



Agenda

Guymon Public Schools

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

Monday, March 10, 2025 at 5:30 PM

{{Name: Agenda Item Name}}

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**

- Online Directory - Katie Lindsay
- Swim Team Recognition
- Bond Update
- Building Updates
- Leadership Guymon

3.

4. **FINANCIALS**

- A. Approval of Budget Reports for February 2025
- B. Approval of Treasurer's Report for February 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: \$318,616.26 | PO #563 - 611 |
| 2. Building Fund: \$23,652.00 | PO #39 - 41 |
| 3. Bond Fund (32): \$21,101.00 | PO #5 - 6 |
| 4. Bond Fund (33): \$653,896.18 | PO #8 - 9 |

- E. Consider and vote to approve the Change Order to PO #192, Roberts Partners LLC for an increase of \$721.00.

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: February 10, 2025
- B. Renewal and Ratification of Agreements/Contracts for Fiscal Year 2025-2026
 - Vitel Communications - Inspection Agreements

- Newcomer Portable Building
- Football Concession Building
- Prairie Elementary
- North Park Elementary
- OKTLE - Oklahoma Teacher & Leader Effectiveness Employee Evaluation Systems
- Happy SLP, LLC - Speech Therapy Services Contract
- Kajeet - Wifi on Activity Buses contract extension

C.

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

6. **ACTION TOPICS**

- A. Consideration, discussion and possible action to award bid package #1-29 and Alternate #2 for Guymon Public Schools Charity Headrick Hitch Elementary School and assign those packages to Construction Manager, Joe D. Hall, General Contractors, LLC
- B. Discussion and possible action to approve, disapprove or table the out-of-state field trip request for GHS Art Club
- C. Discussion and possible action to approve, disapprove or table the out-of-state travel request for E-Sports in May 2025
- D. Discussion and possible action to surplus and remove from the inventory the items from the high school library
- E. Discussion and possible action to surplus and remove from the inventory the items from the Prairie Child Nutrition department
- F. Discussion and possible action to approve, disapprove or table the Contract for Audit of Public Schools for the 2024-2025 school year and engagement letter with Bledsoe, Hewett & Gullekson, CPAs, PLLLP
- G. Discussion and possible action to amend the 2024-2025 school calendar

7. **EXECUTIVE SESSION**

Consider and possible vote to go into Executive Session to discuss the employment, hiring, 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

