TX 75214**

Encumbered by: _____

Requested by: Breanna Rogers

Description	Unit Price	Quantity	Ext. Price
2019 Combined General Purpose Bond			
25"-33" Adj Height Stool	\$48.95	30	\$1,468.50
Shipping	\$444.92	1	\$444.92
TOTAL			\$1,913.42

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 299 - 321, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	299	10/19/2021	70172	PREMIER SIGNS AND DESIGNS	000-BUSINESS CARDS	1,235.00
11	300	10/12/2021	28055	CDW GOVERNMENT INC	000-PROJECTORS	343,200.00
11	301	10/12/2021	33122	HOME DEPOT PRO-SUPPLY WORKS	788-CARPET MACHINE/FAN	1,621.48
11	302	10/12/2021	70080	TREAT'S SOLUTIONS, INC.	788-CLEANING SUPPLIES	6,460.31
11	303	10/19/2021	78946	CNA SURETY	000-DISTRICT TREASURER BOND	750.00
11	304	10/21/2021	20328	UMB BANK NA	000-PAYING AGENT FEES	300.00
11	305	10/22/2021	10533	PUBLIC SERVICE CO / AEP	000-BLANKET ELECTRIC	45,000.00
11	306	10/25/2021	29777	FINISH LINE FLEET DEPT 50	412-Fuel	500.00
11	307	10/28/2021	60240	JPMORGAN CHASE BANK, N.A.	000-CONFERENCE REGISTRATION	2,028.84
11	308	10/28/2021	19664	AMAZON.COM	040- CLUTCH PULLER	45.00
11	309	10/29/2021	60243	TRAFERA LLC	561- Chromebooks	2,000.00
11	310	10/29/2021	14003	OK ASSOC ACADEMIC COMPET	030 Academic Team Study Unit Enrollment	120.00
11	311	10/29/2021	10465	OSSAA	030 Speech/Drama Entry Fees OSSAA State 4/7-9	150.00
11	312	10/29/2021	12527	EASTERN OKLAHOMA NFL	030 Speech/Drama Entry Fees NSDA District 3/3-5	100.00
11	313	10/29/2021	10465	OSSAA	030 Speech/Drama Entry Fees OSSAA Regional 3/25-26	200.00
11	314	10/29/2021	69434	GUYMON HIGH SCHOOL	030 Speech/Drama Entry Fees 2/25-26 online	350.00
11	315	10/29/2021	10364	JENKS PUBLIC SCHOOLS	030 Speech/Drama Entry Fees 2/18-19	350.00
11	316	10/29/2021	10707	UNION PUBLIC SCHOOLS	030 Speech/Drama Entry Fees 2/11-12	350.00
11	317	10/29/2021	20157	BIXBY HIGH SCHOOL	030 Speech/Drama Entry Fees 1/14-15	350.00
11	318	10/29/2021	19454	SAPULPA PUBLIC SCHOOLS	030 Speech/Drama Entry Fees 12/10-11	350.00
11	319	10/29/2021	29530	BROKEN ARROW HIGH SCHOOL	030 Broken Arrow Speech/Drama entry fees 11/19-20	200.00
11	320	11/01/2021	10573	RURAL WATER DIST #4	000-BLANKET WATER/SEWER	15,000.00
11	321	10/29/2021	11480	FROMAN OIL CO.	040-BLANKET FUEL	25,000.00
Non-Payroll Total:						\$445,660.63
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$445,660.63

Oologah-Talala Public Schools

Encumbrance Register

Options: Year: 2021-2022, Date Range: 10/12/2021 - 11/8/2021, PO Range: 57 - 59, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	57	10/06/2021	19137	JOHNSTONE SUPPLY OF OWASSO	035-HEATERS	4,610.00
21	58	10/22/2021	69508	WILD WEST PEST SOLUTIONS	000-OUTSIDE SPRAYING	1,950.00
21	59	11/03/2021	19664	AMAZON.COM	035-WATER FILTERS/MISC SUPPLIES	500.00
Non-Payroll Total:						\$7,060.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$7,060.00

Oologah-Talala Public Schools**Revenue/Expenditure Summary****Options:** Fund: 61, Date Range: 10/1/2021 - 10/31/2021

