



NOTICE IS HEREBY GIVEN THAT A REGULAR MEETING OF THE BOARD OF EDUCATION OF THE IDABEL PUBLIC SCHOOLS DISTRICT I-005, MCCURTAIN COUNTY, OKLAHOMA WILL BE HELD IN THE CONFERENCE ROOM AT THE IDABEL HIGH SCHOOL LIBRARY, 901 LINCOLN ROAD, IDABEL, OK 74745 ON November 14, 2022 AT 5:30 PM WITH THE FOLLOWING ITEMS TO BE CONSIDERED:

AGENDA
REGULAR MEETING OF THE BOARD OF EDUCATION
November 14, 2022

1. **OPENING: CALL TO ORDER AND ROLL CALL OF MEMBERS.**
 - A. **PRESIDENT: BRENT BOLEN**
 - B. **VICE PRESIDENT: DONNIE BUTLER**
 - C. **CLERK: DARRELL COURTNEY**
 - D. **MEMBER: JERRY ROBINSON**
 - E. **MEMBER: JAMES RALEY**

2. **CONSENT AGENDA: VOTE TO APPROVE OR DISAPPROVE THE FOLLOWING ITEMS:
MINUTES OF OCTOBER 10, 2022 REGULAR MEETING**

TREASURER'S REPORT
ENCUMBRANCES

FUND NUMBERS:
GENERAL FUND 11 - #94-144
5 MIL BUILDING FUND 21- #3
CHILD NUTRITION FUND 22- #11-14
SINKING FUND 41- #1

ACTIVITY FUND BALANCES

RESIGNATIONS:
KAYLA CROWELL- 4TH GRADE TEACHER- CENTRAL
GLADYS WILLKIE- PARAPROFESSIONAL- PRIMARY

3. **SHELLEY EBERT- KTC REPORT**

EVEN START RECOGNITION: JESSICA SALAZAR
CENTRAL RECOGNITION: 3RD GRADE TEACHERS
CENTRAL STUDENTS: GARRISON BUTLER, LYDIA BUNDY, LIZABETH BUNDY
IMS RECOGNITION: VETA BURDINE

**IMS STUDENT: MARY MORELIK
IHS RECOGNITION: DUSTIN CLARDY/BRANDON MCCLURE
IHS STUDENT: KYLE LUDLOW
PRINCIPALS/DIRECTORS REPORT
SUPERINTENDENTS REPORT**

4. **DISCUSSION WITH THE BOARD OF THE \$1,000 STIPEND APPROVED IN THE AUGUST MEETING TO BE PAID FROM 795 (ESSER III) FUND. THE \$1,000 INCENTIVE STIPEND WILL BE PAID FROM THE GENERAL OPERATING FUND AND NOT 795 DUE TO THE FACT THE 795 FUNDS WERE PREVIOUSLY BUDGETED FOR HVAC PROJECTS AND THAT THE STIPEND DID NOT MEET THE 20% REQUIREMENT TO MITIGATE LEARNING LOSS THROUGH EXTENDED SCHOOL DAY, SUMMER SCHOOL, ETC.**

5. **VOTE TO APPROVE OR DISAPPROVE FOR HIGH SCHOOL 10TH AND 11TH GRADE TO GO OUT OF STATE TO GRAMBLING UNIVERSITY ON DECEMBER 1, 2022. OU CHARTER BUSES WILL TRANSPORT STUDENTS AND THE UNIVERSITY OF OKLAHOMA GEAR UP PROGRAM GRANT IS SPONSORING THEM AS WELL AS FEEDING THEM.**

6. **VOTE TO APPROVE OR DISAPPROVE TO SURPLUS THE FLAG POLE AT GEORGE SCHOOL.**

7. **VOTE TO APPROVE OR DISAPPROVE THE MUNICIPAL ACCOUNTING SOFTWARE SERVICE ORDER AGREEMENT IT IS ADDING THE HORIZONTAL SIF AGENT.**

8. **VOTE TO APPROVE OR DISAPPROVE THE NOTICE SCHEDULE OF REGULAR MEETINGS FOR THE 2023 CALENDAR YEAR. THERE ARE 2 PROPOSALS DUE TO POSSIBLE INCONVENIENCES IN PROPOSAL A.
PROPOSAL A: APRIL 10TH IS THE DAY AFTER EASTER; OCTOBER 9TH IS COLUMBUS DAY
PROPOSAL B: BOTH DATES ARE MOVED TO TUESDAY INSTEAD OF MONDAY**

9. **VOTE TO APPROVE OR DISAPPROVE HAILIE GARGANO TO BE AN ADJUNCT TEACHER FOR 4TH GRADE MATH.**

10. **VOTE TO APPROVE OR DISAPPROVE THE MENTOR FOR HAILIE GARGANO TO BE SHANNON POND.**

11. **VOTE TO APPROVE OR DISAPPROVE TO HIRE JEFF BELL AND LANCE WYRICK TO TEACH DRIVERS EDUCATION. FALL CLASS 2022, SPRING CLASS 2023, AND SUMMER CLASS 2023
\$17.50/HR FOR 30 HOURS OF CLASSROOM INSTRUCTION- \$525.00
\$15.00/HR FOR DRIVE TIME- 6 HOURS PER STUDENT- 15 STUDENT MAX-\$1350.00**

12. **VOTE TO APPROVE OR DISAPPROVE AN UPDATED APPEAL PROCEDURE TO THE CHILD NUTRITION PLAN MANUAL.**

13. **VOTE TO APPROVE OR DISAPPROVE THE CHILDREN'S INTERNET PROTECTION ACT.**

14. **VOTE TO APPROVE OR DISAPPROVE \$3000 TO BE ADDED TO DAWN BOURNES BASE SALARY FOR THE MANAGEMENT OF WENGAGE- STUDENT INFORMATION SYSTEMS FOR DISTRICT SUPPORT. (THIS WILL REPLACE HER 21-22 TYLER MANAGEMENT STIPEND.)**

15. **VOTE TO GO INTO PROPOSED EXECUTIVE SESSION TO DISCUSS THE FOLLOWING ITEMS:
AUTHORIZED BY: 25 O.S. SECTION 307 (B)(1).
EMPLOYMENT OF:
COLINDA LANDERS- PARAPROFESSIONAL- CENTRAL
MARGO MCATEE- PARAPROFESSIONAL- CENTRAL
ZAYNE WYRICK- LIBRARY ASSISTANT- IDABEL PUBLIC SCHOOLS

AFTER SCHOOL PROGRAM:
TRACY BATES- MOVE TO FULL-TIME
RICHARD LOGAN- PAY INCREASE FOR ADDITIONAL HOURS
JOHN HARJO-PAY INCREASE FOR ADDITIONAL HOURS
(SEE ATTACHMENT)**

16. **ACKNOWLEDGE THAT THE BOARD HAS RETURNED TO OPEN SESSION.**

17. **EXECUTIVE SESSION MINUTES COMPLIANCE: STATEMENT BY BOARD PRESIDENT: THE IDABEL BOARD OF EDUCATION MET IN EXECUTIVE SESSION FOR THE PURPOSE OF EMPLOYMENT OF:
COLINDA LANDERS- PARAPROFESSIONAL- CENTRAL
MARGO MCATEE- PARAPROFESSIONAL- CENTRAL
ZAYNE WYRICK- LIBRARY ASSISTANT- IDABEL PUBLIC SCHOOLS

AFTER SCHOOL PROGRAM:
TRACY BATES- MOVE TO FULL-TIME
RICHARD LOGAN- PAY INCREASE FOR ADDITIONAL HOURS
JOHN HARJO-PAY INCREASE FOR ADDITIONAL HOURS
(SEE ATTACHMENT)**

18. **VOTE TO APPROVE OR DISAPPROVE THE HIRING OF:
EMPLOYMENT OF:
A. COLINDA LANDERS- PARAPROFESSIONAL- CENTRAL
B. MARGO MCATEE- PARAPROFESSIONAL- CENTRAL
C. ZAYNE WYRICK- LIBRARY ASSISTANT- IDABEL PUBLIC SCHOOLS

AFTER SCHOOL PROGRAM:
D. TRACY BATES- MOVE TO FULL-TIME
E. RICHARD LOGAN- PAY INCREASE FOR ADDITIONAL HOURS
F. JOHN HARJO-PAY INCREASE FOR ADDITIONAL HOURS
(SEE ATTACHMENT)**

19. **DISCUSSION AND VOTE TO DECLARE THERE TO BE AN EMERGENCY UNDER THE PROVISIONS OF SECTION 130 OF THE OKLAHOMA PUBLIC COMPETITIVE BIDDING ACT OF 1974 AND HEREBY AUTHORIZES THE SUPERINTENDENT OR HIS DESIGNEE TO SOLICIT PROPOSALS FOR THE AWARD OF A CONTRACT OR CONTRACTS TO EFFECT REPAIRS TO THE HIGH SCHOOL, MIDDLE SCHOOL, AND CENTRAL ELEMENTARY SCHOOL RESULTING FROM 2011 STORM DAMAGE AND**

TO TAKE SUCH OTHER ACTION AS IS NECESSARY TO REMOVE THE DANGER TO PUBLIC SAFETY AND THE RISK OF FURTHER DAMAGE TO SCHOOL DISTRICT PROPERTY ASSOCIATED WITH THE STORM DAMAGE.

20. **CONSIDER AND POSSIBLE ACTION ON ANY MATTER NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN REASONABLY FORSEEN PRIOR TO THE TIME OF PREPARATION OF THE AGENDA FOR THE REGULARLY SCHEDULED MEETING.**

21. **VOTE TO ADJOURN**



**MINUTES OF
IDABEL PUBLIC SCHOOLS
REGULAR MEETING OF THE BOARD OF EDUCATION
October 10, 2022**

THE IDABEL PUBLIC SCHOOLS, IDABEL INDEPENDENT SCHOOL DISTRICT
NUMBER FIVE, IDABEL, OKLAHOMA MET October 10, 2022 AT 5:30 PM WITH THE
FOLLOWING MEMBERS PRESENT:

Attendance Taken at 5:35 PM.

Brent Bolen: Present
Donny Butler: Present
Darrell Courtney: Present
James Raley: Present
Jerry Robinson: Present

1. OPENING: CALL TO ORDER AND ROLL CALL OF MEMBERS.

- A. PRESIDENT: BRENT BOLEN**
- B. VICE PRESIDENT: DONNIE BUTLER**
- C. CLERK: DARRELL COURTNEY**
- D. MEMBER: JERRY ROBINSON**
- E. MEMBER: JAMES RALEY**

**2. CONSENT AGENDA: VOTE TO APPROVE OR DISAPPROVE THE FOLLOWING
ITEMS:**

**MINUTES OF SEPT 12, 2022 REGULAR MEETING
MINUTES OF SEPT 22, 2022 SPECIAL MEETING
TREASURER'S REPORT
ENCUMBRANCES**

FUND NUMBERS:

**GENERAL FUND 11 - #37-93
CHILD NUTRITION FUND 22- #3-10**

**ACTIVITY FUND BALANCES
FUNDRAISER REQUESTS**

RESIGNATIONS:

MOTION TO APPROVE THE CONSENT AGENDA Passed with a motion by Darrell Courtney and a second by Jerry Robinson.

Brent Bolen: Yea

Donny Butler: Yea

Darrell Courtney: Yea

James Raley: Yea

Jerry Robinson: Yea

Yea: 5, Nay: 0

3. PRESENTATION REPORT: KIAMICHI TECHNOLOGY CENTER DIRECTOR SHELLEY EBERT

PRESENTATION OF TRIP TO RON CLARK IN ATLANTA GEORGIA IN SEPTEMBER: TIFFANIE ONEY, BETTY WARREN, MYRA WILLISTON, STEPHANIE RATCLIFF, AND CHRIS GAMMON

PRINCIPALS/DIRECTORS REPORT

SUPERINTENDENTS REPORT: DISCUSS SPECIAL MEETING FOR NOV 14, 5:00PM 2022 FOR "SELL OF THE BONDS"-JC LEONARD

4. DISCUSSION AND POSSIBLE ACTION TO APPROVE OR NOT APPROVE THE NEXT PHASE ROOFING & CONSTRUCTION LLC AGREEMENT.

MOTION TO APPROVE THE NEXT PHASE ROOFING & CONSTRUCTION LLC AGREEMENT. Passed with a motion by Donny Butler and a second by Darrell Courtney.