Budget Analysis

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Classification Bolding: \$, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2024-2025						
Fund - 11 GENERAL FUND						
1000 INSTRUCTION	16,205,540.48	15,288,427.60	9,320,365.45	5,968,062.15	917,112.88	94.34%
2100 SUPPORT STUDENTS	3,090,050.00	2,574,739.46	1,729,121.05	845,618.41	515,310.54	83.32%
2200 SUPPORT INSTRUCTIONAL	1,353,570.76	1,032,382.32	628,651.28	403,731.04	321,188.44	76.27%
2300 ADMINISTRATION	1,230,000.00	1,082,958.15	792,090.69	290,867.46	147,041.85	88.05%
2400 PRINCIPALS	1,745,000.00	1,563,320.19	954,645.05	608,675.14	181,679.81	89.59%
2500 OFFICE	1,100,000.00	956,422.07	739,986.73	216,435.34	143,577.93	86.95%
2600 MAINTENANCE	4,212,063.86	4,018,576.81	2,907,291.04	1,111,285.77	193,487.05	95.41%
2700 TRANSPORTATION	1,800,000.00	922,703.40	621,417.03	301,286.37	877,296.60	51.26%
3000 CHILD NUTRITION	2,013,000.00	1,465,227.02	1,295,697.76	169,529.26	547,772.98	72.79%
4300 LAND IMPROVEMENT SERVICES	5,000.00	1,000.00	1,000.00	0.00	4,000.00	20.00%
5200 FUND TRANSFERS/REIMBURSEMENTS	500.00	100.00	100.00	0.00	400.00	20.00%
5600 CORRECTING ENTRY	14,500.00	2,631.51	2,631.51	0.00	11,868.49	18.15%
Total Fund - 11 GENERAL FUND	\$32,769,225.10	\$28,908,488.53	\$18,992,997.59	\$9,915,490.94	\$3,860,736.57	88.22 %
Fund - 21 BUILDING FUND 21						
2100 SUPPORT STUDENTS	160,000.00	65,957.37	54,696.37	11,261.00	94,042.63	41.22%
2500 OFFICE	75,000.00	1,940.00	1,840.00	100.00	73,060.00	2.59%
2600 MAINTENANCE	6,871,020.39	679,838.48	650,888.84	28,949.64	6,191,181.91	9.89%
4700 BUILDING IMPROVEMENT SERVICES	464,717.61	350,735.94	350,735.94	0.00	113,981.67	75.47%
Total Fund - 21 BUILDING FUND 21	\$7,570,738.00	\$1,098,471.79	\$1,058,161.15	\$40,310.64	\$6,472,266.21	14.51 %
Fund - 32 BOND FUND 32						
2100 SUPPORT STUDENTS	12,000.00	8,449.00	8,449.00	0.00	3,551.00	70.41%
2500 OFFICE	3,000.00	0.00	0.00	0.00	3,000.00	0.00%
2600 MAINTENANCE	1,293,381.03	1,260,211.26	1,211,033.26	49,178.00	33,169.77	97.44%
5100 DEBT SERVICE	1,000.00	0.00	0.00	0.00	1,000.00	0.00%
Total Fund - 32 BOND FUND 32	\$1,309,381.03	\$1,268,660.26	\$1,219,482.26	\$49,178.00	\$40,720.77	96.89 %
Fund - 33 BOND FUND SERIES 2024 33						
2700 TRANSPORTATION	400,000.00	356,604.00	0.00	356,604.00	43,396.00	89.15%
4300 LAND IMPROVEMENT SERVICES	500,000.00	188,637.90	188,637.90	0.00	311,362.10	37.73%
4400 ARCHITECTURE & ENGINEERING SERVICES	1,256,052.15	932,913.68	466,161.86	466,751.82	323,138.47	74.27%
4600 BUILDING ACQUISTITION AND CONSTRUCTION SERVICES	652,847.22	598,107.50	57,050.00	541,057.50	54,739.72	91.62%
Total Fund - 33 BOND FUND SERIES 2024 33	\$2,808,899.37	\$2,076,263.08	\$711,849.76	\$1,364,413.32	\$732,636.29	73.92 %
Fund - 41 SINKING FUND 41						
5100 DEBT SERVICE	3,575,021.93	2,454,480.00	2,087,280.00	367,200.00	1,120,541.93	68.66%
Total Fund - 41 SINKING FUND 41	\$3,575,021.93	\$2,454,480.00	\$2,087,280.00	\$367,200.00	\$1,120,541.93	68.66 %
Fund - 81 GIFT FUND 81						
2500 OFFICE	6,700.65	0.00	0.00	0.00	6,700.65	0.00%
Total Fund - 81 GIFT FUND 81	\$6,700.65	\$0.00	\$0.00	\$0.00	\$6,700.65	0.00 %
Fund - 86 CASUALTY/FLOOD INS FUND 86						
2100 SUPPORT STUDENTS	198,256.37	0.00	0.00	0.00	198,256.37	0.00%

Budget Analysis

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Classification Bolding: \$, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2024-2025						
Fund - 86 CASUALTY/FLOOD INS FUND 86						
Total Fund - 86 CASUALTY/FLOOD INS FUND 86	\$198,256.37	\$0.00	\$0.00	\$0.00	\$198,256.37	0.00 %
Total 2024-2025	\$48,238,222.45	\$35,806,363.66	\$24,069,770.76	\$11,736,592.90	\$12,431,858.79	74.23 %
Report Total	\$48,238,222.45	\$35,806,363.66	\$24,069,770.76	\$11,736,592.90	\$12,431,858.79	74.23 %