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
819 ATHLETICS	\$86,295.44	\$30,015.61	\$0.00	\$34,517.31	\$81,793.74	\$12,659.43	\$69,134.31
820 SPORTS CAMPS	\$6,549.63	\$0.00	\$0.00	\$0.00	\$6,549.63	\$0.00	\$6,549.63
823 GOLF TOURNAMENT	\$3,540.00	\$0.00	\$0.00	\$0.00	\$3,540.00	\$0.00	\$3,540.00
901 LOWER ELEMENTARY MISC	\$34,107.31	\$8,764.01	(\$975.64)	\$10,824.63	\$31,071.05	\$7,624.78	\$23,446.27
902 LOWER ELEM ADULT POP	\$1,404.40	\$30.00	\$70.73	\$146.80	\$1,358.33	\$125.00	\$1,233.33
903 LOWER ELEMENTARY LIBRARY	\$1,467.13	\$2,911.21	\$0.00	\$100.00	\$4,278.34	\$0.00	\$4,278.34
906 UPPER ELEMENTARY MISC	\$25,816.45	\$14,097.92	\$1,075.64	\$5,918.90	\$35,071.11	\$4,187.53	\$30,883.58
907 UPPER ELEM ADULT POP	\$2,714.27	\$0.00	\$227.91	\$0.00	\$2,942.18	\$150.00	\$2,792.18
908 UPPER ELEM DONATIONS	\$0.00	\$100.00	(\$100.00)	\$0.00	\$0.00	\$0.00	\$0.00
909 LIFE SKILLS CLASS	\$15,594.59	\$177.35	\$0.00	\$0.00	\$15,771.94	\$0.00	\$15,771.94
911 MIDDLE SCHOOL MISC	\$11,372.26	\$1,177.01	\$713.35	\$1,097.99	\$12,164.63	\$2,886.14	\$9,278.49
913 MIDDLE SCHOOL LIBRARY	\$4,445.50	\$2,818.41	\$0.00	\$5,369.07	\$1,894.84	\$100.00	\$1,794.84
915 MIDDLE SCHOOL STUDENT COUNCIL	\$3,783.61	\$2,359.00	\$0.00	\$973.87	\$5,168.74	\$635.00	\$4,533.74
917 MIDDLE SCHOOL GIFTED	\$26.81	\$0.00	\$0.00	\$0.00	\$26.81	\$0.00	\$26.81
918 7TH, 8TH, 9TH CHEERLEADERS	\$5,494.83	\$0.00	\$0.00	\$2,444.65	\$3,050.18	\$0.00	\$3,050.18
920 MIDDLE SCHOOL SCIENCE	\$654.05	\$0.00	\$0.00	\$0.00	\$654.05	\$56.22	\$597.83
922 HS ROBOTICS	\$2,006.28	\$0.00	\$0.00	\$0.00	\$2,006.28	\$0.00	\$2,006.28
923 TECHNOLOGY STUD. ASS'N (TSA)	\$6,253.68	\$598.50	\$0.00	\$60.03	\$6,792.15	\$4,343.53	\$2,448.62
925 HIGH SCHOOL MISC	\$8,256.28	\$2.51	\$1,808.50	\$1,203.90	\$8,863.39	\$2,026.90	\$6,836.49
927 HS YEARBOOK	\$1,739.76	\$1,185.00	\$0.00	\$238.00	\$2,686.76	\$0.00	\$2,686.76
929 HIGH SCHOOL BAND	\$35,745.55	\$12,342.18	(\$25.00)	\$266.65	\$47,796.08	\$10,665.92	\$37,130.16
930 OOLOGAH SPECIAL TEAMS	\$4,858.81	\$0.00	\$0.00	\$0.00	\$4,858.81	\$0.00	\$4,858.81
931 HIGH SCHOOL ART	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
933 F.F.A.	\$18,928.86	\$12,922.31	(\$25.00)	\$5,352.72	\$26,473.45	\$14,289.59	\$12,183.86
937 HS STUDENT COUNCIL	\$11.29	\$1,375.00	\$0.00	\$0.00	\$1,386.29	\$0.00	\$1,386.29
940 HIGH SCHOOL PROM	\$12,431.25	\$9,338.00	\$0.00	\$0.00	\$21,769.25	\$0.00	\$21,769.25
941 FCCLA	\$6,335.31	\$0.00	(\$25.00)	\$125.00	\$6,185.31	\$0.00	\$6,185.31
942 HIGH SCHOOL LIBRARY	\$2,687.50	\$0.00	\$0.00	\$0.00	\$2,687.50	\$0.00	\$2,687.50
943 BUSINESS PROF OF AMER	\$6,354.34	\$215.00	(\$25.00)	\$0.00	\$6,544.34	\$971.20	\$5,573.14
944 HIGH SCHOOL COUNSELOR	\$482.94	\$0.00	\$0.00	\$0.00	\$482.94	\$0.00	\$482.94
945 SPANISH CLUB	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
946 HIGH SCHOOL SPEECH	\$2,922.33	\$589.00	\$0.00	\$475.02	\$3,036.31	\$950.00	\$2,086.31
947 VOCAL MUSIC	\$7,155.65	\$562.00	\$0.00	\$3,816.21	\$3,901.44	\$2,797.30	\$1,104.14
948 STUDENTS IN THE LIGHT	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
949 ASIAN CLUB	\$2.06	\$0.00	\$0.00	\$0.00	\$2.06	\$0.00	\$2.06
953 HS HISTORY CLUB	\$1,184.84	\$0.00	\$0.00	\$0.00	\$1,184.84	\$140.00	\$1,044.84
954 NATIONAL HONOR SOCIETY	\$146.60	\$0.00	\$0.00	\$0.00	\$146.60	\$0.00	\$146.60
956 HS SENIOR CLASS	\$4,329.19	\$0.00	\$0.00	\$0.00	\$4,329.19	\$0.00	\$4,329.19
958 HIGH SCHOOL SCIENCE	\$5,250.23	\$0.00	\$0.00	\$0.00	\$5,250.23	\$0.00	\$5,250.23
960 ADULT POP	\$7,175.75	\$2,720.49	(\$2,720.49)	\$178.04	\$6,997.71	\$1,743.00	\$5,254.71
961 SCHOOL NURSE MISC	\$1,142.51	\$0.00	\$0.00	\$9.16	\$1,133.35	\$0.00	\$1,133.35
962 UE SPECIAL TEAMS	\$1,743.58	\$207.75	\$0.00	\$0.00	\$1,951.33	\$0.00	\$1,951.33
963 TECHNOLOGY	\$28,107.35	\$20.00	\$0.00	\$380.67	\$27,746.68	\$7,023.00	\$20,723.68
Total	\$368,818.22	\$104,528.26	\$0.00	\$73,498.62	\$399,847.86	\$73,374.54	\$326,473.32