Brent Bolen: Yea

Donny Butler: Yea

Darrell Courtney: Yea

James Raley: Yea

Jerry Robinson: Yea

Yea: 5, Nay: 0

5. VOTE TO APPROVE OR DISAPPROVE THE RESOLUTION FOR NEXT PHASE ROOFING & CONSTRUCTION LLC

MOTION TO APPROVE THE RESOLUTION FOR NEXT PHASE ROOFING & CONSTRUCTION LLC TABLED with a motion by Donny Butler and a second by James Raley.

Brent Bolen: Yea

Donny Butler: Yea

Darrell Courtney: Yea

James Raley: Yea

Jerry Robinson: Yea

Yea: 5, Nay: 0

6. 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 \$695,000 GENERAL OBLIGATION BUILDING BONDS OF THE SCHOOL DISTRICT.

MOTION TO TAKE ACTION ON A RESOLUTION DETERMINING THE MATURITIES OF, AND SETTING A DATE, TIME AND PLACE FOR THE SALE OF THE \$695,000 GENERAL OBLIGATION BUILDING BONDS OF THE SCHOOL DISTRICT. Passed with a motion by Darrell Courtney and a second by James Raley.

Brent Bolen: Yea
Donny Butler: Yea
Darrell Courtney: Yea
James Raley: Yea
Jerry Robinson: Yea
Yea: 5, Nay: 0

7. DISCUSSION AND POSSIBLE BOARD ACTION TO PASS 2023 SCHOOL ELECTION RESOLUTION

MOTION TO PASS 2023 SCHOOL ELECTION RESOLUTION Passed with a motion by Darrell Courtney and a second by Donny Butler.

Brent Bolen: Yea
Donny Butler: Yea
Darrell Courtney: Yea
James Raley: Yea
Jerry Robinson: Yea
Yea: 5, Nay: 0

8. DISCUSSION AND VOTE TO APPROVE OR DISAPPROVE: AN ELECTION FOR BOARD OF EDUCATION OFFICE NUMBER THREE (3) FOR A FIVE YEAR TERM IN FEBRUARY 14, 2023 VOTERS SHALL ALSO ELECT A BOARD MEMBER FOR OFFICE NUMBER FIVE (5) FOR AN UNEXPIRED TERM WITH 2 YEARS REMAINING TO EXPIRE IN 2025. AT ALL REGULAR POLLING PRECINCTS EXCLUDING PRECINCTS 11,13,31,33,34,35 FROM 7:00 A.M. UNTIL 7:00 P.M AND SIGN AND EXECUTE THE "RESOLUTION OF BOARD OF EDUCATION TO THE COUNTY ELECTION BOARD." (SBE10)

MOTION TO APPROVE: AN ELECTION FOR BOARD OF EDUCATION OFFICE NUMBER THREE (3) FOR A FIVE YEAR TERM IN FEBRUARY 14, 2023 VOTERS SHALL ALSO ELECT A BOARD MEMBER FOR OFFICE NUMBER FIVE (5) FOR AN UNEXPIRED TERM WITH 2 YEARS REMAINING TO EXPIRE IN 2025. AT ALL REGULAR POLLING PRECINCTS EXCLUDING PRECINCTS 11,13,31,33,34,35

FROM 7:00 A.M. UNTIL 7:00 P.M AND SIGN AND EXECUTE THE "RESOLUTION OF BOARD OF EDUCATION TO THE COUNTY ELECTION BOARD." (SBE10)
Passed with a motion by Darrell Courtney and a second by Donny Butler.

Brent Bolen: Yea
Donny Butler: Yea
Darrell Courtney: Yea
James Raley: Yea
Jerry Robinson: Yea
Yea: 5, Nay: 0

9. PUBLIC DISCUSSION OF 2022-2023 IDABEL SCHOOL DISTRICT BUDGET AS APPROVED BY THE COUNTY EXCISE BOARD. VOTE TO APPROVE OR DISAPPROVE SAID BUDGET AS PRESENTED OR WITH ANY AMENDMENTS RECOMMENDED.

MOTION TO APPROVE SAID 2022-2023 BUDGET AS PRESENTED OR WITH ANY AMENDMENTS RECOMMENDED. Passed with a motion by Jerry Robinson and a second by Donny Butler.

Brent Bolen: Yea
Donny Butler: Yea
Darrell Courtney: Yea
James Raley: Yea
Jerry Robinson: Yea
Yea: 5, Nay: 0

10. DISCUSSION AND VOTE TO APPROVE OR DISAPPROVE THE REDISTRICTING MAPS TO WARD 1 AND WARD 4 DUE TO POPULATION CHANGES PER THE 2020 CENSUS.

MOTION TO APPROVE THE REDISTRICTING MAPS TO WARD 1 AND WARD 4 DUE TO POPULATION CHANGES PER THE 2020 CENSUS. Passed with a motion by Donny Butler and a second by Jerry Robinson.

Brent Bolen: Yea
Donny Butler: Yea
Darrell Courtney: Yea
James Raley: Yea
Jerry Robinson: Yea
Yea: 5, Nay: 0

11. VOTE TO APPROVE OR DISAPPROVE THE 2022-2023 INDIAN POLICY & PROCEDURES FOR IDABEL PUBLIC SCHOOLS. THIS IS AN ANNUAL PROCEDURE.

MOTION TO APPROVE THE 2022-2023 INDIAN POLICY & PROCEDURES FOR IDABEL PUBLIC SCHOOLS. THIS IS AN ANNUAL PROCEDURE. Passed with a motion by Jerry Robinson and a second by Donny Butler.

Brent Bolen: Yea

Donny Butler: Yea
Darrell Courtney: Yea
James Raley: Yea
Jerry Robinson: Yea
Yea: 5, Nay: 0

12. VOTE TO APPROVE OR DISAPPROVE THE IDABEL PUBLIC SCHOOLS WELLNESS POLICY FOR 2022-2023

MOTION TO APPROVE THE IDABEL PUBLIC SCHOOLS WELLNESS POLICY FOR 2022-2023 Passed with a motion by Donny Butler and a second by Jerry Robinson.

Brent Bolen: Yea
Donny Butler: Yea
Darrell Courtney: Yea
James Raley: Yea
Jerry Robinson: Yea
Yea: 5, Nay: 0

13. VOTE TO APPROVE OR DISAPPROVE THE DISTRICT MENTAL HEALTH PROTOCOLS POLICY AS REQUIRED BY STATE LAW.

MOTION TO APPROVE THE DISTRICT MENTAL HEALTH PROTOCOLS POLICY AS REQUIRED BY STATE LAW. Passed with a motion by Donny Butler and a second by Jerry Robinson.

Brent Bolen: Yea
Donny Butler: Yea
Darrell Courtney: Yea
James Raley: Yea
Jerry Robinson: Yea
Yea: 5, Nay: 0

14. VOTE TO APPROVE OR DISAPPROVE MOU WITH CARL ALBERT MENTAL HEALTH.

MOTION TO APPROVE THE MOU WITH CARL ALBERT MENTAL HEALTH. Passed with a motion by Donny Butler and a second by Jerry Robinson.

Brent Bolen: Yea
Donny Butler: Yea
Darrell Courtney: Yea
James Raley: Yea
Jerry Robinson: Yea
Yea: 5, Nay: 0

15. VOTE TO APPROVE OR DISAPPROVE THE BOARD SECTION (1) OF THE IDABEL PUBLIC SCHOOLS POLICY MANUAL.

MOTION TO APPROVE THE BOARD SECTION (1) OF THE IDABEL PUBLIC SCHOOLS POLICY MANUAL. Passed with a motion by Donny Butler and a second by Jerry Robinson.

Brent Bolen: Yea
Donny Butler: Yea
Darrell Courtney: Yea
James Raley: Yea
Jerry Robinson: Yea
Yea: 5, Nay: 0

16. VOTE TO APPROVE OR DISAPPROVE OF STEPHANIE ARMSTRONG TO BE AN ADJUNCT TEACHER FOR ALGEBRA I.

MOTION TO APPROVE OF STEPHANIE ARMSTRONG TO BE AN ADJUNCT TEACHER FOR ALGEBRA I. Passed with a motion by Donny Butler and a second by Jerry Robinson.

Brent Bolen: Yea
Donny Butler: Yea
Darrell Courtney: Yea
James Raley: Yea
Jerry Robinson: Yea
Yea: 5, Nay: 0

**17. VOTE TO GO INTO PROPOSED EXECUTIVE SESSION TO DISCUSS THE FOLLOWING ITEMS: AUTHORIZED BY: 25 O.S. SECTION 307 (B)(1).
EMPLOYMENT OF:**

- A. ELIZABETH ANN GRAGG- PARAPROFESSIONAL- PRIMARY SOUTH**
- B. HENRIETTA WRIGHT- SUBSTITUTE BUS RIDER PARA FOR SPECIAL NEEDS. \$10 PER ROUTE SUBBED.**

AFTER-SCHOOL EMPLOYMENTS:

- C. 795: RICHARD LOGAN- FAMILY ENGAGEMENT SPECIALIST**
- D. 559: TRACEY BATES- AFTER SCHOOL ASSISTANT**

MOTION TO GO INTO PROPOSED EXECUTIVE SESSION TO DISCUSS THE FOLLOWING ITEMS: AUTHORIZED BY: 25 O.S. SECTION 307 (B)(1)
EMPLOYMENT OF:

- A. ELIZABETH ANN GRAGG- PARAPROFESSIONAL- PRIMARY SOUTH
- B. HENRIETTA WRIGHT- SUBSTITUTE BUS RIDER PARA FOR SPECIAL NEEDS. \$10 PER ROUTE SUBBED.

AFTER-SCHOOL EMPLOYMENTS:

- C. 795: RICHARD LOGAN- FAMILY ENGAGEMENT SPECIALIST

D. 559: TRACEY BATES- AFTER SCHOOL ASSISTANT Passed with a motion by Jerry Robinson and a second by Donny Butler.

Brent Bolen: Yea
Donny Butler: Yea
Darrell Courtney: Yea

James Raley: Yea
Jerry Robinson: Yea
Yea: 5, Nay: 0

18. ACKNOWLEDGE THAT THE BOARD HAS RETURNED TO OPEN SESSION.

19. EXECUTIVE SESSION MINUTES COMPLIANCE: STATEMENT BY BOARD PRESIDENT: THE IDABEL BOARD OF EDUCATION MET IN EXECUTIVE SESSION FOR THE PURPOSE OF EMPLOYMENT OF:

- A. ELIZABETH ANN GRAGG- PARAPROFESSIONAL- PRIMARY SOUTH**
- B. HENRIETTA WRIGHT- SUBSTITUTE BUS RIDER PARA FOR SPECIAL NEEDS. \$10 PER ROUTE SUBBED.**

AFTER-SCHOOL EMPLOYMENTS:

- C. 795: RICHARD LOGAN- FAMILY ENGAGEMENT SPECIALIST**
- D. 559: TRACEY BATES- AFTER SCHOOL ASSISTANT**

20. VOTE TO APPROVE OR DISAPPROVE THE:

EMPLOYMENT OF:

- A. ELIZABETH ANN GRAGG- PARAPROFESSIONAL- PRIMARY SOUTH**
- B. HENRIETTA WRIGHT- SUBSTITUTE BUS RIDER PARA FOR SPECIAL NEEDS. \$10 PER ROUTE SUBBED.**

AFTER-SCHOOL EMPLOYMENT:

- C. 795: RICHARD LOGAN- FAMILY ENGAGEMENT SPECIALIST**
- D. 559: TRACEY BATES- AFTER SCHOOL ASSISTANT**

MOTION TO APPROVE THE:

EMPLOYMENT OF:

- A. ELIZABETH ANN GRAGG- PARAPROFESSIONAL- PRIMARY SOUTH**
- B. HENRIETTA WRIGHT- SUBSTITUTE BUS RIDER PARA FOR SPECIAL NEEDS. \$10 PER ROUTE SUBBED.**

AFTER-SCHOOL EMPLOYMENT:

- C. 795: RICHARD LOGAN- FAMILY ENGAGEMENT SPECIALIST**
- D. 559: TRACEY BATES- AFTER SCHOOL ASSISTANT** Passed with a motion by Donny Butler and a second by Jerry Robinson.