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 2/1/2025 - 2/28/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
000 NONCATEGORICAL FUNDS	\$0.00	\$0.00	\$0.00	(\$177.56)	\$177.56	\$0.00	\$177.56
800 SCHOOL ACTIVITY SUBACCOUNTS	\$2,599.16	\$54.52	\$0.00	\$0.00	\$2,653.68	\$0.00	\$2,653.68
801 ADMISSIONS ACCOUNT	\$18,518.97	\$3,886.00	\$0.00	\$6,789.82	\$15,615.15	\$5,833.99	\$9,781.16
803 HS ACADEMIC BOWL	\$654.06	\$0.00	\$0.00	\$0.00	\$654.06	\$0.00	\$654.06
804 BPA	\$3,678.14	\$1,795.00	\$0.00	\$2,481.90	\$2,991.24	\$2,486.24	\$505.00
805 JR HIGH ART	\$726.47	\$0.00	\$0.00	\$0.00	\$726.47	\$0.00	\$726.47
806 HIGH SCHOOL ART	\$10,383.21	\$0.00	\$0.00	\$0.00	\$10,383.21	\$134.29	\$10,248.92
807 AP TESTING	\$4,558.30	\$330.00	\$0.00	\$0.00	\$4,888.30	\$0.00	\$4,888.30
808 CARRIER/HOMER LONG	\$21,780.82	\$980.31	\$0.00	\$880.45	\$21,880.68	\$7,694.13	\$14,186.55
809 ACADEMY	\$7,866.95	\$149.00	\$0.00	\$31.88	\$7,984.07	\$0.00	\$7,984.07
810 HS ART CLUB	\$1,405.00	\$0.00	\$0.00	\$0.00	\$1,405.00	\$0.00	\$1,405.00
811 FOOTBALL	\$5,724.80	\$1,000.00	\$0.00	\$68.49	\$6,656.31	\$1,812.97	\$4,843.34
812 GOLF - BOYS	\$8,933.94	\$0.00	\$0.00	\$0.00	\$8,933.94	\$0.00	\$8,933.94
813 CROSS COUNTRY	\$8,524.67	\$0.00	\$0.00	\$1,198.15	\$7,326.52	\$3,711.34	\$3,615.18
814 GIRLS BASKETBALL	\$7,605.41	\$15,895.00	\$0.00	\$10,113.87	\$13,386.54	\$1,924.83	\$11,461.71
815 BOYS BASKETBALL	\$5,996.47	\$0.00	\$0.00	\$1,406.38	\$4,590.09	\$1,439.59	\$3,150.50
816 SOFTBALL FAST PITCH	\$12,960.39	\$0.00	\$0.00	\$0.00	\$12,960.39	\$400.00	\$12,560.39
817 BASEBALL	\$6,096.67	\$2,180.00	\$0.00	\$2,151.82	\$6,124.85	\$3,625.73	\$2,499.12
818 TRACK	\$3,887.57	\$1,950.00	\$0.00	\$3,121.04	\$2,716.53	\$1,747.83	\$968.70
819 GIRLS SOCCER	\$2,644.66	\$0.00	\$0.00	\$0.00	\$2,644.66	\$0.00	\$2,644.66
821 HS SUNSHINE COMMITTEE	\$390.00	\$150.00	\$0.00	\$60.50	\$479.50	\$53.50	\$426.00
822 BAND	\$9,354.17	\$4,252.00	\$0.00	\$296.47	\$13,309.70	\$0.00	\$13,309.70
823 VOLLEYBALL (HS/JR HIGH)	\$13,225.21	\$0.00	\$0.00	\$0.00	\$13,225.21	\$0.00	\$13,225.21
824 ALUMNI COURT	\$6,321.16	\$0.00	\$0.00	\$0.00	\$6,321.16	\$0.00	\$6,321.16
825 CAUGHT YA	\$1,268.79	\$180.00	\$0.00	\$0.00	\$1,448.79	\$0.00	\$1,448.79
826 ACADEMICS TEAM JR HIGH	\$4.13	\$0.00	\$0.00	\$0.00	\$4.13	\$0.00	\$4.13
829 BOYS SOCCER	\$1,921.91	\$0.00	\$0.00	\$628.42	\$1,293.49	\$329.52	\$963.97
830 TIGER MEDIA	\$583.33	\$0.00	\$0.00	\$0.00	\$583.33	\$0.00	\$583.33
