

AGENDA
Sterling Public Schools
Regular Virtual and Physical Meeting
Sterling Public Schools Library
400 S 2nd Street
Sterling, OK 73567
Tuesday, October 13, 2020 at 7:00 PM

This meeting will be conducted via teleconferencing, via videoconferencing, and at a physical location.

1. Roll call and call to order.
2. Invocation - Shawn Nunley, and Pledge of Allegiance - Shannon Wilmeth.
3. Recognitions - State Qualifying Softball Team
4. Discussion/Approval Items
 1. Consent agenda: All of the following items, which concern reports and items of a routine nature normally approved, will be approved by one vote, unless any board member desires to have a separate vote on any or all of these items the consent agenda consists of the discussion, consideration, and approval of the following items:
 1. Approve minutes of the previous meetings.
 2. Approve financial statements.
 3. Approve transfers within activity account.
 4. Approve purchase orders and warrants for the following funds: general, building, sinking, and any change order list.
 5. Approve activity accounts.
 6. Discussion and possible vote to approve the Annual Election Resolution.
 7. Discussion and possible vote to approve transcribing on all student records, math and science courses taught at Great Plains Technology Center that align with the academic rigor of math and science courses taught at Sterling Public Schools.
 8. Discussion and possible vote to approve the Regular School Board Meeting Dates for 2021.
 9. Discussion and possible vote to approve the Indian Policies and Procedures for the 20-21 school year.
 10. Approve resignations - Sheldon Thornton
 2. Discussion and possible vote to approve a bid for Chromebooks.
 3. Discussion and possible vote to approve the Sterling Ag Booster Financial Statement.
 4. Discussion and possible vote to approve the Sterling All Sports Booster Financial Statement.

5. Discussion and possible vote to declare the list of computers as surplus.
 6. Discussion and possible vote to decide on the vendor for a 61 inch Bad Boy mower.
 7. Phone Interview of potential Construction Manager.
 8. Discussion and possible vote to approve the Construction Manager.
5. Administrative reports.
 1. Principal Reports
 6. Superintendent report - Pool Report, Basketball Gym Protocol, Insurance Storm Repairs, Cotton Electric Grant
 7. New business.
 8. Vote to adjourn

Board Of Education Agenda- Regular Meeting

Tuesday, September 8, 2020 7:00 PM

Sterling Public Schools Library, 400 S 2nd Street, Sterling, OK 73567

Attendance Taken at 7:02 PM.

Jeff Milam: Present

Brian Moore: Present

Shawn Nunley: Absent

Candra Turpin: Present

Shannon Wilmeth: Present

Present: 4, Absent: 1.

1. Roll call and call to order.

2. Invocation – Kent Lemons, and Pledge of Allegiance - Candra Turpin.

3. Recognitions -

4. Discussion/Approval Items

4.1. Consent agenda: All of the following items, which concern reports and items of a routine nature normally approved, will be approved by one vote, unless any board member desires to have a separate vote on any or all of these items the consent agenda consists of the discussion, consideration, and approval of the following items:

Motion to approve the consent agenda Passed with a motion by Jeff Milam and a second by Brian Moore.

Shawn Nunley: Absent, Jeff Milam: Yea, Brian Moore: Yea, Candra Turpin: Yea,
Shannon Wilmeth: Yea

Yea: 4, Nay: 0, Absent: 1

4.1.1. Approve minutes of the previous meetings.

4.1.2. Approve financial statements.

4.1.3. Approve transfers within activity account.

4.1.4. Approve purchase orders and warrants for the following funds: general, building, sinking, and any change order list.

4.1.5. Approve activity accounts.

4.1.6. Approve resignations.

4.2. Discussion concerning the choice of the ACT exam for juniors as the State Test.

4.3. Discussion and possible vote to approve the estimate of needs for 2020-2021.

Motion to approve the estimate of needs for 2020-2021 Passed with a motion by Jeff Milam and a second by Shannon Wilmeth.