Brent Bolen: Yea
Donny Butler: Yea
Darrell Courtney: Yea
James Raley: Yea
Jerry Robinson: Yea
Yea: 5, Nay: 0

21. CONSIDER AND POSSIBLE ACTION ON ANY MATTER NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN REASONABLY FORSEEN PRIOR TO THE TIME OF PREPARATION OF THE AGENDA FOR THE REGULARLY SCHEDULED MEETING.

22. VOTE TO ADJOURN

Motion to adjourn at 8:13 pm Passed with a motion by Darrell Courtney and a second by Donny Butler.

Brent Bolen: Yea

Donny Butler: Yea

Darrell Courtney: Yea

James Raley: Yea

Jerry Robinson: Yea

Yea: 5, Nay: 0

BRENT BOLEN, PRESIDENT

DAWN BOURNE, MINUTES CLERK

MINUTES AND RESOLUTION AUTHORIZING SALE OF BONDS

The Board of Education of Independent School District Number 5 of McCurtain County, Oklahoma, met in Regular Session at the Library, Idabel High School, Idabel Public Schools, 901 North Lincoln Road, Idabel, Oklahoma, in said School District on the 10th day of October, 2022, at 5:30 o'clock p.m.

PRESENT: BRENT BOLEN, President; DONNY BUTLER, Vice President; DARRELL COURTNEY, Clerk and Member; JAMES RALEY, Member; JERRY ROBINSON, Member

ABSENT: None

Notice of the schedule of regular meetings of the School District for the calendar year 2022 was given in writing, to the County Clerk of McCurtain County, Oklahoma at 3:06 o'clock p.m. on the 9th day of November, 2021, and public notice of this meeting, setting forth the date, time, place and agenda was posted in the foyer of the Administration Building, in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at 11:00 o'clock a.m. on the 7th day of October, 2022, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays, and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

(OTHER PROCEEDINGS)

Thereupon **BOLEN** introduced a Resolution which was read in full by the Clerk, and upon motion by **COURTNEY**, seconded by **RALEY**, was adopted by the following vote:

AYE: BOLEN, BUTLER, COURTNEY, RALEY, ROBINSON

NAY: None

Said Resolution was thereupon signed by the President, attested by the Clerk, sealed with the seal of said School District, and is as follows:

RESOLUTION

A resolution fixing the amount of bonds to mature each year, fixing the time and place the bonds are to be sold, and authorizing the clerk to give notice of said sale as required by law.

WHEREAS, the issuance of \$9,520,000 of General Obligation Building Bonds by Independent School District No. 5 of McCurtain County, Oklahoma, has been duly authorized at an election held on the 10th day of September, 2019, for that purpose; and

WHEREAS, \$1,360,000 of the \$9,520,000 has previously been sold, issued and delivered, and the Board of Education of Independent School District No. 5 of McCurtain County, Oklahoma, now desires to sell a fourth installment of \$695,000;

Now, therefore, be it resolved by the Board of Education of Independent School District No. 5 of McCurtain County, Oklahoma:

SECTION 1.

That the \$695,000 of General Obligation Building Bonds of Independent School District No. 5 of McCurtain County, Oklahoma, voted on the 10th day of September, 2019, shall be offered for sale at the Library, Idabel High School, Idabel Public Schools, 901 North Lincoln Road, Idabel, Oklahoma, on the 14th day of November, 2022, at 12:45 o'clock p.m.; said Bonds to become due:

\$55,000 in two years from their date, and \$640,000 annually each year thereafter until paid.

SECTION 2.

That the Clerk of the Board of Education is hereby ordered and directed to cause notice of the sale of said Bonds to be given as required by law.

ADOPTED this 10th day of October, 2022.



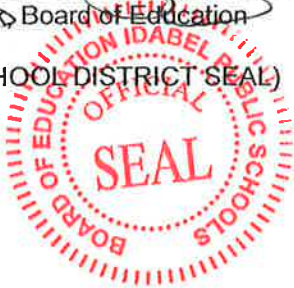
President, Board of Education

ATTEST:



Clerk, Board of Education

(SCHOOL DISTRICT SEAL)



IDABEL PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2022 - 10/31/2022

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Unit - 050 DISTRICT WIDE							
983 GENERAL - ADMINISTRATION	\$0.00	\$1,092.53	\$688.86	\$378.74	\$1,402.65	\$9.94	\$1,392.71
984 DISTRICT TECH FEES - ADMINISTRATION	\$0.00	\$23,235.00	\$18,303.31	\$12,602.45	\$28,935.86	\$4,399.21	\$24,536.65
985 DRIVERS ED - ADMINISTRATION	\$0.00	\$2,525.00	\$0.00	\$0.00	\$2,525.00	\$0.00	\$2,525.00
986 REFUND ACCT - ALL SCHOOLS	\$0.00	\$845.00	\$0.00	\$0.00	\$845.00	\$0.00	\$845.00
987 CAFETERIA - REFUND ACCT	\$0.00	\$1,553.00	\$0.00	\$0.00	\$1,553.00	\$0.00	\$1,553.00
Total Unit - 050 DISTRICT WIDE	\$0.00	\$29,250.53	\$18,992.17	\$12,981.19	\$35,261.51	\$4,409.15	\$30,852.36
Unit - 110 CENTRAL ELEMENTARY							
930 GENERAL STUDENT - CENTRAL	\$0.00	\$21,381.91	\$46,440.07	\$17,913.29	\$49,908.69	\$9,000.00	\$40,908.69
931 BOOK FAIR - CENTRAL	\$0.00	\$3,161.60	\$6,359.99	\$2,951.60	\$6,569.99	\$0.00	\$6,569.99
932 COKE - CENTRAL	\$0.00	\$93.65	\$4,297.20	\$871.43	\$3,519.42	\$328.57	\$3,190.85
933 ARCHERY - CENTRAL	\$0.00	\$1,500.00	\$227.75	\$0.00	\$1,727.75	\$0.00	\$1,727.75
934 BROADWAY KIDS - CENTRAL	\$0.00	\$1,200.00	\$3,113.65	\$257.87	\$4,055.78	\$1,325.00	\$2,730.78
935 2ND GRADE - CENTRAL	\$0.00	\$18.50	\$870.62	\$0.00	\$889.12	\$0.00	\$889.12
936 5TH GRADE - CENTRAL	\$0.00	\$0.00	\$245.11	\$0.00	\$245.11	\$0.00	\$245.11
937 STEM - CENTRAL	\$0.00	\$0.00	\$226.89	\$0.00	\$226.89	\$0.00	\$226.89
938 PTO - CENTRAL	\$0.00	\$0.00	\$6,337.01	\$0.00	\$6,337.01	\$0.00	\$6,337.01
939 MUSIC ED - CENTRAL	\$0.00	\$0.00	\$897.48	\$0.00	\$897.48	\$500.00	\$397.48
Total Unit - 110 CENTRAL ELEMENTARY	\$0.00	\$27,355.66	\$69,015.77	\$21,994.19	\$74,377.24	\$11,153.57	\$63,223.67
Unit - 120 PRIMARY SOUTH							
941 PSE LIBRARY - PRIMARY SOUTH	\$0.00	\$2,756.05	\$816.36	\$2,461.50	\$1,110.91	\$0.00	\$1,110.91
942 COKE - PRIMARY SOUTH	\$0.00	\$387.82	\$6,828.66	\$447.92	\$6,768.56	\$610.00	\$6,158.56
947 PTO - PRIMARY SOUTH	\$0.00	\$0.00	\$330.05	\$0.00	\$330.05	\$0.00	\$330.05
952 STUDENT SERV-PRIMARY SOUTH	\$0.00	\$846.34	\$1,908.34	\$471.79	\$2,282.89	\$472.76	\$1,810.13
953 SWEET SOUNDS-PRIMARY SOUTH	\$0.00	\$1,280.00	\$476.76	\$719.99	\$1,036.77	\$0.00	\$1,036.77
962 PRE K & K - PRIMARY SOUTH	\$0.00	\$14,159.00	\$9,954.76	\$1,164.11	\$22,949.65	\$1,252.94	\$21,696.71
980 GENERAL STUDENT - EVENSTART	\$0.00	\$200.00	\$199.28	\$0.00	\$399.28	\$0.00	\$399.28
Total Unit - 120 PRIMARY SOUTH	\$0.00	\$19,629.21	\$20,514.21	\$5,265.31	\$34,878.11	\$2,335.70	\$32,542.41
Unit - 505 IDABEL MIDDLE SCHOOL							
812 BAND - HS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	(\$140.00)
900 ART - MIDDLE SCHOOL	\$0.00	\$15.00	\$82.49	\$0.00	\$97.49	\$0.00	\$97.49
902 BAND - MIDDLE SCHOOL	\$0.00	\$7,250.15	\$203.93	\$0.00	\$7,454.08	\$660.00	\$6,794.08
903 CHEERLEADERS-MIDDLE SCHOOL	\$0.00	\$5,363.71	\$6,872.09	\$11,031.57	\$1,204.23	\$0.00	\$1,204.23
904 CHORAL MUSIC - MIDDLE SCHOOL	\$0.00	\$2,736.00	\$8,209.35	\$5,411.42	\$5,533.93	\$2,115.00	\$3,418.93
905 COMP SPORTS - MIDDLE SCHOOL	\$0.00	\$8,727.40	\$14,767.16	\$2,380.00	\$21,114.56	\$1,855.39	\$19,259.17
906 FACULTY ACCOUNT-MIDDLE SCHOOL	\$0.00	\$0.00	\$1,412.63	\$0.00	\$1,412.63	\$0.00	\$1,412.63
907 HONOR SOCIETY-MIDDLE SCHOOL	\$0.00	\$0.00	\$5,385.36	\$0.00	\$5,385.36	\$200.00	\$5,185.36
908 LEGO - MIDDLE SCHOOL	\$0.00	\$10.00	\$3,425.70	\$796.21	\$2,639.49	\$0.00	\$2,639.49
909 LIBRARY MISC - MIDDLE SCHOOL	\$0.00	\$0.00	\$2,914.71	\$203.39	\$2,711.32	\$154.60	\$2,556.72
910 TIME TREKKERS - MIDDLE SCHOOL	\$0.00	\$0.00	\$18,070.34	\$0.00	\$18,070.34	\$500.00	\$17,570.34
911 COMP ACADEMICS-MIDDLE SCHOOL	\$0.00	\$0.00	\$643.19	\$0.00	\$643.19	\$280.00	\$363.19
913 SCIENCE DEPT - MIDDLE SCHOOL	\$0.00	\$0.00	\$1,692.29	\$0.00	\$1,692.29	\$0.00	\$1,692.29
915 SPORT JACKET - MIDDLE SCHOOL	\$0.00	\$0.00	\$35.29	\$0.00	\$35.29	\$0.00	\$35.29
916 STUDENT CO - MIDDLE SCHOOL	\$0.00	\$0.00	\$2,954.92	\$388.86	\$2,566.06	\$959.66	\$1,606.40
921 MIDDLE SCHOOL SPECIAL - MS	\$0.00	\$5,323.48	\$9,331.15	\$4,050.70	\$10,603.93	\$5,438.08	\$5,165.85
922 HISPANIC CLUB - MIDDLE SCHOOL	\$0.00	\$0.00	\$121.76	\$0.00	\$121.76	\$0.00	\$121.76
927 YEARBOOK - MIDDLE SCHOOL	\$0.00	\$0.00	\$117.70	\$0.00	\$117.70	\$0.00	\$117.70
Total Unit - 505 IDABEL MIDDLE SCHOOL	\$0.00	\$29,425.74	\$76,240.06	\$24,262.15	\$81,403.65	\$12,302.73	\$69,100.92
Unit - 710 IDABEL HIGH SCHOOL							
802 ANNUAL - HS	\$0.00	\$90.00	\$4,153.04	\$0.00	\$4,243.04	\$0.00	\$4,243.04
803 ALUMNI ASSOCIATION - HS	\$0.00	\$100.00	\$6,594.95	\$132.38	\$6,562.57	\$79.52	\$6,483.05
804 ART - HS	\$0.00	\$0.00	\$45.49	\$0.00	\$45.49	\$0.00	\$45.49
805 LEO CLUB - HS	\$0.00	\$0.00	\$729.02	\$0.00	\$729.02	\$0.00	\$729.02
806 BASEBALL FIELD PRO-HS	\$0.00	\$0.00	\$750.17	\$0.00	\$750.17	\$0.00	\$750.17
807 SPIRIT CLUB - HS	\$0.00	\$0.00	\$166.00	\$0.00	\$166.00	\$0.00	\$166.00
808 SPECIAL OLYMPICS- HS	\$0.00	\$125.00	\$832.19	\$75.70	\$881.49	\$24.30	\$857.19
809 BAND UNIFORMS - HS	\$0.00	\$0.00	\$0.34	\$0.00	\$0.34	\$0.00	\$0.34