831 JH DRAMA/THEATER	\$664.00	\$0.00	\$0.00	\$0.00	\$664.00	\$0.00	\$664.00
833 HIGH SCHOOL CHOIR	\$7,257.65	\$2,279.00	\$0.00	\$1,003.30	\$8,533.35	\$5,860.01	\$2,673.34
834 COMPUTER/SENIOR VIDEO	\$26.69	\$0.00	\$0.00	\$0.00	\$26.69	\$0.00	\$26.69
835 JR HIGH CHEERLEADERS	\$950.10	\$0.00	\$0.00	\$0.00	\$950.10	\$0.00	\$950.10
836 HS CHEERLEADERS	\$4,611.67	\$0.00	\$0.00	\$492.22	\$4,119.45	\$900.00	\$3,219.45
842 CLASS OF 2025	\$7,050.65	\$0.00	\$0.00	\$0.00	\$7,050.65	\$0.00	\$7,050.65
844 CLASS OF 2026	\$9,691.63	\$0.00	\$0.00	\$0.00	\$9,691.63	\$400.00	\$9,291.63
847 GRADUATED CLASSES FUND	\$2,465.91	\$0.00	\$0.00	\$0.00	\$2,465.91	\$0.00	\$2,465.91
848 HS PRINCIPAL FUND	\$4,663.26	\$0.00	\$0.00	\$0.00	\$4,663.26	\$38.00	\$4,625.26
849 HS CERAMICS	\$3,298.53	\$0.00	\$0.00	\$0.00	\$3,298.53	\$0.00	\$3,298.53
850 HS ESPORTS	\$892.67	\$360.00	\$0.00	\$0.00	\$1,252.67	\$0.00	\$1,252.67
851 DEBATE CLUB	\$2,477.12	\$0.00	\$0.00	\$0.00	\$2,477.12	\$0.00	\$2,477.12
852 DANCE TEAM	\$11,523.43	\$753.00	\$0.00	\$1,300.99	\$10,975.44	\$0.00	\$10,975.44
854 ELEMENTARY YEARBOOK	\$8,287.08	\$0.00	\$0.00	\$0.00	\$8,287.08	\$257.71	\$8,029.37
855 NORTH PARK ELEMENTARY	\$36,487.42	\$3,633.00	\$0.00	\$24.00	\$40,096.42	\$1,190.16	\$38,906.26
856 LIBRARY (NORTH PARK)	\$4,080.13	\$0.00	\$0.00	\$1,178.37	\$2,901.76	\$327.53	\$2,574.23
857 FCA, HIGH SCHOOL	\$19.84	\$0.00	\$0.00	\$0.00	\$19.84	\$0.00	\$19.84
858 FFA	\$18,256.36	\$469.25	\$0.00	\$1,060.00	\$17,665.61	\$4,175.00	\$13,490.61
859 FFA FARM ACCOUNT	\$11,310.99	\$1,400.00	\$0.00	\$0.00	\$12,710.99	\$150.00	\$12,560.99
861 FCCLA, JR HIGH	\$11,062.63	\$0.00	\$0.00	\$0.00	\$11,062.63	\$0.00	\$11,062.63
862 FCCLA, HIGH SCHOOL	\$1,015.12	\$240.00	\$0.00	\$91.77	\$1,163.35	\$70.96	\$1,092.39
863 INSTRUCTIONAL COACHES	\$1,020.86	\$0.00	\$0.00	\$0.00	\$1,020.86	\$0.00	\$1,020.86
864 FIVE STATE HONOR BAND	\$7,486.12	\$0.00	\$0.00	\$0.00	\$7,486.12	\$0.00	\$7,486.12
865 FRENCH CLUB	\$3,174.49	\$0.00	\$0.00	\$0.00	\$3,174.49	\$0.00	\$3,174.49
866 HALO, JR HIGH	\$1,208.31	\$0.00	\$0.00	\$0.00	\$1,208.31	\$0.00	\$1,208.31
867 HALO, HIGH SCHOOL	\$1,324.04	\$0.00	\$0.00	\$0.00	\$1,324.04	\$0.00	\$1,324.04
870 JH GEEK SQUAD	\$6.53	\$0.00	\$0.00	\$0.00	\$6.53	\$0.00	\$6.53
871 JR HIGH FACULTY-SUNSHINE	\$398.12	\$390.00	\$0.00	\$100.00	\$688.12	\$0.00	\$688.12
872 JR HIGH	\$2,768.39	\$1,508.00	\$0.00	\$710.06	\$3,566.33	\$344.28	\$3,222.05