ACTIVITY FUND TRANSFERS

OCTOBER 1-31, 2021

DATE	TRANSFER FROM:	TO:	AMOUNT
10/7/2021	908 UE DONATION	906 UE MISC	100.00 RED RIBBON DONATION
10/4/2021	933 FFA	925 HS MISC	25.00 SAMS CLUB MEMBERSHIP
10/4/2021	929 HS BAND	925 HS MISC	25.00 SAMS CLUB MEMBERSHIP
10/4/2021	941 HS FCCLA	925 HS MISC	25.00 SAMS CLUB MEMBERSHIP
10/4/2021	943 HS BPA	925 HS MISC	25.00 SAMS CLUB MEMBERSHIP
10/19/2021	960 ADULT POP	925 HS MISC	822.90 COKE COMMISSION
10/19/2021	960 ADULT POP	911 MS MISC	219.65 COKE COMMISSION
10/19/2021	960 ADULT POP	907 UE ADULT POP	6.72 COKE COMMISSION
10/19/2021	960 ADULT POP	902 LE ADULT POP	34.54 COKE COMMISSION
10/20/2021	901 LE MISC	906 UE MISC	975.64 FUNDRAISER SPLIT
10/25/2021	960 ADULT POP	925 HS MISC	885.60 GREEN COUNTY COMMISSION
10/25/2021	960 ADULT POP	911 MS MISC	493.70 GREEN COUNTY COMMISSION
10/25/2021	960 ADULT POP	907 UE ADULT POP	221.19 GREEN COUNTY COMMISSION
10/25/2021	960 ADULT POP	902 LE ADULT POP	36.19 GREEN COUNTY COMMISSION
Total			3,896.13

**OOLOGAH-TALALA PUBLIC SCHOOLS
FUNDRAISER REQUEST**

ACCOUNT # & NAME: <u>HS Library</u>	SITE: <u>HS</u>	SCHOOL YEAR: <u>2021-2022</u>
SPONSOR: <u>Laila Deffenbaugh</u>		CONTACT # <u>6251</u>

OSDE Food Regulations

- * All foods that meet the regulatory standards may be sold as fundraisers on the school campus during school hours but are not allowed while serving meals to students during breakfast or lunch periods
- * Foods that do **NOT** meet standards BUT are NOT edible upon delivery are allowable.
- * Standards do not apply to items sold during non-school hours, weekends, or off-campus.
- * Maximum duration of 14 days per

1. Is this a food product? - yes or <u>no</u>	Approved? - Yes or No
Fundraiser/Company Name <u>Scholastic Book fair</u>	Location of Fundraiser <u>HS Library</u>
Description of what are you selling? <u>Scholastic Books</u>	
Purpose of Fundraiser Funds? <u>Raise money for library / share w/ yearbook</u>	
Proposed Fundraiser Dates: (Max duration 14 days for food) From <u>12/1</u> To <u>12/10</u>	Estimated Revenue: \$ <u>2,000</u>
<u>A PROFIT/LOSS REPORT MUST BE TURNED IN FOLLOWING THE COMPLETION OF EACH FUNDRAISER.</u>	

2. Is this a food product? - yes or no	Approved? - Yes or No
Fundraiser/Company Name _____	Location of Fundraiser _____
Description of what are you selling? _____	
Purpose of Fundraiser Funds? _____	
Proposed Fundraiser Dates: (Max duration 14 days for food) From _____ To _____	Estimated Revenue: \$ _____
<u>A PROFIT/LOSS REPORT MUST BE TURNED IN FOLLOWING THE COMPLETION OF EACH FUNDRAISER.</u>	

3. Is this a food product? - yes or no	Approved? - Yes or No
Fundraiser/Company Name _____	Location of Fundraiser _____
Description of what are you selling? _____	
Purpose of Fundraiser Funds? _____	
Proposed Fundraiser Dates: (Max duration 14 days for food) From _____ To _____	Estimated Revenue: \$ _____
<u>A PROFIT/LOSS REPORT MUST BE TURNED IN FOLLOWING THE COMPLETION OF EACH FUNDRAISER.</u>	

<u>Keri Hog</u> Approved by Building Principal	<u>11/2/21</u> Date	
Date Approved by Board of Education _____		

Please wait for confirmation of board approval from administration office before commencing fundraiser and/or ordering fundraiser merchandise.

**Oologah-Talala Public Schools
Fundraiser Request**

ACCOUNT # & NAME: <u>Yearbook 927</u>	SITE: <u>HS</u>	SCHOOL YEAR: <u>2021-2022</u>
SPONSOR: <u>Blair Workman</u>		CONTACT # <u>918-98-4455</u>

OSDE Food Regulations

- * All foods that meet the regulatory standards may be sold as fundraisers on the school campus during school hours but are not allowed while serving meals to students during breakfast or lunch periods
- * Foods that do **NOT** meet standards **BUT** are **NOT** edible upon delivery are allowable.
- * Standards do not apply to items sold during non-school hours, weekends, or off-campus.
- * Maximum duration of 14 days per

1. Is this a food product? - yes or no <input checked="" type="radio"/> yes <input type="radio"/> no	Approved? - Yes or No
Fundraiser/Company Name <u>Scholastic Book Fair</u>	Location of Fundraiser <u>HS Library</u>
Description of what are you selling? <u>Scholastic books</u>	
Purpose of Fundraiser Funds? <u>raise money for library / yearbook</u>	
Proposed Fundraiser Dates: (Max duration 14 days for food) From <u>12/1</u> To <u>12/10</u>	Estimated Revenue: \$ <u>2,000.00</u>
A PROFIT/LOSS REPORT MUST BE TURNED IN FOLLOWING THE COMPLETION OF EACH FUNDRAISER.	

2. Is this a food product? - yes or no <input type="radio"/> yes <input type="radio"/> no	Approved? - Yes or No
Fundraiser/Company Name _____	Location of Fundraiser _____
Description of what are you selling? _____	
Purpose of Fundraiser Funds? _____	
Proposed Fundraiser Dates: (Max duration 14 days for food) From _____ To _____	Estimated Revenue: \$ _____
A PROFIT/LOSS REPORT MUST BE TURNED IN FOLLOWING THE COMPLETION OF EACH FUNDRAISER.	