IDABEL PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2022 - 10/31/2022

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Unit - 710 IDABEL HIGH SCHOOL							
810 ATHLETICS - HS	\$0.00	\$47,920.64	\$30,618.57	\$27,240.58	\$51,298.63	\$10,081.17	\$41,217.46
811 FOOTBALL LOCKERS - HS	\$0.00	\$0.00	\$541.83	\$0.00	\$541.83	\$0.00	\$541.83
812 BAND - HS	\$0.00	\$5,372.72	\$397.45	\$2,082.64	\$3,687.53	\$1,125.00	\$2,562.53
813 TRACK SURFACE - HS	\$0.00	\$0.00	\$8,170.00	\$0.00	\$8,170.00	\$0.00	\$8,170.00
815 ATHLETIC TRAINING-NFL GRANT - HS	\$0.00	\$0.00	\$9,886.22	\$0.00	\$9,886.22	\$0.00	\$9,886.22
818 CHEERLEADERS - HS	\$0.00	\$13,405.63	\$15,020.40	\$6,487.74	\$21,938.29	\$69.12	\$21,869.17
820 DANCE TEAM - HS	\$0.00	\$1,662.00	\$4,492.22	\$2,904.20	\$3,250.02	\$0.00	\$3,250.02
822 FACULTY CONCESSIONS - HS	\$0.00	\$31.24	\$226.45	\$41.66	\$216.03	\$0.00	\$216.03
826 FBLA (BPA) - HS	\$0.00	\$0.00	\$3,964.77	\$0.00	\$3,964.77	\$0.00	\$3,964.77
828 FCA - HS	\$0.00	\$0.00	\$209.25	\$0.00	\$209.25	\$0.00	\$209.25
830 FFA - HS	\$0.00	\$17,317.50	\$9,831.95	\$3,558.00	\$23,591.45	\$1,240.00	\$22,351.45
832 FHA (FCCLA) - HS	\$0.00	\$565.00	\$8,067.08	\$909.31	\$7,722.77	\$1,100.00	\$6,622.77
833 GUIDANCE - HS	\$0.00	\$160.00	\$1,517.23	\$0.00	\$1,677.23	\$0.00	\$1,677.23
837 KEY CLUB - HIGH SCHOOL	\$0.00	\$475.00	\$1,676.04	\$0.00	\$2,151.04	\$0.00	\$2,151.04
839 IHS ACADEMIC TEAM - HS	\$0.00	\$100.00	\$1,116.14	\$150.00	\$1,066.14	\$0.00	\$1,066.14
840 LIBRARY - HS	\$0.00	\$810.00	\$1,722.35	\$772.00	\$1,760.35	\$0.00	\$1,760.35
842 NATIVE AM CLUB - HS	\$0.00	\$0.00	\$770.22	\$0.00	\$770.22	\$0.00	\$770.22
843 JACKETS - HS	\$0.00	\$0.00	\$179.00	\$0.00	\$179.00	\$0.00	\$179.00
846 NAT'L HONOR SOC - HS	\$0.00	\$0.00	\$1,979.36	\$385.00	\$1,594.36	\$0.00	\$1,594.36
851 MISS I.H.S. - HS	\$0.00	\$0.00	\$4,464.29	\$66.15	\$4,398.14	\$50.00	\$4,348.14
852 POPTIME - HS	\$0.00	\$19,623.00	\$9,920.74	\$19,321.97	\$10,221.77	\$1,816.99	\$8,404.78
854 SENIORS 2025- HS	\$0.00	\$80.85	\$30.05	\$0.00	\$110.90	\$50.00	\$60.90
856 SENIORS 2023- HS	\$0.00	\$0.00	\$2,681.64	\$0.00	\$2,681.64	\$800.00	\$1,881.64
858 SENIORS 2022 - HS	\$0.00	\$0.00	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00
859 SPANISH CLUB - HS	\$0.00	\$0.00	\$19.04	\$0.00	\$19.04	\$0.00	\$19.04
861 SENIORS 2024 - HS	\$0.00	\$30.00	\$552.42	\$0.00	\$582.42	\$0.00	\$582.42
862 STUDENT INCENTIVE - HS	\$0.00	\$2,978.73	\$282.61	\$927.43	\$2,333.91	\$534.66	\$1,799.25
866 STUDENT COUNCIL- HS	\$0.00	\$2,523.75	(\$7.35)	\$1,475.00	\$1,041.40	\$100.00	\$941.40
867 WARRIOR ACADEMY-HS	\$0.00	\$0.00	\$684.42	\$0.00	\$684.42	\$0.00	\$684.42
870 WARRIOR CLUB - HS	\$0.00	\$21,172.00	\$6,414.59	\$5,339.14	\$22,247.45	\$2,085.94	\$20,161.51
Total Unit - 710 IDABEL HIGH SCHOOL	\$0.00	\$134,543.06	\$138,701.18	\$71,868.90	\$201,375.34	\$19,156.70	\$182,218.64
Total	\$0.00	\$240,204.20	\$323,463.39	\$136,371.74	\$427,295.85	\$49,357.85	\$377,938.00

Purchase Order Register

Options: Year: 2022-2023, Fund: GENERAL FUND FOR OP, Date Range: 7/1/2022 - 6/30/2023, PO Range: 94 - 800

PO No	Date	Vendor No	Vendor	Description	Amount
94	10/11/2022	851	CCOSA	OAESP LEADERSHIP CONFERENCE (GAMMON & JACKSON)	398.00
95	10/11/2022	3908	JACKSON, JAKE	MEAL REIMBURSEMENT OAESP LEADERSHIP CONFERENCE	85.00
96	10/11/2022	2230	DAKTRONICS	HS-STADIUM	831.00
97	10/11/2022	228	MUNICIPAL ACCOUNTING SYSTEMS, INC	DISTRICT-TECHNOLOGY	20,000.00
98	10/11/2022	3878	TYLER TECHNOLOGIES, INC.	DISTRICT-TECHNOLOGY	1,000.00
99	10/12/2022	151	VISA	DISTRICT-SUPPLIES	1,000.00
100	10/17/2022	3219	EDUSKILLS, LLC	DISTRICT-TECHNOLOGY	8,140.00
101	10/25/2022	2516	AGILE SPORTS TECHNOLOGIES	GIRLS BASKETBALL	1,449.00
102	10/25/2022	2115	MIDWEST SPORTING GOODS	GIRLS BASKETBALL	844.87
103	10/25/2022	660	CHAMBER OF COMMERCE	DISTRICIT	480.00
104	10/25/2022	2586	BSN SPORTS	BASEBALL	2,850.00
105	10/25/2022	291	BULLOCK, LAURA	MS-MEALS	50.00
106	10/25/2022	3703	AMAZON CAPITAL SERVICES	MS-TECHNOLOGY	406.00
107	10/25/2022	3396	N2Y	SPED-SUPPLIES	636.32
108	10/26/2022	114	DELL MARKETING L.P.	421-CARL PERKINS	9,352.00
109	10/26/2022	2527	FORUM FOR YOUTH INVESTMENT	The Forum for Youth Investment	330.00
110	10/26/2022	198	HILLTOP HARDWARE AND LUMBER, LLC	412-AG	2,000.00
111	10/26/2022	3703	AMAZON CAPITAL SERVICES	GENERAL-MS	89.99
112	10/26/2022	3701	THE COMPLIANCE RESOURCE GROUP	DOT TRAINING FOR TRANSPORTATION DIRECTOR	150.00
113	10/26/2022	2772	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS-HS	2,500.00
114	10/26/2022	227	SCHOOL SPECIALTY	511- TITLE I	5,428.00
115	10/26/2022	3703	AMAZON CAPITAL SERVICES	587-(Title 5)COMPUTER MONITORS FOR STEM/ESPORTS	1,950.00
116	10/26/2022	3703	AMAZON CAPITAL SERVICES	000-GENERAL	3,000.00
117	10/26/2022	3406	WEX BANK-VALERO FLEET	DISTRICT-FUEL	20,000.00
118	10/26/2022	325	MOYER EQUIPMENT	DISTRICT-PARTS	1,500.00
119	10/27/2022	140	AMERICAN ELECTRIC POWER	DISTRICT-ELECTRIC	145,000.00
120	10/27/2022	142	IDABEL PUBLIC WORKS	DISTRICT-WATER	24,500.00
121	11/03/2022	151	VISA	DISTRICT-FORMS	150.00
122	11/04/2022	3703	AMAZON CAPITAL SERVICES	SPED - FOAM MAT	150.00
123	11/07/2022	592	ORIENTAL TRADING	General	1,000.00
124	11/07/2022	8203	RELIABLE POULTRY, LLC	412-AG	2,300.00
125	11/07/2022	32	QUILL	General	5,000.00
126	11/07/2022	3478	KAJEET	511- WIFI HOTSPOT	2,625.00
127	11/07/2022	8201	CITY OF IDABEL LANDFILL	412-AG	500.00
128	11/07/2022	715	DISCOUNT SCHOOL SUPPLY	SENSORY EQUIPMENT	270.00
129	11/08/2022	29	ARTEX TRUCK CENTER	BUS PARTS	5,000.00
130	11/08/2022	3459	B-5 ENTERPRISES	412-AG	500.00
131	11/08/2022	2093	BRYANT, CINDY	MS-MEALS & LODGING	175.00
132	11/09/2022	3703	AMAZON CAPITAL SERVICES	SENSORY EQUIPMENT	310.00
133	11/09/2022	2516	AGILE SPORTS TECHNOLOGIES	BOYSBASKETBALL-HS	231.00
134	11/09/2022	112	HYATT REGENCY - TULSA	OSDE WINTER CONFERENCE	125.00
135	11/09/2022	119	REESING, LORI	PER DIEM FOR MEALS	70.00

Purchase Order Register

Options: Year: 2022-2023, Fund: GENERAL FUND FOR OP, Date Range: 7/1/2022 - 6/30/2023, PO Range: 94 - 800

PO No	Date	Vendor No	Vendor	Description	Amount
136	11/09/2022	19	SHAW, BECKY	PER DIEM FOR MEALS FOR OSDE WINTER CONFERENCE	70.00
137	11/09/2022	8160	NEW VENDOR	CHRIS GAMMON ESPORTS	300.00
138	11/09/2022	151	VISA	559-HOTEL FOR REQUIRED MEETING	250.00
139	11/09/2022	227	SCHOOL SPECIALTY	TESET GRANT PROJECT 019	603.40
140	11/09/2022	267	US GAMES	TESET GRANT PROJECT 019 FOR CENTRAL ELEM.	88.99
141	11/09/2022	3703	AMAZON CAPITAL SERVICES	TESET GRANT PROJECT 019 CENTRAL ELEM.	582.58
142	11/09/2022	851	CCOSA	MS-CONFERENCE	747.00
143	11/09/2022	151	VISA	412-FCS-HS	2,200.00
144	11/09/2022	3955	HILTON GARDEN INN/EDMOND	MS-LODGING	624.00
Non-Payroll Total:					\$277,842.15
Payroll Total:					\$0.00
Report Total:					\$277,842.15

IDABEL PUBLIC SCHOOLS

Purchase Order Register

Options: Year: 2022-2023, Fund: 5 MILL BUILDING FUND, Date Range: 7/1/2022 - 6/30/2023, PO Range: 3 - 3

PO No	Date	Vendor No	Vendor	Description	Amount
3	10/26/2022	8196	ARVEST BANK	DISTRICT-LOAN	42,200.00
Non-Payroll Total:					\$42,200.00
Payroll Total:					\$0.00
Report Total:					\$42,200.00

Purchase Order Register

Options: Year: 2022-2023, Fund: CHILD NUTRITION FUND, Date Range: 7/1/2022 - 6/30/2023, PO Range: 11 - 100

PO No	Date	Vendor No	Vendor	Description	Amount
11	10/25/2022	8186	JOSTEN'S, INC.	SCRAPER RUGS FOR HS CAFETERIA	1,700.00
12	10/25/2022	151	VISA	TVS, MOUNTS	4,050.00
13	10/25/2022	151	VISA	INK FOR CAFE MAN PRINTER	100.00
14	11/07/2022	151	VISA	KNIVES FOR CAFETERIA	70.00
Non-Payroll Total:					\$5,920.00
Payroll Total:					\$0.00
Report Total:					\$5,920.00

IDABEL PUBLIC SCHOOLS

Purchase Order Register

Options: Year: 2022-2023, Fund: SINKING FUND, Date Range: 7/1/2022 - 6/30/2023, PO Range: 1 - 100

PO No	Date	Vendor No	Vendor	Description	Amount
1	11/07/2022	342	UMB BANK	DISTRICT-BOND	26,499.99
Non-Payroll Total:					\$26,499.99
Payroll Total:					\$0.00
Report Total:					\$26,499.99

FUNDRAISER REQUEST

The sponsor is to complete the fund-raiser request form in duplicate and submit it to the building principal.