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 2/1/2025 - 2/28/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
873 LIBRARY (PRAIRIE)	\$5,963.40	\$370.00	\$0.00	\$1,622.79	\$4,710.61	\$1,019.16	\$3,691.45
874 LIBRARY (JR HIGH)	\$1,813.32	\$47.60	\$0.00	\$0.00	\$1,860.92	\$0.00	\$1,860.92
875 LIBRARY (HIGH SCHOOL)	\$1,308.09	\$0.00	\$0.00	\$0.00	\$1,308.09	\$0.00	\$1,308.09
877 LIBRARY (ACADEMY, HOMER LONG)	\$5,841.04	\$295.00	\$0.00	\$34.24	\$6,101.80	\$10.00	\$6,091.80
879 HS MISCELLANEOUS	\$6,824.27	\$0.00	\$0.00	\$0.00	\$6,824.27	\$340.00	\$6,484.27
881 NJHS	\$3,098.71	\$0.00	\$0.00	\$454.17	\$2,644.54	\$0.00	\$2,644.54
882 NHS HIGH SCHOOL	\$1,469.17	\$280.00	\$0.00	\$157.77	\$1,591.40	\$94.23	\$1,497.17
884 ALTERNATIVE SCHOOL	\$2,011.86	\$849.00	\$0.00	\$0.00	\$2,860.86	\$0.00	\$2,860.86
885 FOLKLORICA, HIGH SCHOOL	\$5,248.94	\$0.00	\$0.00	\$0.00	\$5,248.94	\$0.00	\$5,248.94
886 HS YEARBOOK	\$2,519.83	\$0.00	\$0.00	\$0.00	\$2,519.83	\$0.00	\$2,519.83
887 SWIM	\$4,681.99	\$4,074.10	\$0.00	\$360.23	\$8,395.86	\$1,947.85	\$6,448.01
888 HS ROBOTICS CLUB	\$2,132.84	\$0.00	\$0.00	\$0.00	\$2,132.84	\$0.00	\$2,132.84
889 TECH EDUCATION	\$2,259.22	\$215.00	\$0.00	\$0.00	\$2,474.22	\$167.38	\$2,306.84
890 AUTO MECHANICS	\$838.85	\$0.00	\$0.00	\$0.00	\$838.85	\$200.00	\$638.85
891 PRAIRIE	\$16,309.66	\$27,995.88	\$0.00	\$1,165.95	\$43,139.59	\$1,068.43	\$42,071.16
895 STUCO, JR HIGH	\$3,870.77	\$665.39	\$0.00	\$636.53	\$3,899.63	\$200.00	\$3,699.63
896 STUCO, HIGH SCHOOL	\$15,756.31	\$1,794.55	\$0.00	\$1,768.84	\$15,782.02	\$0.00	\$15,782.02
899 HS COUNSELORS	\$1,352.59	\$0.00	\$0.00	\$0.00	\$1,352.59	\$0.00	\$1,352.59
901 CARING FOR TIGERS	\$9,746.16	\$8.00	\$0.00	\$866.99	\$8,887.17	\$0.00	\$8,887.17
905 STRENGTH & CONDITIONING	\$78.52	\$0.00	\$0.00	\$0.00	\$78.52	\$0.00	\$78.52
906 YEARBOOK, JR HIGH	\$2,018.24	\$1,326.00	\$0.00	\$323.00	\$3,021.24	\$200.00	\$2,821.24
908 TIGER TALES - FILL THE BUS	\$1,043.28	\$0.00	\$0.00	\$0.00	\$1,043.28	\$0.00	\$1,043.28
909 AFTER SCHOOL PROGRAMS	\$3,250.00	\$0.00	\$0.00	\$0.00	\$3,250.00	\$0.00	\$3,250.00
910 COLOR GUARD	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
911 POWERLIFTING	\$58.52	\$0.00	\$0.00	\$0.00	\$58.52	\$0.00	\$58.52
912 JH TABLE TOP CLUB	\$76.14	\$0.00	\$0.00	\$0.00	\$76.14	\$0.00	\$76.14
915 GOLF - GIRLS	\$5,387.50	\$0.00	\$0.00	\$0.00	\$5,387.50	\$0.00	\$5,387.50
997 CRIMESTOPPERS	\$1,623.80	\$0.00	\$0.00	\$0.00	\$1,623.80	\$0.00	\$1,623.80
998 SUPERINTENDENTS	\$7,158.61	\$259.44	\$0.00	\$49.00	\$7,369.05	\$0.00	\$7,369.05
Total	\$444,935.73	\$82,014.04	\$0.00	\$42,451.85	\$484,497.92	\$50,154.66	\$434,343.26