3. Is this a food product? - yes or no <input type="radio"/> yes <input type="radio"/> no	Approved? - Yes or No
Fundraiser/Company Name _____	Location of Fundraiser _____
Description of what are you selling? _____	
Purpose of Fundraiser Funds? _____	
Proposed Fundraiser Dates: (Max duration 14 days for food) From _____ To _____	Estimated Revenue: \$ _____
A PROFIT/LOSS REPORT MUST BE TURNED IN FOLLOWING THE COMPLETION OF EACH FUNDRAISER.	

<u>Ken Ho</u> Approved by Building Principal	<u>11/21/21</u> Date		
Date Approved by Board of Education _____			

Please wait for confirmation of board approval from administration office before commencing fundraiser and/or ordering fundraiser merchandise.

Oologah- Talala Public Schools
 FY22 Budget

Fund	Function/Object	Function Totals	Object Budget	Change	Revised Budget
			11/1/2021		
General Fund		\$ 14,003,288.32			\$ 14,003,288.32
	1000 - Instruction	\$ 7,345,900.00			\$ 7,345,900.00
	100 - Salaries	\$ 5,250,000.00	\$ 5,250,000.00	-	\$ 5,250,000.00
	200 - Benefits	\$ 1,950,000.00	\$ 1,950,000.00	-	\$ 1,950,000.00
	300 - Contracted Services	\$ 400.00	\$ 400.00	-	\$ 400.00
	400 - Purchased Property Services	\$ 500.00	\$ 500.00	-	\$ 500.00
	500 - Other Purchased Services	\$ 8,000.00	\$ 8,000.00	-	\$ 8,000.00
	600 - Supplies	\$ 85,000.00	\$ 85,000.00	-	\$ 85,000.00
	700 - Property	\$ 47,000.00	\$ 47,000.00	-	\$ 47,000.00
	800 - Other Objects	\$ 5,000.00	\$ 5,000.00	-	\$ 5,000.00
	2100 - Support Services - Student	\$ 847,300.00			\$ 847,300.00
	100 - Salaries	\$ 520,000.00	\$ 520,000.00	-	\$ 520,000.00
	200 - Benefits	\$ 185,000.00	\$ 185,000.00	-	\$ 185,000.00
	300 - Contracted Services	\$ 110,000.00	\$ 110,000.00	-	\$ 110,000.00
	400 - Purchased Property Services	\$ 800.00	\$ 800.00	-	\$ 800.00
	500 - Other Purchased Services	\$ -	\$ -	-	\$ -
	600 - Supplies	\$ 30,000.00	\$ 30,000.00	-	\$ 30,000.00
	700 - Property	\$ -	\$ -	-	\$ -
	800 - Other Objects	\$ 1,500.00	\$ 1,500.00	-	\$ 1,500.00
	2200 - Support Services - Instruction	\$ 217,500.00			\$ 217,500.00
	100 - Salaries	\$ 110,000.00	\$ 110,000.00	-	\$ 110,000.00
	200 - Benefits	\$ 25,000.00	\$ 25,000.00	-	\$ 25,000.00
	300 - Contracted Services	\$ 9,000.00	\$ 9,000.00	-	\$ 9,000.00
	400 - Purchased Property Services	\$ -	\$ -	-	\$ -
	500 - Other Purchased Services	\$ 7,500.00	\$ 7,500.00	-	\$ 7,500.00
	600 - Supplies	\$ 27,000.00	\$ 27,000.00	-	\$ 27,000.00
	700 - Property	\$ 35,000.00	\$ 35,000.00	-	\$ 35,000.00
	800 - Other Objects	\$ 4,000.00	\$ 4,000.00	-	\$ 4,000.00
	2300 - Support Services - General Administration	\$ 616,000.00			\$ 616,000.00
	100 - Salaries	\$ 375,000.00	\$ 375,000.00	-	\$ 375,000.00
	200 - Benefits	\$ 120,000.00	\$ 120,000.00	-	\$ 120,000.00
	300 - Contracted Services	\$ 75,000.00	\$ 75,000.00	-	\$ 75,000.00
	400 - Purchased Property Services	\$ -	\$ -	-	\$ -
	500 - Other Purchased Services	\$ 2,000.00	\$ 2,000.00	-	\$ 2,000.00
	600 - Supplies	\$ 4,000.00	\$ 4,000.00	-	\$ 4,000.00
	700 - Property	\$ -	\$ -	-	\$ -
	800 - Other Objects	\$ 40,000.00	\$ 40,000.00	-	\$ 40,000.00