Shawn Nunley: Absent, Jeff Milam: Yea, Brian Moore: Yea, Candra Turpin: Yea,
Shannon Wilmeth: Yea

Yea: 4, Nay: 0, Absent: 1

4.4. Discussion and possible vote to approve the Gifted and Talented Plan for 2020-2021.

Motion to approve the Gifted and Talented Plan for 2020-2021 Passed with a motion by Shannon Wilmeth and a second by Brian Moore.

Shawn Nunley: Absent, Jeff Milam: Yea, Brian Moore: Yea, Candra Turpin: Yea,
Shannon Wilmeth: Yea

Yea: 4, Nay: 0, Absent: 1

4.5. Discussion and possible vote to approve policy FMAAA and our Oklahoma Public Schools Riley Act Compliance.

Motion to approve policy FMAAA and our Oklahoma Public Schools Riley Act Compliance Passed with a motion by Brian Moore and a second by Jeff Milam.

Shawn Nunley: Absent, Jeff Milam: Yea, Brian Moore: Yea, Candra Turpin: Yea,
Shannon Wilmeth: Yea

Yea: 4, Nay: 0, Absent: 1

4.6. Discussion and possible vote to approve policy DAA naming Kent Lemons as the Title IX coordinator.

Motion to approve policy DAA naming Kent Lemons as the Title IX coordinator Passed with a motion by Brian Moore and a second by Jeff Milam.

Shawn Nunley: Absent, Jeff Milam: Yea, Brian Moore: Yea, Candra Turpin: Yea,
Shannon Wilmeth: Yea

Yea: 4, Nay: 0, Absent: 1

4.7. Discussion and possible vote to approve the Healthy/Safe School Committee, the Gifted and talented Committee, the Reading Sufficiency Committee, the Title I Committee, CLEP, Technology, and the Professional Development Committee for the 2020-2021 school year.

Motion to approve the Healthy/Safe School Committee, the Gifted and talented Committee, the Reading Sufficiency Committee, the Title I Committee, CLEP, Technology, and the Professional Development Committee for the 2020-2021 school year Passed with a motion by Jeff Milam and a second by Brian Moore.

Shawn Nunley: Absent, Jeff Milam: Yea, Brian Moore: Yea, Candra Turpin: Yea,
Shannon Wilmeth: Yea

Yea: 4, Nay: 0, Absent: 1

4.8. Discussion and possible vote to approve the supplemental appropriation for Fund 86 Insurance Recovery Fund in the amount of \$2,000,000.

Motion to approve the supplemental appropriation for Fund 86 Insurance Recovery Fund in the amount of \$2,000,000 Passed with a motion by Jeff Milam and a second by Brian Moore.

Shawn Nunley: Absent, Jeff Milam: Yea, Brian Moore: Yea, Candra Turpin: Yea,
Shannon Wilmeth: Yea

Yea: 4, Nay: 0, Absent: 1

5. Administrative reports.

5.1. Principal Reports

6. Superintendent report - 617 Grant, bottle fillers from the donation, Insurance reports from April Storm, SW Shootout workers, COVID 19 cases, Indian Ed Grant

7. New business.

8. Vote to adjourn

Motion to adjourn at 7:53 Passed with a motion by Brian Moore and a second by Jeff Milam.

Shawn Nunley: Absent, Jeff Milam: Yea, Brian Moore: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 4, Nay: 0, Absent: 1