TO: Laura Bullock BUILDING: Idabel Middle School
(Principal)

Hispanic Club Plans to raise funds.
(Club, Organization, Class, Activity)

Proposed Sales Project: Calendar Sale.

Company and Address: N/A

Representative: Charles Stiles

Quantity to be Ordered: _____

Cost per Unit: _____ Proposed Sale Price per Unit: _____

1. Date of the fund raising is: Month of December
2. What are you going to use the money for? End of Year trip to Hochtown.
3. How much are you trying to raise (dollar figure)? \$ 465 Per Calendar

Requested by:
[Signature]
Sponsor Signature

Laura Bullock
Principal Signature

Date: _____

Board Action: Approved _____ Disapproved: _____

Signature: _____

Resignation

1 message

Gladys Wilkie <gbwilkie73@gmail.com>

Wed, Oct 19, 2022 at 5:32 PM

To: Ms McGee <dmcgee@idabelps.org>, Mrs Bastible <tbastible@idabelps.org>

It is with sadness that I resign from my position as a paraprofessional with Idabel Primary South School. I enjoyed my job more than anyone else that I know. My prayer was to return. After being made aware that I was being charged for every day absent, and not knowing when my neurologist would allow me to return, I knew this was what I needed to do. Thank you for the opportunity. I will miss you all terribly. Sincerely, Ms G

**IDABEL PUBLIC SCHOOLS
EMPLOYEE NOTICE OF
INTENT TO
RESIGN OR RETIRE**

I, Kayla Crowell, hereby tender my resignation/retirement as
(Employee Name)

4th Grade Teacher - Math
(Employee's Job Position)

at Central Elementary
(School or building site)

effective October 20, 2022
(last day employee will be actively at work)

due to Personal
(reason for resignation)

Forwarding Address: 606 Myrtlewood Rd., Broken Bow, OK 74728

Kayla R. Crowell
Employee Signature

10/20/2022
Date Signed

Darcy Copeland
Witness (Building Principal or Supervisor)

10-20-22
Date

Payroll Notes:

Teacher's Retirement YES
 NO

Insurance YES (if yes, complete COBRA forms)
 NO

Final paycheck to be issued _____ (See attached calculation sheet)

IDABEL PUBLIC SCHOOLS

Balance Sheet

Options: Fiscal Years: 2022-2023, Funds: 11-41, As Of Date: 10/31/2022

Assets

Cash				
11	2022	GENERAL FUND FOR OP	\$2,369,441.63	
11	2023	GENERAL FUND FOR OP	(\$601,649.87)	
Fund 11 Total				
21	2022	5 MILL BUILDING FUND	\$634,397.77	
21	2023	5 MILL BUILDING FUND	(\$17,834.01)	
Fund 21 Total				
22	2022	CHILD NUTRITION FUND	\$616,563.76	
22	2023	CHILD NUTRITION FUND	\$379,247.11	
Fund 22 Total				
38	2022	BOND	\$18,443.10	
Fund 38 Total				
39	2022	BUILDING BOND 2022	\$667,950.00	
39	2023	BUILDING BOND 2022	(\$667,950.00)	
Fund 39 Total				
41	2022	SINKING FUND	\$0.00	
41	2023	SINKING FUND	\$64,937.37	
Fund 41 Total				
Cash Total				
			\$90,694.80	
			\$2,760,839.92	

Investments

Investments Total

Revenue Receivable

11	2022	GENERAL FUND FOR OP	\$1,586,217.47	
11	2023	GENERAL FUND FOR OP	\$15,049,023.03	
Fund 11 Total				
21	2022	5 MILL BUILDING FUND	\$16,635,240.50	
21	2023	5 MILL BUILDING FUND	(\$230,954.56)	
Fund 21 Total				
22	2022	CHILD NUTRITION FUND	\$546,051.14	
22	2023	CHILD NUTRITION FUND	(\$244,285.20)	
Fund 22 Total				
38	2022	BOND	\$822,195.97	
Fund 38 Total				
39	2022	BUILDING BOND 2022	(\$18,790.81)	
Fund 39 Total				
41	2022	SINKING FUND	(\$1,149,602.29)	
41	2023	SINKING FUND	(\$1,183,289.86)	
Fund 41 Total				
			(\$28,007.43)	
Revenue Receivable Total			(\$1,211,297.29)	
			\$15,623,797.22	
Assets Total			\$18,384,637.14	

Liabilities, Reserves and Fund Balance

Outstanding Warrants

11	2022	GENERAL FUND FOR OP	\$1,175.47	
11	2023	GENERAL FUND FOR OP	\$59,443.96	
Fund 11 Total				
21	2022	5 MILL BUILDING FUND	\$60,619.43	
21	2023	5 MILL BUILDING FUND	\$0.00	
Fund 21 Total				
			\$60,619.43	
			\$7,850.00	



560 McClure Street, Galesburg, IL 61401 | 1.800.562.0955 | www.naeir.org

Doug Brown
Superintendent
IDABEL PUBLIC SCHOOLS 5
200 NE Ave C
Idabel OK 74745-3226

Free Supplies are available for your School!

Did you know that your school can receive free merchandise to use in the operations of your school or to give to the students that attend? Thousands of schools are participating in NAEIR's free supplies program. **Your school can benefit too!**

Each year NAEIR receives over \$90,000,000 worth of product donations. The merchandise is all new, budget saving, member preferred products. Items available include a wide variety of maintenance and janitorial items, clothing, domestic products, office supplies, holiday goods, children's items, arts and crafts, books and much more.

Schools participate in NAEIR through the **Basic Membership Program**. Currently there is no membership fee to join the Basic Program. Simply complete and return the Registration Form found on the NAEIR website (www.naeir.org – be sure to enter **BJAJU** in the Promotion Code box to receive your free Basic Membership) and upon approval you will have access to millions of dollars in free merchandise.

As a **Basic Program** member your school will have access to products found under all the icons on the Shopping Site, other than the Big Book. To view and browse the products currently available, simply follow the instructions at the bottom of the **brochure on the back of this letter**. Basic members pay nominal handling and processing charges to get the donations ready for your school. Shipping is free (except for Express items that are shipped freight). **In most cases NAEIR members pay less than a third of what the products would cost even at deep discount retail stores.**

Give NAEIR a try and find out just how much you can save on supplies for your school and products that you can give to the students that attend. We have 1,800 school members and over 8,900 Basic Program members. **Go to the website www.naeir.org to learn more about NAEIR and the Basic Program and register today so we can add your school to our membership roster.**

The membership is free. The products are available for next to nothing. Everybody wins!

Sincerely,

Patti Woolsey
NAEIR Membership Coordinator

See reverse side for more information →

More than \$100 million worth of brand-new supplies to be given away to schools, churches and nonprofits for FREE

Schools, charities, churches, and other organizations across the U.S. are being invited to claim more than \$100 million in new supplies and merchandise donated by major corporations. The merchandise itself is FREE. The value of the products you will receive is always several times the small handling fees participants pay to receive products.

Office supplies, toys, tools, software, janitorial supplies, sporting goods, arts and crafts, books, tapes, CDs, classroom materials, holiday and party goods, clothing, and more.

This year, NAEIR will give away free supplies and merchandise to more than 140,000 charities, schools, churches, teachers, government agencies, and other nonprofit organizations. No seconds or damaged goods. It's all top-quality, brand-name merchandise in excellent condition, and it's all FREE!



**BASIC MEMBERSHIPS
CURRENTLY AVAILABLE
FIRST YEAR FREE (\$59 VALUE)!**

Visit our website at
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click on *Members* and select
Membership Application
from the drop down menu,
enter **BJAJU**
in the promotion code box
to receive your
FREE Basic Membership.



Please visit www.naeir.org for more information and click on [Shop Naeir](#) to see items that are available through the Basic Membership Program. There are no limits on the quantity of items or the value nonprofits can receive. All participants will ever pay are nominal processing and handling charges for the items. Shipping is FREE (except freight load shipments)! For any questions, call 1.800.562.0955 and select Option 3.



Mr Doug Brown
Idabel Public School Superintendent
Idabel Oklahoma,

10/21/2021

Dear Mr. Brown and Idabel School Board,

I am writing this letter to request that you and the Idabel School Board please consider my request to name the new football field "Dennis Parker Field."

Dennis was an outstanding football player on his Idabel High School football team which resulted in him receiving a four year full ride football scholarship to Southeastern Oklahoma State University. While playing college football he was selected Team Captain and "Most Valuable Player on his College Football Team". After graduation from Southeastern he started his career as a high school football coach in Texas. Dennis coached Converse Judson 1983, and Marshall 1990 to state championship in Texas. These championships resulted in Dennis being twice selected as "Texas State High School Coach of the Year" and as a results he was elected by his coaching peers to coach Texas High School All-Stars in the Oil Bowl.

Dennis served as head football coach at the University of North Texas then became Athletic Director at Odessa Permian High School which at the time was one of the most prestigious football programs in Texas/USA

After retiring Dennis became a motivation speaker with the Zig Ziglar Corporation and later in retirement Dennis developed a "7 Curriculum of Character Education" that is used in a number of schools across the USA.

In 2014 Dennis and his wife Merry came out of retirement and returned to his hometown to coach his Idabel High School Warriors football team that he once was a team player. A team that had fallen on hard time and had not had a successful football team in years. Dennis returned to Idabel as the head coach and turned around a failing football program into one of the best football programs in Warriors history. The community of Idabel had never rallied around a football program like they did when hometown Dennis Parker came home to coach the Warriors football team too much needed success. The WHOLE COMMUNITY filled the stands to standing room only and that filled up also. Even some stores closed early on game day as the whole community rallied behind the Idabel HS. football team. The community was alive with excitement and unity like never before. What great memories those of us that experienced the excitement and joy will always remember.

Idabel's football program and the community was turned around as a results of Coach Dennis Parker coming out of retirement and returning home to coach his hometown team. I believe this was done out of Dennis' love and devotion to a community that provided opportunities to a boy, his brothers and parents to succeed.

I am requesting that Superintendent Doug Brown, School Board, and Community consider naming the new football field,

DENNIS PARKER FIELD

Dennis was selected "Oklahoma District Coach of the Year 2017."

Respectfully yours,



Latsy Parker

Dennis Parker

Member of Who's Who in American Colleges and Universities.

At age 24, Youngest Head Football Coach/Athletic Coordinator in History of Texas largest Classification of High School.

42 years coaching/teaching/administrative positions.

Served on Texas State FCA Board of Directors.

First High School Athletic Director in United States to implement mandatory drug testing of all Athletes. (Cleburne 2000)

Motivation Speaker and trainer with Zig Zigler Corporation.

Hosted TV and radio shows and wrote weekly column in newspapers.

Developer of 7 curriculums of character education used in schools in many states.

Oklahoma District Coach of the Year 2017.

Legendary Florida State Football Coach Bobby Bowden wrote the following about about Coach Dennis Parker,

“Dennis is perhaps the most highly respected clinician and seminar speaker in the nation, his work in the development of the curriculum for developing character is one of the areas needed most in our American schools today.”



Software Service Order Agreement

Term of Agreement: 2022-2023 Fiscal Year

Customer: IDABEL PUBLIC SCHOOLS

Addr: 200 NE AVENUE C
IDABEL OK 74745-0029

October Membership: 1238

MAS: MUNICIPAL ACCOUNTING SYSTEMS, INC.

Addr: 908 EAST 35TH STREET
SHAWNEE, OK 74804

Phone: (800)749-5691 **Email:** accounts@wengage.com

Re-Occurring Fiscal Year Charges

Re-Occurring Fiscal Year Charges are based on the membership (200 minimum) from the latest October 1 count.