Oologah- Talala Public Schools
FY22 Budget

900 - Other Uses of Funds			\$	-	\$	-	\$	-
2400 - Support Services - School Administration			\$	980,175.00			\$	980,175.00
100 - Salaries		\$	750,000.00	\$	-	\$	750,000.00	
200 - Benefits		\$	230,000.00	\$	-	\$	230,000.00	
300 - Contracted Services		\$	-	\$	-	\$	-	
400 - Purchased Property Services		\$	-	\$	-	\$	-	
500 - Other Purchased Services		\$	100.00	\$	-	\$	100.00	
600 - Supplies		\$	-	\$	-	\$	-	
700 - Property		\$	-	\$	-	\$	-	
800 - Other Objects		\$	75.00	\$	-	\$	75.00	
2500 - Central Services			\$	503,034.44			\$	503,034.44
100 - Salaries		\$	267,698.51	\$	-	\$	267,698.51	
200 - Benefits		\$	79,335.93	\$	-	\$	79,335.93	
300 - Contracted Services		\$	45,000.00	\$	-	\$	45,000.00	
400 - Purchased Property Services		\$	1,000.00	\$	-	\$	1,000.00	
500 - Other Purchased Services		\$	17,000.00	\$	-	\$	17,000.00	
600 - Supplies		\$	17,000.00	\$	-	\$	17,000.00	
700 - Property		\$	16,000.00	\$	-	\$	16,000.00	
800 - Other Objects		\$	60,000.00	\$	-	\$	60,000.00	
2600 - Operation and Maintenance of Plant Services			\$	822,000.00			\$	822,000.00
100 - Salaries		\$	55,000.00	\$	-	\$	55,000.00	
200 - Benefits		\$	17,000.00	\$	-	\$	17,000.00	
300 - Contracted Services		\$	12,000.00	\$	-	\$	12,000.00	
400 - Purchased Property Services		\$	115,000.00	\$	-	\$	115,000.00	
500 - Other Purchased Services		\$	250,000.00	\$	-	\$	250,000.00	
600 - Supplies		\$	370,000.00	\$	-	\$	370,000.00	
700 - Property		\$	3,000.00	\$	-	\$	3,000.00	
800 - Other Objects		\$	-	\$	-	\$	-	
2700 - Student Transportation			\$	452,327.53			\$	452,327.53
100 - Salaries		\$	271,634.65	\$	-	\$	271,634.65	
200 - Benefits		\$	84,692.88	\$	-	\$	84,692.88	
300 - Contracted Services		\$	-	\$	-	\$	-	
400 - Purchased Property Services		\$	3,000.00	\$	-	\$	3,000.00	
500 - Other Purchased Services		\$	-	\$	-	\$	-	
600 - Supplies		\$	90,000.00	\$	-	\$	90,000.00	
700 - Property		\$	1,000.00	\$	-	\$	1,000.00	
800 - Other Objects		\$	2,000.00	\$	-	\$	2,000.00	
3100 - Child Nutrition			\$	650,300.00			\$	650,300.00
100 - Salaries		\$	220,000.00	\$	-	\$	220,000.00	

Oologah - Talala Public Schools
FY22 Budget

200 - Benefits		\$	125,000.00	\$	-	\$	125,000.00
300 - Contracted Services		\$	-	\$	-	\$	-
400 - Purchased Property Services		\$	25,000.00	\$	-	\$	25,000.00
500 - Other Purchased Services		\$	300.00	\$	-	\$	300.00
600 - Supplies		\$	265,000.00	\$	-	\$	265,000.00
700 - Property		\$	15,000.00	\$	-	\$	15,000.00
800 - Other Objects		\$	-	\$	-	\$	-
3300 - Community Services		\$	30,345.06			\$	30,345.06
100 - Salaries		\$	24,545.22	\$	-	\$	24,545.22
200 - Benefits		\$	5,724.84	\$	-	\$	5,724.84
300 - Contracted Services		\$	-	\$	-	\$	-
400 - Purchased Property Services		\$	-	\$	-	\$	-
500 - Other Purchased Services		\$	-	\$	-	\$	-
600 - Supplies		\$	-	\$	-	\$	-
700 - Property		\$	-	\$	-	\$	-
800 - Other Objects		\$	75.00	\$	-	\$	75.00
5600 -		\$	4,500.00			\$	4,500.00
900 - Oth Uses of Funds		\$	4,500.00	\$	-	\$	4,500.00
Fund Balance		\$	1,533,906.29			\$	1,533,906.29
		\$	1,533,906.29	\$	1,533,906.29	\$	1,533,906.29
		\$	14,003,288.32	\$	14,003,288.32	\$	14,003,288.32
Budgeted Appropriations							
Building Fund							
2300 - Support Services - Student		\$	95,000.00			\$	95,000.00
800 - Other Objects		\$	95,000.00	\$	-	\$	95,000.00
2600 - Operation and Maintenance of Plant Services		\$	643,200.00			\$	643,200.00
100 - Salaries		\$	380,000.00	\$	-	\$	380,000.00
200 - Benefits		\$	128,000.00	\$	-	\$	128,000.00
300 - Contracted Services		\$	-	\$	-	\$	-
400 - Purchased Property Services		\$	90,000.00	\$	-	\$	90,000.00
500 - Other Purchased Services		\$	200.00	\$	-	\$	200.00
600 - Supplies		\$	40,000.00	\$	-	\$	40,000.00
700 - Property		\$	5,000.00	\$	-	\$	5,000.00
Fund Balance		\$	366,741.80			\$	366,741.80
		\$	366,741.80	\$	366,741.80	\$	366,741.80
		\$	1,104,941.80	\$	1,104,941.80	\$	1,104,941.80
Budgeted Appropriations							

SOLICITATION FOR BIDS
(Bid Notice)

Sealed competitive proposals will be received by the Oologah-Talala Board of Education District at its office located at 10700 S 169 Hwy; Oologah, Oklahoma until 10:00 a.m. Central Daylight Time on the 9th day of December 2021 for the following:

Replace field turf on Oologah-Talala Public Schools Football Field

Bids received after the final time set for receipt of bids, will not be considered and will be returned unopened.

Said bids will be publicly opened, read aloud, and tabulated in the Board Room of the Administrative Building, 10700 S 169 Hwy at 10:00 a.m. on the 9th day of December 2021 and presented at a meeting of the Oologah-Talala Board of Education in the Board Room of the Administrative Building at 10700 S 169 Hwy, Oologah, Oklahoma, at 6:00 p.m. on the 13th day of December 2021.

No site visitation will be allowed without prior approval from the School District and at a time designated by the School District. For a site visit, contact Mr. Brady DeSpain, Athletic Director at 918-443-6000.