Chairperson

Superintendent

Sterling Schools Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 9/30/2020

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 11 GEN FUND-FOR OP						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$368,046.91	\$433.02	\$367,613.89	\$0.00	0.12%	\$0.00
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$12,000.00	\$6,489.92	\$5,510.08	\$0.00	54.08%	\$1,662.78
Source - 1130 REVENUE IN LIEU OF TAXES	\$2,000.00	\$0.00	\$2,000.00	\$0.00	0.00%	\$0.00
Source - 1310 INTEREST EARNINGS	\$3,000.00	\$905.87	\$2,094.13	\$0.00	30.20%	\$305.62
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$500.00	\$0.00	\$500.00	\$0.00	0.00%	\$0.00
Source - 1440 SALES OF EQUIP,SERV,& MATERIAL	\$2,940.00	\$0.00	\$2,940.00	\$0.00	0.00%	\$0.00
Source - 1530 DAMAGES TO SCHOOL PROPERTY	\$0.00	\$255.73	\$0.00	\$255.73	N/A	\$178.42
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$20,000.00	\$158.00	\$19,842.00	\$0.00	0.79%	\$0.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$10,000.00	\$12,000.00	\$0.00	\$2,000.00	120.00%	\$0.00
Source - 1710 STUDENTS' LUNCHES	\$24,685.14	\$4,574.50	\$20,110.64	\$0.00	18.53%	\$623.80
Source - 1720 ALA CARTE	\$2,268.50	\$38.00	\$2,230.50	\$0.00	1.68%	\$15.50
Source - 1730 ADULT LUNCHES/BREAKFASTS	\$2,758.25	\$486.50	\$2,271.75	\$0.00	17.64%	\$486.50
Series - 1000 Total	\$448,198.80	\$25,341.54	\$425,112.99	\$2,255.73	5.65%	\$3,272.62
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX	\$51,969.18	\$1,004.84	\$50,964.34	\$0.00	1.93%	\$258.57
Source - 2200 COUNTY APPORT. (MORTGAGE TAX)	\$10,285.26	\$3,068.02	\$7,217.24	\$0.00	29.83%	\$962.31
Source - 2300 RESALE OF PROPERTY FUND DIST.	\$0.00	\$3,486.67	\$0.00	\$3,486.67	N/A	\$0.00
Series - 2000 Total	\$62,254.44	\$7,559.53	\$58,181.58	\$3,486.67	12.14%	\$1,220.88
Series - 3000						
Source - 3110 GROSS PRODUCTION TAX	\$344.34	\$29.19	\$315.15	\$0.00	8.48%	\$15.47
Source - 3120 MOTOR VEHICLE COLLECTIONS	\$133,285.56	\$38,027.58	\$95,257.98	\$0.00	28.53%	\$11,127.26
Source - 3130 RURAL ELECTRIC COOP.TAX	\$70,251.93	\$17,284.78	\$52,967.15	\$0.00	24.60%	\$6,397.06
Source - 3140 STATE SCHOOL LAND EARNINGS	\$50,579.31	\$14,212.69	\$36,366.62	\$0.00	28.10%	\$3,134.03
Source - 3150 VEHICLE TAX STAMPS	\$379.92	\$77.89	\$302.03	\$0.00	20.50%	\$0.00
Source - 3210 FOUNDATION AND SALARY INCEN.	\$1,463,529.67	\$263,436.45	\$1,200,093.22	\$0.00	18.00%	\$146,354.08
Source - 3250 EDUCATION FLEX.BENEFIT ALLOW.	\$315,515.28	\$56,792.75	\$258,722.53	\$0.00	18.00%	\$28,396.38
Source - 3420 STATE TEXTBOOK	\$16,542.77	\$16,542.77	\$0.00	\$0.00	100.00%	\$0.00
Source - 3720 STATE MATCHING	\$903.34	\$0.00	\$903.34	\$0.00	0.00%	\$0.00
Source - 3811 COMP. HS VOC. SALARY REIM.	\$11,200.00	\$1,830.00	\$9,370.00	\$0.00	16.34%	\$1,830.00
Source - 3812 VOC. PROG. INCENTIVE ASSIST.	\$15,481.00	\$4,741.00	\$10,740.00	\$0.00	30.62%	\$4,741.00
Series - 3000 Total	\$2,078,013.12	\$412,975.10	\$1,665,038.02	\$0.00	19.87%	\$201,995.28
Series - 4000						
Source - 4130 TITLE VIII-IMPACT AID	\$4,000.00	\$0.00	\$4,000.00	\$0.00	0.00%	\$0.00
Source - 4140 TITLE VII INDIAN EDUCATION	\$11,531.00	\$0.00	\$11,531.00	\$0.00	0.00%	\$0.00
Source - 4180 TITLE VI SMALL RURAL SCHOOL	\$23,228.00	\$501.43	\$22,726.57	\$0.00	2.16%	\$0.00
Source - 4210 TITLE I-BASIC PROGRAM	\$46,229.00	\$19,238.98	\$26,990.02	\$0.00	41.62%	\$0.00