Guymon Public Schools

Board of Education Regular Meeting

Monday, February 10, 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

Alphonso Mata: Present

Cambry Riedl: Present

1.C. Moment of Silence/Pledge of Allegiance

1.D. Open Forum

Gary Wallace, GHS Principal, spoke on discipline issues and the drug policy.

Jason Pierson, GHS Assistant Principal, spoke about the drug suspension policy and procedures.

Maegan Joy, GHS Assistant Principal, spoke about drug-related suspensions.

Melissa Watson, Assistant Superintendent, spoke about instruction and the drug policy.

2. **SUPERINTENDENT'S REPORT**

- BPA Presentation
- Bond Update
- YMCA Building Update
- Bus Barn Update

Superintendent Purdy asked Mrs. Behne to step forward and present the BPA students. It is National BPA week and the officers of BPA each spoke about the organization, the events and fundraisers they participate in, and the upcoming national conference.

Superintendent Purdy gave an update on the bond. We will be opening bids on Wednesday. The waterline relocation project was delayed, but should begin next week and could take 30–60 days to complete. Superintendent Purdy also gave an update on the YMCA building. We closed on the property last Friday and have the keys and insurance on the property. However, we are still waiting to obtain occupancy. On Monday, which is a Professional Development day, the custodians will be at the old YMCA building to help clean, organize and inventory the building. Superintendent Purdy will be on site the whole time.

Lastly, Superintendent Purdy informed the board that we should close on the old Warren CAT

property on March 18th. This property will be used for the transportation department. Again, once we close, we will still have to be granted occupancy before we can do anything. She did state that we won't be rushing into either of the buildings. There is a lot of planning before anyone moves in.

3. FINANCIALS

Motion to approve all the financial 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

Alphonso Mata: Yea

Cambry Riedl: Yea

Yea: 5, Nay: 0

3.A. Approval of Budget Reports for January 2025

3.B. Approval of Treasurer's Report for January 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: \$66,605.81

PO #518 - 562

2. Building Fund: \$416,797.52

PO #29 - 38

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

Alphonso Mata: Yea

Cambry Riedl: Yea

Yea: 5, Nay: 0

4.A. Approval of Minutes of Regular Meetings: January 13, 2025

Approval of Minutes of Special Meetings: January 20, 2025 and January 30, 2025

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

5. ACTION TOPICS

5.A. Discussion and possible action to approve, disapprove or table the FY25 Adjunct Teachers

Motion to approve the FY25 Adjunct Teachers Passed with a motion by Ms Carla Hernandez and a second by Cambry Riedl.