The Oologah-Talala Board of Education reserves the right to reject any or all bids. No bidder may withdraw his bid within thirty (30) days after the actual date of the opening thereof.

Oologah-Talala School District
Oologah-Talala High School Turf Replacement

Bid Requirements

- Site Address: Oologah High School, 10700 S. Hwy169, Oologah, OK 74053.
- Site Existing Conditions: The site is an existing stadium, asphalt parking lots and completed landscaping, the contractor must take all precautions to prevent damage. Any damage that occurs will be the contractor's responsibility to repair at no additional cost.
- All bids shall be submitted in accordance with the requirements of the Oklahoma Public Competitive Bidding Act of 1974, as amended, 61 O. S. Sec. 101-131, (the "Act").
- The bidder shall furnish with the submitted bid a Bid Bond in the amount of five percent (5%) of the total contract amount, including any alternates. In the event of multiple prices, the Bid Bond shall be for the maximum possible contract amount. Bid Bond will be returned to bidders promptly after the owner has accepted a bid. All bids shall remain open for thirty (30) days after the date of the opening.
- Upon award of bid, bidder shall furnish bonds in the amount of the contract sum covering faithful performance of the work provided, defects in materials and workmanship and payment obligations arising there under, all in accordance with Section 113 of the Act. Bonds will come from a surety company with an A+ best rating and licensed in all states.
- Upon award of bid, the bidder shall furnish to the owner evidence of Insurance in forms and amounts acceptable to Owner.
- Prime Contractor Qualification:
 - Prime contractor must specialize in sports facilities construction with over 5 years of experience building synthetic turf fields, all-weather tracks, and sports stadiums.
 - Prime contractor must have completed a minimum of 10 turf field projects within the State of Oklahoma.
 - Prime contractor must provide an on-site project superintendent that has managed a minimum of 20 turf field projects. The owner has the right to withhold up to \$1,000.00 each day the project superintendent is not on-site.
- It is the bidders' responsibility to visit the site prior to bidding. No change orders will be approved and no additional costs will be paid to the successful bidder should they fail to include anything that maybe required to complete the project.

Base Bid - Scope of Work

- The project scope of work includes all work necessary to complete project. It is each bidder's responsibility to review the entire set of specifications and visit the site to determine and verify the scope of work. This is to be a turnkey project and all bidders should include all costs

necessary to complete the project.

- Bidders are required to comply with all requirements of the Act and with all public works related requirements including OSHA construction training, drug testing, background checks for all personnel visiting the site, E-Verify compliance, Buy American and equal employment opportunity commitments.
- Provide construction drawings.
- Conduct pre-construction meeting.
- Provide dumpsters, portable restrooms and construction fencing as needed.
- Provide proper active school, secure and safe site action plan.
- Provide on-site supervision of all staging area, materials, and equipment.
- Inspect quality of work.
- Conduct final walk thru with owner.
- All improvements will meet NFHS requirements in order to host state sanctioned events
- Build a track bridge to protect track. Contractor will be responsible for any damage to the track
- Remove and haul off existing synthetic turf and infill.
- Visual inspection and verification of perimeter concrete curb.
- Visual inspection and verification of perimeter turf nailer.
- Visual inspection and verification of goal posts and goal post foundations.
- Visual inspection and verification of sub-base.
- The contractor will be required to verify by 3rd party testing after removal of the existing field turf and inspection of the sub-base that all base, drainage and leveling is complete and in conformance with manufacturer specifications prior to installation of the new turf.
- Laser grade the entire field adding any additional finish stone as necessary.
- Contractors will be responsible for proof rolling the entire field and repairing any soft or unstable areas down to the sub-grade. Prime Contractor will warranty that the finish grade has proper planarity for eight (8) years.
- Provide the district a conformance survey from a 3rd party licensed engineer certifying the sub grade and finish grade are in stable and within ¼" tolerance.
- Install approximately 93,000 SF (contractor to verify exact SF) of synthetic turf that meets or exceeds the following specifications.
 - A. Pre-Approved Turf Systems (Others will not be considered):
 1. RamTurf
 2. Matrix with Helix
 3. AstroTurf 3D3
 - B. The turf system shall meet or exceed the following requirements:
 1. Product Type: 100% fibrillated fiber or fibrillated / monofilament fiber blend
 2. Pile Height: 2 1/4"
 3. Face Weight: 50 oz. minimum
 4. Total Fabric Weight: 80 oz.
 5. Primary Backing Weight: 8 oz.
 6. Secondary Coating Weight: 22 oz.
 7. Tuft Bind: >12 lbs.

8. Grab Tear Strength Average: >200 lbs.
9. Lead Content: <50 ppm
10. Total Yarn Linear Density: $\geq 10,000$ denier
11. Tensile Strength: 16 lbs.
12. Stitch Rate: as needed
13. Stitch Gauge: 3/8" to 1/2"
14. Flammability: PASSED
15. Water Permeability with Infill: >40" per hour
16. Fiber Thickness: 110 microns (fibrillated fiber) or 300 microns (monofilament)
17. Fabric Width: 15 ft.
18. Infill Type: 100% new infill material performance mix of SBR crumb rubber and silica sand per manufacturer's specifications
 - a. 5 lb minimum
 - b. Rubber shall be recycled, non-compacting, 100% SBR rubber granules size 10-20 mesh, ambient or cryogenically ground, clean of dust or foreign materials
 - c. Sand shall be siliceous (95%) washed and dried, round grain and uniform in shape, size 0.5-1.8mm.
19. Seaming Method: Sewn Seams
 - a. Line markings for both football and soccer to be tufted to the greatest extent possible.
 - b. Secondary line markings, numbers and logos to be tufted, inlaid, or cut in as standard with manufacturer.
20. Gmax (Shock Attenuation) in accordance with ASTM F1936 – standard specification for shock-absorbing properties
 - a. Upon completion, maximum average Gmax value of 120
 - b. Life of the field warranty, maximum average Gmax value of 145
 - c. Gmax testing to be completed annually until the end of the warranty period for a total of 8 Gmax test. Gmax testing shall be performed by an independent certified shock attenuation technician (Certification required).
21. Manufacturer:
 - a. At least five years of experience in manufacturing infilled synthetic turf systems and 10 successful synthetic turf projects within the State of Oklahoma.
 - b. 100% U.S. Ownership with its main office in the United States.
 - c. No bankruptcies within the last 10 years.
22. Installer:
 - a. Experienced installer that specializes in infilled synthetic turf system.
 - b. A minimum of 10 successful installations within the State of Oklahoma.