Description	Total
Student Information	\$7,428.00
Gradebook	\$2,476.00
Lunch Room	\$2,476.00
Student Records Portal	\$1,857.00
Student Information Horizontal SIF® Agent - SIF® is a registered trademark of Schools Interoperability Framework Association.	\$619.00
Google Classroom™ Integration - Google Classroom™ is a registered trademark of Google Inc.	\$250.00
Rostering Integration	\$250.00

Total 2022-2023 Fiscal Year Charges: \$15,356.00

Terms and Conditions

- The software charge includes phone support for two (2) designated Student Information contacts per accredited site, one (1) designated Gradebook contact per accredited site, and one (1) designated Lunch Room contact per lunchroom site. Additional contacts can be added at an additional cost. MAS shall provide the phone support during normal business hours of 8:00 a.m. to 5:00 p.m. CST, Monday through Friday, exclusive of holidays. MAS shall have full and free access to the Customer equipment and software to provide support.
- The software charge includes interactive online training via training videos and webinars.
- On-site training (by appointment only) will be charged \$750.00 per day from 9:30 a.m. through 3:30 p.m. CST and \$.55/mile roundtrip. Additional time is \$100.00 per hour.
- The Student Information software charge includes the SIF Agent for SIF 2.0r1 Wave Profile. Additional 2.0r1 Horizontal Agent Profiles can be added at an additional cost of \$ 0.50 per student X October membership.

5. Customer agrees that MAS shall not be liable to Customer for any incidental or consequential damages, loss, or other liabilities arising out of the use or inability to use the software.
6. The terms and conditions of this agreement supersede those of all previous agreements between the parties with respect to the use of the software and such use hereafter is subject to the terms and conditions of this agreement.
7. This agreement shall be governed by the Laws of the State of Oklahoma.

Software as a Service

1. Definitions.
 - (a) Application means the software and other material used by MAS to access, configure, and provide the Services. The Application(s) identified in the Service Order Agreement are licensed on a subscription basis and delivered as hosted online software using the Software as a Service (SaaS) model.
 - (b) Charges mean the fees payable by Customer pursuant to the Software Service Order Agreement.
 - (c) Customer Data means any data that Customer sends to the Service and any data that Customer receives from the Service in fulfillment of a request, excluding any content deemed to be Intellectual Property.
 - (d) Documentation means instructions and examples pertaining to appropriate integration with and proper use of the Services.
 - (e) Intellectual Property Rights means all intellectual property rights, including patents, trademarks, trade name, service mark, copyright, trade secrets, know-how, process, technology, development tool, ideas, concepts, design right, domain names, moral right, database right, methodology, algorithm and invention, and any other proprietary information (whether registered, unregistered, pending, or applied for).
 - (f) Privacy Policy and Terms of Service means the MAS Privacy Policy and Terms of Service in effect at the time of this Agreement, which is incorporated herein by reference and which is subject to change without notice.
 - (g) Service shall have the meaning set forth in the MAS Privacy Policy and Terms of Service.
 - (h) Service Order Agreement means the Software Service Order Agreement delivered by MAS to Customer which sets forth the service and fees for the current fiscal year.
 - (i) Usage Data means any data that MAS collects or generates during the performance of the Service, including non-confidential elements of Customer Data.
2. Service.
 - (a) MAS Obligations. MAS hereby agrees, subject to and during the term of this Agreement and the Privacy Policy and Terms of Service: (i) to provide the Service to Customer; (ii) to grant or procure a right for Customer to access and use the Application as a part of the Service only; and (iii) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service.
 - (b) Customer Obligations. Customer hereby agrees, as allowed by Oklahoma constitution or law, subject to and during the term of this Agreement: (i) to comply with the Privacy Policy and Terms of Service; (ii) not to reverse-engineer the Application; (iii) to use an appropriate integration method for the volume and/or nature of queries to the Service; (iv) that it is solely responsible for all of its activities and for the accuracy, integrity, legality, reliability, and appropriateness of all Customer Data; (v) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service, and notify MAS promptly of any such unauthorized use; (vi) to comply with all applicable laws in using the Service, wherever such use occurs, and not use, or require MAS to use, any Customer Data obtained via the Service for any unlawful purpose; and (vii), to accurately represent Customer's use of the Service and data obtained from the Service.
3. Service Order Agreement. The Service Order Agreement will be effective only when signed by Customer and MAS. Any modifications or changes to the Services under any executed Service Order Agreement will be effective only if and when memorialized in a mutually agreed written change order signed by both Parties.
4. Access to the Service, Attribution, and Charges.
 - (a) Customer Accounts. Customer must provide MAS with valid contact information prior to receiving access to the Service in compliance with the Privacy Policy and Terms of Service.
 - (b) Data Preparation & Configuration. Customer will ensure that: (i) Customer Data is in proper format as specified by the Documentation; and (ii) no other software, data, or equipment having an adverse impact on the Service has been introduced.
5. Availability, Maintenance, and Technical Support.
 - (a) Availability & Maintenance. MAS will use commercially reasonable efforts to make the Service available. Downtime for maintenance, upgrades, enhancement, or any other reason, may be scheduled at any time.
 - (b) Technical Support. Unless otherwise provided in the Service Order Agreement, MAS will offer technical and customer support on a first-come, first-served basis during regular business hours, Central Standard Time.
6. Third-Party Software Integration Acknowledgements, Representations, and Agreements. MAS will provide software as part of the Service that will allow the Customer to share data with third-party applications.
 - (a) It is understood and agreed that MAS is not responsible for the security of the data once it has been provided by the Customer to a third party using the Service.
 - (b) It is understood and agreed that MAS is not releasing this data to a third party. It is acknowledged and agreed that under no circumstance shall MAS be deemed to be a direct or indirect transferor of information/data to any third party. MAS is only providing software that will allow the Customer to share data with third-party applications.
 - (c) Customer hereby represents that it is aware of all duties, requirements and restrictions set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.

(d) Customer hereby represents that it shall perform all duties and requirements set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.

(e) Customer hereby represents that it shall refrain from performing any act restricted under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.

(f) Customer hereby agrees that it shall, as allowed by Oklahoma constitution or law, defend, indemnify, reimburse, and make whole in any manner, MAS for any form of damages sustained as a direct or indirect result of the Customer's failure to follow any duty, requirement, restriction or other that is mandated under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance. This shall include any and all attorney fees, costs, expenses, expert fees, and other that MAS could incur.

(g) Customer represents that it shall obtain all necessary authorizations (including authorizations from any parent/guardian, student or other interested third person) as required by law before any information/data is transferred by it to a third party.

7. Intellectual Property Rights.

(a) MAS Intellectual Property. MAS and its third-party licensors (as appropriate) shall retain all Intellectual Property Rights in the Service and Usage Data. Except as expressly set forth herein, no MAS Intellectual Property Rights are granted to Customer.

(b) Customer Intellectual Property. Customer retains all Intellectual Property Rights in Customer Data. Customer grants MAS a license: (i) to use the Customer Data to the extent necessary for the performance of the Services; (ii) to keep an archival copy subject to the provisions of the relevant data protection regulations; and (iii) to create Usage Data by collecting non-confidential elements of Customer Data, such as dates, location codes, equipment types, carriers, and other data as determined by MAS and in conjunction with automatically generated data such as IP address, time, and frequency of access.

(c) Feedback Relating to Services. MAS shall have a perpetual, royalty-free, irrevocable, worldwide license to use and incorporate into the Services any suggestions, ideas, modification requests, feedback, or other recommendations related to the Services provided by or on behalf of Customer.

(d) Derivatives and Compilations of Usage Data. MAS shall have a perpetual, royalty-free, irrevocable, world-wide license to use, sublicense, and publish derivative works and compilations resulting from collection and analysis of Usage Data.

8. Privacy and Personal Information.

(a) MAS's Privacy Policy. MAS's Privacy Policy and Terms of Service, made a part hereof, is available at www.wengage.com.

9. Term; Termination.

(a) Term. This Agreement is effective for the fiscal year set forth in the Software Service Order Agreement unless earlier terminated by either Customer or MAS.

(b) Termination Without Cause. Customer may terminate this Agreement by discontinuing use of the Service and paying any remaining charges. MAS may terminate this Agreement by discontinuing its provision of the Service to Customer, in which case Customer is not obligated to pay any remaining charges.

(c) Breach. MAS may terminate this Agreement if Customer breaches any material obligation provided hereunder, including Customer's obligations specified in Section 2(b), which breach is not cured within five (5) days of MAS's notice to Customer.

10. Confidential & Proprietary Information. For purposes of this Section, a Party receiving Confidential & Proprietary Information (as defined below) shall be the "Recipient" and the Party disclosing such information shall be the "Discloser."

(a) Acknowledgment. Customer hereby acknowledges that the Service (including any Documentation, source code, translations, compilations, partial copies, and derivative works used in connection with the Services) is provided using confidential and proprietary information belonging exclusively to MAS or its third-party licensor (as appropriate), and MAS hereby acknowledges that Customer Data contains confidential and proprietary information belonging exclusively to Customer or relating to its affairs (in each case, "Confidential & Proprietary Information"). Confidential & Proprietary Information does not include: (i) information already known or independently developed by Recipient outside the scope of this relationship by personnel not having access to any Confidential & Proprietary Information; (ii) information in the public domain through no wrongful act of Recipient, or (iii) information received by Recipient from a third-party who was free to disclose it.

(b) Covenant. Recipient hereby agrees that during the Term and at all times thereafter it shall not use, commercialize, or disclose such Confidential & Proprietary Information of the Discloser to any person or entity, except to its own employees and agents having a "need to know" (and who themselves are bound by similar nondisclosure restrictions), and to such other recipients as the Discloser may approve in writing; provided that all such recipients shall have first executed a confidentiality agreement in a form acceptable to Discloser. Recipient shall not: (i) alter or remove from any Confidential & Proprietary Information of the Discloser any proprietary legend, or (ii) decompile, disassemble, or reverse engineer the Confidential & Proprietary Information (and any information derived in violation of such covenant shall automatically be deemed Confidential & Proprietary Information owned exclusively by the Discloser). Recipient shall use at least the same degree of care in safeguarding the Confidential & Proprietary Information of the Discloser as it uses in safeguarding its own confidential information, but in any event at least reasonable care. Upon termination or expiration of this Agreement, and regardless of whether a dispute may exist, Recipient shall, upon request by Discloser, return or destroy (as instructed by Discloser) all Confidential & Proprietary Information of Discloser in its possession or control and cease all further use thereof.


(c) Injunctive Relief. Recipient acknowledges that violation of the provisions of this Section would cause irreparable harm to Discloser not adequately compensable by monetary damages. In addition to other relief, it is agreed that injunctive relief shall be available without necessity of posting bond to prevent any actual or threatened violation of such provisions.

11. Notices. Notices sent to either Party shall be effective when delivered in person or transmitted electronically, one (1) day after being sent by overnight courier, two (2) days after being sent by first class mail postage prepaid to a physical address provided by the Customer, or five (5) days after being sent by email from MAS to the address in the Customer account. A copy of this Agreement and notices generated in good form shall be treated as "original" documents admissible into evidence unless a document's authenticity is genuinely placed in question.
12. Survival. Termination shall have no effect on the Parties' rights or obligations under Section 8 ("Privacy and Personal Information"); Section 10 ("Confidential & Proprietary Information"), Section 13 ("Independent Contractor Status"), any payment obligations or any provision which by its nature should survive.
13. Independent Contractor Status. Each Party and its employees and agents are independent contractors in relation to the other Party with respect to all matters arising under this Agreement. Nothing herein shall be deemed to establish a partnership, joint venture, association, or employment relationship between the Parties. Each Party shall remain responsible and shall, as allowed by Oklahoma constitution or law, indemnify and hold harmless the other Party, for the withholding and payment of all federal, state and local personal income, wage, earnings, occupation, social security, worker's compensation, unemployment, sickness and disability insurance taxes, payroll levies, or employee benefit requirements now existing or hereafter enacted and attributable to themselves and their respective people.
14. Miscellaneous. This document and the documents incorporated herein constitute the entire agreement between the Parties with respect to the subject matter hereof and supersede all other communications, whether written or oral. MAS reserves all rights not specifically granted herein. Neither Party shall be liable for delays caused by events beyond its reasonable control, except non-payment of amounts due hereunder shall not be excused by this provision. Any provision hereof found by a tribunal of competent jurisdiction to be illegal or unenforceable shall be automatically conformed to the minimum requirements of law and all other provisions shall remain in full force and effect. Waiver of any provision hereof in one instance shall not preclude enforcement thereof on future occasions.