Andy Espericueta: Yea

Ms Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Alphonso Mata: Yea

Cambry Riedl: Yea

Yea: 5, Nay: 0

5.B. Discussion and possible action to approve, disapprove or table the 2025-2026 school calendar

Motion to approve the 2025-2026 school calendar Passed with a motion by Alphonso Mata and a second by Cambry Riedl.

Andy Espericueta: Yea

Ms Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Alphonso Mata: Yea

Cambry Riedl: Yea

Yea: 5, Nay: 0

5.C. Discussion and possible action to approve, disapprove or table the recommendation to surplus and remove from the inventory the items from the Technology Department

Motion to surplus and remove from the inventory the items from the Technology Department Passed with a motion by Cambry Riedl and a second by Alphonso Mata.

Andy Espericueta: Yea

Ms Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Alphonso Mata: Yea

Cambry Riedl: Yea

Yea: 5, Nay: 0

5.D. Discussion and possible action to adopt the "Prevention-Based Organizational Policy Amendment for Guymon Public High School"

Motion to not adopt the "Prevention-Based Organizational Policy Amendment for Guymon Public High School" Passed with a motion by Alphonso Mata and a second by Cambry Riedl.

Andy Espericueta: Yea

Ms Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Alphonso Mata: Yea

Cambry Riedl: Yea

Yea: 5, Nay: 0

5.E. Discussion and possible action to employ an individual as Superintendent
Motion to hire Melissa Watson as Superintendent of Schools beginning July 1, 2025 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
Alphonso Mata: Yea
Cambry Riedl: Yea
Yea: 5, Nay: 0

6. **EXECUTIVE SESSION**

Consider and possible vote to go into Executive Session to:

- discuss the employment, hiring, or resignation of support and certified staff as listed in **Appendix A**, pursuant to 25 O.S. Section 307 (B)(1)
- hear evidence and discuss the suspension of a minor student whereby disclosure of any additional information would violate FERPA, pursuant to 25 O.S. Sections 307(B)(5) and (B)(7)

Motion to go into executive session at 6:14 p.m. Passed with a motion by Alphonso Mata and a second by Andy Espericueta.

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

7. Acknowledge Return into Open Session

The board returned to open session at 6:46 p.m.

8. Executive session minutes compliance announcement

The board entered into executive session at 6:14 p.m. to discuss the employment, hiring, or resignation of support and certified staff as listed in Appendix A, authorized by 25 O.S. Section 307(B)(1). Those present in executive session were Alphonso Mata, Elvia Hernandez, Carla Hernandez, Andy Espericueta, Cambry Riedl, 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 Cambry Riedl.

Andy Espericueta: Yea
Ms Carla Hernandez: Yea
Mrs. Elvia Hernandez: Yea
Alphonso Mata: Yea

Cambry Riedl: Yea
Yea: 5, Nay: 0

10. Vote to accept, reject, or amend the recommendation of the administration with regard to the suspension of minor student A.
There was not a suspension appeal and therefore no action was taken.

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

The meeting was adjourned at 6:48 p.m.

Appendix B				
Activity Accounts - Fundraiser Requests				
March 2025				
		PROJECTED AMOUNT TO BE RAISED		
SPONSOR/SCHOOL	FUNDRAISER		PURPOSE OF FUNDS	NOTES/DATES
Superintendents Account	Selling Pre-Graduation Senior Scoreboard Slides	\$2,100	Teacher and employee appreciation items	March 12th - April 17th

PERSONNEL REPORT

March 2025

APPOINTMENTS SUPPORT STAFF

Elva Doralis Avila (2/25)	Custodian - Academy
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RESIGNATIONS CERTIFIED

Robbi Smith (5/16/25)	Family & Consumer Science - High School
Kimmy Reddick (5/16/25)	Interventionist - Academy

RESIGNATIONS SUPPORT STAFF

Pamela Moon (5/16/25)	Child Nutrition
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PERSONNEL REPORT

March 2025

APPOINTMENTS SUPPORT STAFF

Elva Doralis Avila (2/25)	Custodian - Academy
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RESIGNATIONS CERTIFIED

Robbi Smith (5/16/25)	Family & Consumer Science - High School
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