23. Warranty:

- a. The prime contractor and synthetic turf manufacturer jointly and independently warrant all base work, rock, and drainage under the turf are guaranteed against soft spots, low spots and drainage problems for a full 8 years.
- b. The prime contractor and synthetic turf manufacturer jointly and independently warrant all components of the synthetic turf system, including but not limited to fiber, tufting, backing, and installation for a full 8 years.
- c. 8-Year 3rd party warranty for the synthetic turf system.

24. Maintenance:

- a. Provide three copies of the maintenance manual.
- b. Provide closeout maintenance training of owner personnel.
- c. Provide the following grooming equipment or approved equal:
 - A. GreensGroomer – 720 LitterKat with Tow Behind Magnet
 - B. GreensGroomer – 920 SDE Synthetic Turf Groomer

▪ Synthetic Turf Field Design:

- A. Field green field
- B. Football markings per NFHS regulations, including white slanted numbers
- C. Black soccer markings per NFHS regulations
- D. 1' white / 5' blue field border and 6' white officials box from 25 yd to 25 yd
- E. 1' white / 5' vegas gold end zone border
- F. Mid-field logo: 59' wide O Mustang Logo
- G. Colored End Zones & Letters: Blue end zones, 16' letters slanted font (Vegas gold letters, white trim); OOLOGAH (North) / MUSTANGS (South)
- H. 6' Vegas gold coaches' box with white outline from 25 yd to 25 yd
- I. 12' blue players box with white outline from 25 yd to 25 yd

- The owner reserves the right to reject any and all bids. The owner is not liable for any cost incurred by the vendor in the preparation or production of its bid or for any work performed prior to the issuance of a valid contract under State Law.
- The owner will not be accepting phone calls or visits from bidders of any kind after bid opening. If the owner has any questions regarding bids, they will contact the bidder directly.

Alternates - Scope of Work:

1. 10-Year Turf Warranty: warranty synthetic turf system and installation for two additional years.
2. Brock SP14XL Shock Pad for all turf areas.

3. Schmitz ProPlay 20 Shock Pad for all turf areas.

Allowances:

- Allowance of \$30,000.00 included in base bid for once per year deep cleaning and grooming of the entire field for the full eight (8) year warranty period. Each visit will include: inspection and onsite repairs of all numbers, hash marks, letters and logos, industrial grooming and magnetic sweeping of the field, leveling of infill as needed, adding infill as needed, de-compacting the infill as needed, removing all dirt and debris from the field and site, and training of owner field maintenance personnel for proper turf field care.

Bid Form:

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

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

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

Name of Bidder:		
(Circle One)		
Proprietorship	Partnership	Corporation
Other		
Authorized Signature:		Date:
Printed Name:		Title:
Address (Street):		Address (City, State, Zip Code):
Phone #:	Fax #:	Email Address:

Addendums:

The undersigned acknowledges the receipt of the follow Addenda:

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

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

Bid Form (continued)

Allowance:

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

\$ _____

\$ _____ Dollars

Base Bid:

Total includes Base Bid and 8-year maintenance program

\$ _____

\$ _____ Dollars

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

Synthetic Turf System included in Base Bid: _____

Alternate Bids: (As Specified)

- | | |
|---------------------------------|----------|
| 1. 10-Year Turf Warranty | \$ _____ |
| 2. Brock SP14XL Shock Pad | \$ _____ |
| 3. Schmitz ProPlay 20 Shock Pad | \$ _____ |

Unit Prices: (As Specified)

- | | | |
|---|----------|---------------------|
| 1. Treated Nailer Removal & Replacement | \$ _____ | Per Liner Foot (LF) |
| 2. Remove & Replace Concrete Curb | \$ _____ | Per Liner Foot (LF) |

Authorized Signature: _____
Printed Name & Title: _____
Date: _____

Construction Schedule Form

Submit a signed copy of this document with the bid. The Contractor shall agree to construction start and completion dates, per the attached Construction Schedule, for the work which is being bid.

Construction Schedule:

Item	Description / Scope of Work	Date
1	Bid Opening Date	December 9, 2021
2	Board of Education Approval	December 13, 2021
3	Notice to Proceed	December 14, 2021
4	Mobilization Construction Start	* _____, 2021
5	Substantial Completion	_____, 2022
6	Final Completion	_____, 2022
7	Liquidated Damages Begin	_____, 2022
8	Liquidated Damages Begin	_____, 2022

*Field replacement can begin as soon as the fall completeive sports season concludes.

Liquidated Damages:

Liquidated damages will be assessed at the rate of \$1,000.00 per day for each calendar day beyond final completion date as stated above. Any events missed due to the project not being completed on time will incur a financial penalty of \$5,000.00 per event day.