Prepared By: *Amanda Bunkerfield*

Date Prepared: 10/19/2022

Accepted By (please circle one): Superintendent / Board President

Signature: 
Dawn Beaman 11/14/22 - BOE Meeting

Date Accepted: 10/19/22

IDABEL CACFP PROCEDURES

CACFP APPEAL PROCEDURES

1. A site will be notified in writing of the grounds upon which Idabel Public Schools based its action. The notice will inform the site of its right to appeal. Two types of appeals are authorized:

a. The site may request a review of the records. Upon receipt of such a request, Idabel Public Schools will appoint a review official to conduct the review.

OR

b. The site may request a hearing, but there is no requirement that Idabel Public Schools must offer this type of appeal. Upon receipt of a request for a hearing, Idabel Public Schools will appoint a review official to conduct the hearing.

2. The written request for a review of records or for a hearing must be filed by the site no later than 15 calendar days from the date the site receives the notice of action. The 15 days shall begin on the day the notice of action was received. A hearing will be held by the review official in addition to, or in lieu of, a review of written information submitted by the site only if the site so specifies in the letter requesting the appeal. Therefore, the written request must specify which type of appeal is requested. Idabel Public Schools will acknowledge the receipt of the request for appeal within 10 calendar days.

3. The site may refute the information contained in the notice of action in person or by written documentation presented to the review official. The site must have the opportunity to review the record on which Idabel Public Schools's action was based. In order to be considered, written documentation must be filed with the review official not later than 30 calendar days after the site received the notice of action. The 30 days shall begin on the day the notice of action was received. The site may be represented by legal counsel or another person. The following applies to the two types of appeals:

a. Review of Records

- Upon receipt of an appeal requesting a review of the records, the review official will notify the site and Idabel Public Schools of the timelines for submission of documents.
- Failure to submit written documentation to refute the action taken by Idabel Public Schools within the 30-day time period will constitute the site's waiver of the appeal, resulting in the action taken by Idabel Public Schools being upheld.

b. Hearing

- Upon receipt of an appeal requesting a hearing, the review official will notify the site and Idabel Public Schools of the timelines for submission of documents.

- Written documentation submitted after the 30-day time period will not be considered at any point during the appeal process, including the hearing.
 - If the site chooses to be represented by legal counsel, it will notify Idabel Public Schools of the counsel's name and address.
 - The review official will notify the site and Idabel Public Schools by certified mail of the time, date, and place of the hearing. The notice must be provided at least 10 calendar days prior to the hearing.
 - The site must be permitted to contact the administrative review official directly if he/she so desires.
 - Failure of the site or his/her representative to appear at a scheduled hearing will constitute the site's waiver of the right to a personal appearance before the review official, unless the review official agrees to reschedule the hearing.
 - Idabel Public Schools will have representatives in attendance at the hearing who may provide information and documentation supporting the action taken.
4. Idabel Public Schools documents and information relating to the site and the action taken will be available for inspection and copying pursuant to the Open Records Fee Schedule at the office of Idabel Public Schools.
 5. The review official will be an independent and impartial official other than, and not accountable to, any person authorized to make decisions that are subject to appeal.
 6. The review official will make a determination based on information provided by Idabel Public Schools, the site, and the laws and regulations governing the Child Nutrition Programs (CNP).
 7. Within 60 calendar days of receipt of the request for appeal, the review official's determination must be delivered to the site and Idabel Public Schools.
 8. Participating sites may continue to operate under the Program during an appeal of proposed termination unless the action is based on imminent danger to the health or welfare of participants. If the site has been terminated for this reason, Idabel Public Schools must specify this in its notice of action.
 9. The determination by the review official is the final administrative determination to be afforded to the site.
 10. Pursuant to the federal regulations, appeals will not be allowed on decisions made by Food and Nutrition Service (FNS).

This institution is an equal opportunity provider.

Seriously Deficiency Procedures

Idabel Public Schools will use its discretion to determine whether the specific problem rises to the level of serious deficiency. Idabel Public Schools will consider, but not limit themselves to the following items:

- **The severity of the problem.** Is the noncompliance on a minor or substantial scale? Are the violations indicative of a recurring problem at the provider, or is the problem an isolated event? Even minor problems may be serious if systemic. Some problems are serious even though they have occurred only once.
- **The degree of responsibility attributable to the site.** To the extent that evidence is available, can Idabel Public Schools determine whether the violations were inadvertent errors of an otherwise responsible site? Is there evidence of negligence or a conscious indifference to regulatory requirements? Or, even worse, is there evidence of deception, or intentional noncompliance?
- **The site's history of participation in the Program.** Are problems of noncompliance frequently recurring at the same site?
- **The nature of the requirements that relate to the problem.** Are the site's violations a clear violation of Program requirements? Has the site failed to implement the new CACFP policy appropriately?
- **The degree to which the problem impacts Program integrity.** Are the violations undermining the intent or purpose of the CACFP?

A site will be declared seriously deficient within 10 calendar days by Idabel Public Schools Idabel Public Schools if any of the following areas of noncompliance exist:

- 7 CFR 226.16(l)(2)(i) - Submission of false information on the application;
 - 7 CFR 226.16(l)(2)(ii) - Submission of false claims for reimbursement;
 - 7 CFR 226.16(l)(2)(iii) - Simultaneous participation under more than one sponsoring organization;
 - 7 CFR 226.16(l)(2)(iv) - Noncompliance with the Program meal pattern;
 - 7 CFR 226.16(l)(2)(v) - Failure to keep required records;
 - 7 CFR 226.16(l)(2)(vi) - Conduct or conditions that threaten the health or safety of children in care, or the public health or safety;
 - 7 CFR 226.16(l)(2)(vii) - A determination that the day care home has been convicted of any activity that occurred during the past seven years and that indicated a lack of business integrity. A lack of business integrity includes fraud, antitrust violations, embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, receiving stolen property, making false claims, obstruction of justice, or any other activity indicating a lack of business integrity as defined by the State Agency, or the concealment of such a conviction;
 - 7 CFR 226.16(l)(2)(viii) - Failure to participate in training; or
 - 7 CFR 226.16(l)(2)(xix) - Any other circumstances related to nonperformance under the sponsoring organization-day care home agreement, as specified by the sponsoring organization or the State Agency.
- NOTE: Any site who submits a claim in which adjustments result in a 25 percent or more error rate will be declared seriously deficient (see Payment Voucher/Disbursement Records).

Only an authorized representative(s) of Idabel Public Schools will be responsible for signing each notice. A notice detailing the serious deficiencies with an enclosed corrective action plan (CAP) will

be sent by certified mail (or the equivalent private delivery service), by fax, or by email within 10 calendar days. A notice is considered received by Idabel Public Schools five (5) days after being sent to the addressee's last known mailing address, fax number, or email address. At the same time a notice is issued, Idabel Public Schools will provide a copy of the notice to the State agency.

Corrective Action Plans (CAP) for Sites

In response to the serious deficiency notice, the site must submit a CAP within 30 calendar days (not just postmarked) that details the processes implemented to ensure that the serious deficiencies have been fully and permanently corrected. Idabel Public Schools will evaluate the CAP and determine whether adequate internal controls have been put into place to fully and permanently correct the deficiencies. An acceptable CAP must include the following information:

- Name of the site(s) associated with the serious deficiencies;
- Address of the site;
- Date of birth for the site(s) associated with the serious deficiencies; and
- Details of the serious deficiencies:
 - o What are the serious deficiencies and the procedures that were implemented to address the serious deficiencies?
 - o Who addressed the serious deficiencies? List FDCH personnel responsible for this task.
 - o When was the procedure for addressing the serious deficiencies implemented? Provide a timeline for implementing the procedure (i.e., will the procedure be done daily, weekly, monthly, or annually, and when did implementation of the corrective action plan begin)?
 - o Where is the CAP documentation retained?
 - o How will the site ensure that the CAP corrects the deficiency and continues to be implemented?

The site may include copies of income eligibility forms, enrollment rosters, menus, Child Nutrition Labels or manufacturers' product analysis sheets or recipes, attendance records, meal count forms, etc., if applicable.

If the CAP and supporting documentation is acceptable, Idabel Public Schools will approve it.

Successful Corrective Action of a Site

If the site submits corrective action that corrects the serious deficiencies to Idabel Public Schools' satisfaction within the allotted time frame, the serious deficiency determination will be temporarily deferred. As required by 7 CFR 226.16(l)(3)(i)(C), the site has 30 calendar days to correct the issues, not simply to provide a plan for correcting. If the corrections are made to Idabel Public Schools's satisfaction, Idabel Public Schools will:

- Notify the site by certified mail (or the equivalent private delivery service), by fax, or by email within 10 calendar days that Idabel Public Schools has temporarily deferred its serious deficiency determination; and
- Remind all parties that the corrective action must be permanent or the serious deficiency process will be reinstated starting with the Notice of Proposed Termination and Disqualification. At the same time this notice is issued, Idabel Public Schools will provide a copy of the notice to the State agency.

Unsuccessful Corrective Action of a Site

If the site fails to implement timely corrective action to fully and permanently correct the serious deficiencies cited, Idabel Public Schools will issue a notice by certified mail (or the equivalent private delivery service), by fax, or by email within 10 calendar days proposing to terminate and disqualify the site with enclosed Appeal Procedures and to include its name on the National Disqualified List (NDL).

At the same time this notice is issued, Idabel Public Schools will provide a copy of the notice to the State agency. If an appeal is requested, Idabel Public Schools and site will follow the appeal procedures.

Agreement Termination and Disqualification of a Site

When the time for requesting an appeal expires or when the appeal official upholds Idabel Public Schools's proposed termination and disqualification, Idabel Public Schools will issue a notice by certified mail (or the equivalent private delivery service), by fax, or by email within 10 calendar days:

- Notify the site that its agreement has been terminated and that the site has been disqualified; and
- Provide a copy of the notice and the mailing address and date of birth for site, with the full amount of any determined debt associated with both the site; to the State agency within 10 days of the notification for inclusion on the NDL [7 CFR 266.16(l)(3)(v)].

Program Payments during Serious Deficiency Process for Site

During the serious deficiency process, Idabel Public Schools will continue to pay a site's valid claims. Idabel Public Schools will continue to pay any valid claims for reimbursement for eligible meals served until the serious deficiency is corrected or the site's agreement is terminated, including the period of any appeal [7 CFR 226.16(l)(3)].

Suspension Process for Sites

If State or local health or licensing officials cite a site for serious health or safety violations, Idabel Public Schools will take action when it learns of the concerns, even though the licensing agency has not yet taken formal action to revoke the site's licensure or approval. Even if the proper authorities indicate that it is safe for the monitor to leave a site's home while they conduct further investigation or inquiry, Idabel Public Schools will initiate a suspension and the serious deficiency process. Food Nutrition Services (FNS) expects sponsoring organizations to take immediate action to stop payments and suspend the site's CACFP participation and declare the site seriously deficient, regardless of any formal procedures pending or underway by the licensing authorities to revoke the site's license or approval [CACFP 13-2013, Health and Safety in the Child and Adult Care Food Program, July 26, 2013]. If Idabel Public Schools determines that there is an imminent threat to the health or safety of participants at a site's home, or that the site has engaged in activities that threaten public health or safety, Idabel Public Schools will immediately notify the appropriate State or local licensing and health authorities. If the licensing agency cannot make an immediate onsite visit, Idabel Public Schools will take action that is consistent with the recommendations and requirements of the licensing agency.

Notice of Serious Deficiency, Suspension and Proposed Termination Procedures for Sites

Once a health or safety threat has been established, Idabel Public Schools will notify the site, in writing by certified mail (or the equivalent private delivery service), by fax, or by email immediately that he or she has been suspended from Program participation, that he or she has been determined seriously deficient and that the sponsoring organization is proposing to terminate the site's agreement for cause.

Note: The appeal is of the proposed termination and disqualification. A suspension for imminent threat to health and safety cannot be appealed.