Authorized Signature: _____
Printed Name & Title: _____
Date: _____

Synthetic Turf Product Form

Synthetic Turf Product: _____

Turf Product Type: _____

Infill System: _____

Oldest field still in use that meets performance and safety standards:

Field: _____ Date Installed: _____

Owner Representative: _____
(name) (Phone Number)

Product Testing			
ASTM Test Method	Test Description	Unit(s)	Test Result
D-5823	Pile Height (Nominal)	In.	
D-5848	Face Weight	Oz/yd ²	
D-5848	Total Fabric Weight	Oz/yd ²	
D-5848	Primary Backing Weight	Oz/yd ²	
D-5848	Secondary Coating Weight	Oz/yd ²	
D-1335	Tuft Bind	Lbs.	
D-2256	Grab Tear Strength Average	Lbs.	
D-2765	Lead Content	Ppm	
D-1577	Total Yarn Linear Density (Yarn 1)	Denier	
D-5034	Tensile Strength	Lbs.	
D-5793	Stitch Rate	Per 3"	
D-5793	Machine Gauge	In.	
F-1551	Water Permeability w/ infill	In./Hr.	
D-3218	Fiber Thickness	Microns	
ASTM 1936	Gmax at Installation	G	
ASTM 1936	Gmax for Warranty Period	G	

<p>Authorized Signature: _____</p> <p>Printed Name & Title: _____</p> <p align="right">Date: _____</p>
--

Gmax Guarantee Form

Below, please fill out bidder's guaranteed Gmax for each year numbers 1 – 8. Bidder agrees to perform independent Gmax testing at the end of each year. A maximum Gmax rating for any year cannot exceed 145. If Gmax exceeds this amount, bidder shall, at its cost, remove and reinstall all infill. During this process, the bidder may recycle existing infill unless they feel it is defective. If at any time during the warranty period, the Gmax fails more than once, bidder shall remove all infill and reinstall with brand new infill at their cost. If bidders product cannot meet the maximum Gmax of 145 during lifetime of product, they shall include a shock pad as part of their system.

Gmax Guarantee:

Year 1 maximum Gmax: _____

Year 2 maximum Gmax: _____

Year 3 maximum Gmax: _____

Year 4 maximum Gmax: _____

Year 5 maximum Gmax: _____

Year 6 maximum Gmax: _____

Year 7 maximum Gmax: _____

Year 8 maximum Gmax: _____

Authorized Signature: _____

Printed Name & Title: _____

Date: _____



David Wilkins <david.wilkins@oologah.k12.ok.us>

New Teacher Comm

1 message

Crysti York <crysti.york@oologah.k12.ok.us>
To: David Wilkins <david.wilkins@oologah.k12.ok.us>

Tue, Oct 12, 2021 at 10:13 AM

Principal: York
Mentor Teachers: Ramsey and Bright
New Teacher: Lesley Riley

Resident Committee

Crysti York
Principal-Oologah Lower Elementary
918-443-6141

Memorandum

To: Dr. David Wilkins

From: Kevin Hogue

Date: 11/1/2021

Re: Resident Teaching Committee (Layle Devilbiss)

Recommendation:

Mr. Layle Devilbiss has been assigned a Resident Teaching Committee of the following people and roles to assist his transition to Oologah High School and his professional growth as a teacher:

Kevin Hogue-Principal

Michele Hofschulte-Colvin-teacher/Lead Instructional Technology Teacher

Sharon Holmes- Counselor

Discussion:

Funding:

N/A

Attachment(s):

Memorandum

To: Dr. David Wilkins

From: Kevin Hogue

Date: 11/5/2021

Re: Career Tech Course Approval

Recommendation:

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

MATH- Algebra II and Geometry

SCIENCE- Anatomy/Physiology

Discussion:

Funding:

N/A

Attachment(s):

STUDENT TRANSFERS

Remove

Optional: Open Transfers previously granted by the school board will remain in effect unless the board of education takes action to deny a future year's attendance based upon capacity, discipline, or attendance as addressed within this policy.

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

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

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

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

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

TRANSFER POLICY(Cont.)

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

Option 1:

In making the decision to determine capacity, the board of education shall review class size limits specified in 70 O.S. § 18-113.1 and multiply those limits times the number of classroom teachers employed by the school district at each grade level. If classroom space is not sufficient to accommodate that number of students due to a classroom being disproportionately sized, the district’s capacity numbers will reflect a lesser amount based upon that classroom size.

or

Option 2:

The district has a capacity of ___ in Grade ___ at _____ Elementary School.

The district has a capacity of ___ in Grade ___ at _____ Elementary School.

*Add an additional line for each grade level and at each site in the district

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

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

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

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

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

I recommend we pick a number for each grade & work with it

TRANSFER POLICY(Cont.)

Board needs to decide this.

Appeal process choice 1: During the appeal, the board will review the action of the administration to make sure that the district policy was followed with regard to the denial of the transfer. The board of education will meet in an executive session to review the educational records of the student. If the policy was not followed, the board of education shall vote to overturn the denial and the transfer will be granted. This will be a paper appeal and will include the written documentation utilized by the school district as well as a written response from the parent or legal guardian which explains why the policy was not followed.

Appeal process choice 2: During the appeal, the board of education will meet with the administration and parent or legal guardian of the student in executive session. While in executive session the administration will explain why the transfer was denied, and the members of the board will be able to ask questions of the administration. The board will then hear from the parent or legal guardian as to why the transfer should have been approved. The members of the board will be able to ask questions of the parent or legal guardian. The administration and the parent or legal guardian will be excused from the executive session while the board deliberates on the appeal. The board will return to open session and will vote to approve the denial or overturn the denial of the transfer.

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

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

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

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

THIS POLICY REQUIRED BY LAW.

Im-personal Appeal. Written Appeal.