Agreement Termination and Disqualification of a Site

Idabel Public Schools will immediately terminate the site's agreement and disqualify the site when the hearing official upholds Idabel Public Schools's suspension, proposed termination, and proposed disqualification. At the same time, the notice of termination and disqualification is issued to the site [7 CFR 226.16(l)(4)(iii)]. The notice must state:

- That the site has been terminated from the Program; and
- That the site will be added to the NDL. If the site does not request an appeal, the sponsoring organization will immediately terminate the DCH site's agreement and disqualify the site when the opportunity to request the appeal expires. At the same time, the notice of termination and disqualification is issued to the site.

If the site requests an appeal and subsequently loses that appeal, Idabel Public Schools will immediately terminate the site's agreement and disqualify the site when the decision of the appeal official is issued. At that time, the notice of termination and disqualification is issued to the site. The State agency will report the name of the terminated and disqualified site to the FNS Regional Office within 10 days of receipt from Idabel Public Schools after the site has been terminated for cause, placing his or her name on the NDL.

If the site requests an appeal and the hearing official overturns Idabel Public Schools's action to suspend the site, Idabel Public Schools will temporarily defer the serious deficiency and withdraw the suspension.

Program Payments during the Suspension of a Site

Idabel Public Schools is prohibited from making any Program payments to a site that has been suspended until any appeal of the proposed termination is completed. If the suspended site prevails in the appeal of the proposed termination, Idabel Public Schools will reimburse the site for all eligible meals served during the suspension period that are properly documented [7 CFR 226.16(l)(4)(iv)]. If the site loses the appeal, payments are not to be made to the site.

This institution is an equal opportunity provider.

Idabel Public Schools CACFP Hiring Procedures

The Idabel School Superintendent will appoint the CACFP director/monitor. The superintendent will also evaluate FSMC contract proposals and make recommendations to the Idabel Board of Education for approval. If a FSMC is under contract, the FSMC will hire the kitchen and other employees needed to successfully operate the Idabel CACFP program. If a FSMC is not under contract, the regular school hiring procedures will apply. The Idabel CACFP program operates during the regular school year calendar only. All observed holidays will be listed on each new school year calendar.

Sponsoring Organization Key Staff Training

Idabel Public Schools will provide annual training either through the CACFP training site, the director or the FSMC thereafter for key staff /sites covering the following required topics, at a minimum:

- a. Meal Pattern
- b. Meal Counts
- c. Claim Submission and Claim Review Procedures
- d. Record Keeping Requirements
- e. Reimbursement System
- f. Civil Rights

Training methods include conference/meeting style, one-on-one, online, or self-paced curriculum. Online and self-paced curriculum must include documentation of participation. Documentation of dates, locations, required topics with supporting documentation, and staff participating will be maintained by Idabel Public Schools.

This institution is an equal opportunity provider.

Site Procedures

Meal Disallowances

Idabel Public Schools will disallow meals for the following reasons:

- Failure to maintain meal records on a daily basis.
- Recording of meals served in advance.
- Meals served in excess of license capacity.
- Meals not meeting minimum meal requirements.

Mealtime Change

If a provider wishes to change meal service times or add or delete a meal service, the provider must notify Idabel Public Schools by phone. Idabel Public Schools will complete a Provider Meal Service Information form and send an approved copy to the provider for his or her records. Providers are required to notify Idabel Public Schools of the following information:

— If any meal TIME changes

— If the provider wants to add or delete a meal service

-If the provider does not notify Idabel Public Schools of changes in meal service, the provider may not be reimbursed for any CHANGED meals.

-Meal Service Time: There is no restriction on what time lunch may be served; however, Three hours shall elapse between the beginning of one main meal service and the next main meal service. At least two hours shall elapse between the beginning of a main meal and a snack. Meals served outside of the approved times are not eligible for reimbursement. NOTE: The State Agency allows a 15-minute leeway before or after the approved beginning meal service time.

Cycle Menus

Idabel Public Schools does require sites to maintain a cycle menu.

- Each meal and snack must meet minimum meal requirements.
- Substitutions are allowed if the product is unavailable.

Submission of Records

Monthly records are due by the tenth of the following month.

Site Edit Checks

A site's claim must be kept up-to-date. Records must be maintained daily.

Records should be completed through the end of the previous workday.

Annual Training

The Idabel CACFP director must complete at least one Mandatory CACFP Training (October 1st through September 30th) Without the Mandatory CACFP Training the district will be found seriously deficient. Mandatory training will include the following topics:

- a. Meal Patterns
- b. Meal Counts
- c. Claims Submission and Claim Review Procedures
- d. Record Keeping Requirements

- e. Reimbursement Systems
- f. Civil Rights

This institution is an equal opportunity provider.

**IDABEL PUBLIC SCHOOL
CHILDREN'S INTERNET PROTECTION ACT**

- A. Access by Minors to Inappropriate Matter on the Internet and World Wide Web**
1. Students must have signed parental or legal guardian permission on file before they may access the Internet or World Wide Web. The original signed permission form must be on file in the library and teachers may make copies from the originals. Students will be issued an Internet card for use at the High School to show any teacher before using Internet.
 2. Students will be monitored during online activities by teachers or other staff.
 3. Any unauthorized Internet use will be considered a discipline situation and the student will be disciplined according to the school discipline policy concerning computer use.
- B. Safety and Security of Minors when using Electronic Mail, Chat Rooms and other forms of Direct Electronic Communications.**
1. Internet properties security setting on each school computer will be set at medium, medium-low.
 2. Internet properties content advisor on each school computer will be set at inoffensive slang, no nudity, no sex, and no violence.
 3. No electronic mail may be used by students. Teachers may use and assign e-mail as part of course of study.
 4. No student may go to a chat room. The teachers may utilize the chat room as a large group activity in those situations where it directly addresses the course of study.
 5. Filtering is provided using NewNet 66 to provide security for students and staff.
 6. It is the responsibility of the technology coordinator to see that the settings on filtering system are correct on all computers.
 7. Any student or staff who does not fully comply with this policy will be subject to the school discipline policy concerning computer use.
- C. Unauthorized Access, including so-called, "Hacking," and other unlawful activities by Minors Online.**
1. Any student or staff member who makes unauthorized access to the school computer system from school facilities will be subject to discipline according to school discipline policy.
- D. Unauthorized Disclosure, Use, and Dissemination of Personal Information Regarding Minors.**
1. No student or staff member may disclose, use or disseminate personal information about any person without the expressed consent of the person and the person's parent or guardian if the person is a minor.
 2. Any student or staff member who disseminates personal information without this expressed consent will be subject to discipline to the school discipline policy.
- E. Measures Designed to Restrict Minor's Access to Material Harmful to Minors.**
1. Students must have signed parental or legal guardian permission on file before they may access the Internet or World Wide Web.
 2. Students must have written permission and/or their teacher's presence to use the Internet and World Wide Web.
 3. Filtering software (Palo Alto) is installed for the current school year to provide Internet protection.
 4. Students will be educated about appropriate online behavior, including interacting with other individuals on social networking websites and in chat rooms and cyberbullying awareness and response.
 5. The district is enforcing a policy of Internet safety for minors that prevents cyberbullying and includes monitoring the online activities of minors and the operation of a technology protection measure with respect to any of its computers with Internet access.
 6. The district protects against access to commercial social networking websites or chat rooms unless Used for an educational purpose with adult supervision.

*****Attached form must be signed and returned to school librarian or computer teacher.***
PARENT/GUARDIAN AND STUDENT MUST SIGN THE ATTACHED AND RETURN TO
LIBRARY OR COMPUTER TEACHER BEFORE INTERNET USE CAN BE APPROVED. AN
INTERNET CARD WILL BE ISSUED BY IDABEL HIGH SCHOOL THAT WILL BE GOOD
FOR ENTIRE TIME STUDENT IS ENROLLED AT IDABEL. REPLACEMENT COST IS \$1.00
FOR A LOST CARD.**

**PARENT AND STUDENT INTERNET ACCEPTABLE USE POLICY
AGREEMENT FORM**

**THIS FORM MUST BE SIGNED BY STUDENT/PARENT OR GUARDIAN AND
BE ON FILE AT THE SCHOOL BEFORE STUDENT MAY HAVE ACCESS TO
INTERNET**

**We the undersigned student and parent/guardian understand how the Internet and
World Wide Web are to be utilized. I as parent/guardian have visited with my child
about the proper use of Internet and I accept responsibility for any misuse by my
child. We understand that this permission is granted for the period of time that this
student is enrolled in Idabel Schools and may be rescinded upon written notice of
the parent/student. Each student at the high school will be provided an Internet
Card to show when using the Internet in any classroom or library.**

**We also understand and agree that unauthorized use of computers in any form is a
discipline offense under school discipline policy and further use of computers on
school property may be suspended.**

Student Name (please print)_____

Student Signature_____

Parent or Guardian Signature_____

Graduation Date_____

TO BE COMPLETED BY SCHOOL STAFF

Date of Internet Training_____

Approved by Teacher/Staff_____

**Updated and approved annually by the Idabel School Board after public notice of
the meeting.**

Approved

IDABEL PUBLIC SCHOOLS

Resolution

WHEREAS, on or about April 20, 2011, thunderstorms, high wind and hail damaged the roofs at the District's High School, Middle School and Central Elementary School; and

WHEREAS, the storm damage has now caused water infiltration to the buildings resulting in further loss to the buildings and their contents and creating a risk to persons and property therein; and

WHEREAS, the storm damage to the buildings is the direct result of a sudden unexpected happening and unforeseen occurrence; and

WHEREAS, the condition of the roofs represents and will continue to represent, until completely repaired, a danger to the health and safety of the public and will likely result in further damage to the buildings and contents until repairs are made.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of Independent School District No. 5 of McCurtain County, Oklahoma, by reason of the foregoing, declares there to be an emergency under the provisions of Section 130 of the Oklahoma Public Competitive Bidding Act of 1974 and hereby authorizes the Superintendent or his designee to solicit proposals for the award of a contract or contracts to effect repairs to the High School, Middle School and Central Elementary School resulting from said storms, and to take such other action as is necessary to remove the danger to public safety and the risk of further damage to school district property associated with the storm damage. The Board of Education further directs that this Resolution be made a part of the official minutes of this meeting, and that the Resolution and minutes be forwarded, within 10 days of this emergency declaration, to the State Construction Administrator of the Construction and Properties Division of the Office of Management and Enterprise Services.

Approved this ____ day of April, 2022 upon the unanimous approval of the Board of Education.

ATTEST:

**INDEPENDENT SCHOOL DISTRICT NO. 5
OF MCCURTAIN COUNTY, OKLAHOMA,
a/k/a Idabel Public Schools**

By _____
Clerk, Board of Education

By _____
President, Board of Education

IDABEL PUBLIC SCHOOLS

Resolution

WHEREAS, on or about April 20, 2011, thundersorms, high winds and hail damaged the roofs at the District's High School, Middle School, Central Elementary, Primary South Elementary, and "bus barn" (armory building); and

WHEREAS, the storm damage has now caused water infiltration to the buildings resulting in further loss to the buildings and their contents and creating a risk to persons and property therein, and

WHEREAS, the storm damage to the buildings is the direct result of sudden unexpected happening and unforeseen occurrence; and

WHEREAS, the condition of the roofs represents and will continue to represent, until completely repaired, a danger to the health and safety of the public and will likely result in further damage to the buildings and contents until repairs are made.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of Independent School District No. 5 of McCurtain County, Oklahoma, by reason of the foregoing, declares there to be an emergency under the provisions of Section 130 of the Oklahoma Public Competitive Bidding Act of 1974 and hereby authorized the Superintendent or his designee to solicit proposals for the award of a contract or contracts to effect repairs to the High School, Middle School, Central Elementary School, Primary South Elementary School and any other building identified after inspection resulting from said storms, and to take such other action as is necessary to remove the danger to public safety and the risk of further damage to school district property associated with the storm damage. The Board of Education further directs that this Resolution be made a part of the official minutes of this meeting, and that the Resolution and minutes be forwarded, within 10 days of the emergency declaration, to the State Construction Administrator of the Construction and Properties Division of the Office of Management and Enterprise Services.

Approved the 14th day of November, 2022 upon the unanimous approval of the Board of Education.

ATTEST:

**INDEPENDENT SCHOOL DISTRICT NO. 5
OF MCCURTAIN COUNTY, OKLAHOMA,
a/k/a Idabel Public Schools**

By _____
Clerk, Board of Education

By _____
President, Board of Education