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 9/30/2020

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 4271 TITLE II PART A TEACHER/PRIN T	\$12,147.00	\$0.00	\$12,147.00	\$0.00	0.00%	\$0.00
Source - 4310 INDIV.WITH DISABIL.IDEA --B	\$64,935.00	\$15,080.16	\$49,854.84	\$0.00	23.22%	\$0.00
Source - 4340 PRESCHOOL AGES 3-5 IDEA-B	\$1,821.00	\$0.00	\$1,821.00	\$0.00	0.00%	\$0.00
Source - 4442 TITLE IV LEAS FORMULA	\$10,000.00	\$0.00	\$10,000.00	\$0.00	0.00%	\$0.00
Source - 4689 OTHER MISC. SOURCES OF FED.REV	\$38,000.00	\$6,252.79	\$31,747.21	\$0.00	16.45%	\$0.00
Source - 4710 LUNCHES	\$25,610.82	\$14,732.76	\$10,878.06	\$0.00	57.53%	\$11,405.88
Source - 4720 BREAKFASTS	\$9,069.19	\$4,506.44	\$4,562.75	\$0.00	49.69%	\$4,506.44
Source - 4821 EQUALIZATION (CARL PERKINS)	\$3,500.00	\$0.00	\$3,500.00	\$0.00	0.00%	\$0.00
Series - 4000 Total	\$250,071.01	\$60,312.56	\$189,758.45	\$0.00	24.12%	\$15,912.32
Series - 5000						
Source - 5100 Return of Assets	\$10,000.00	\$0.00	\$10,000.00	\$0.00	0.00%	\$0.00
Series - 5000 Total	\$10,000.00	\$0.00	\$10,000.00	\$0.00	0.00%	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$365,299.10	\$0.00	\$365,299.10	\$0.00	0.00%	\$0.00
Series - 6000 Total	\$365,299.10	\$0.00	\$365,299.10	\$0.00	0.00%	\$0.00
Fund - 11 GEN FUND-FOR OP Total	\$3,213,836.47	\$506,188.73	\$2,713,390.14	\$5,742.40	15.75%	\$222,401.10

8170

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 9/30/2020

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 21 Building						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$52,601.09	\$61.89	\$52,539.20	\$0.00	0.12%	\$0.00
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$927.44	\$0.00	\$927.44	N/A	\$237.67
Source - 1310 INTEREST EARNINGS	\$0.00	\$21.06	\$0.00	\$21.06	N/A	\$6.40
Series - 1000 Total	\$52,601.09	\$1,010.39	\$52,539.20	\$948.50	1.92%	\$244.07
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$66,870.43	\$0.00	\$66,870.43	\$0.00	0.00%	\$0.00
Series - 6000 Total	\$66,870.43	\$0.00	\$66,870.43	\$0.00	0.00%	\$0.00
Fund - 21 Building Total	\$119,471.52	\$1,010.39	\$119,409.63	\$948.50	0.85%	\$244.07

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 9/30/2020

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 31 BOND FUND						
Series - 1000						
Source - 1310 INTEREST EARNINGS	\$0.00	\$51.97	\$0.00	\$51.97	N/A	\$16.16
Series - 1000 Total	\$0.00	\$51.97	\$0.00	\$51.97	N/A	\$16.16
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$79,167.10	\$0.00	\$79,167.10	\$0.00	0.00%	\$0.00
Series - 6000 Total	\$79,167.10	\$0.00	\$79,167.10	\$0.00	0.00%	\$0.00
Fund - 31 BOND FUND Total	\$79,167.10	\$51.97	\$79,167.10	\$51.97	0.07%	\$16.16

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 9/30/2020

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 41 Sinking						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$0.00	\$94.41	\$0.00	\$94.41	N/A	\$0.00
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$1,450.12	\$0.00	\$1,450.12	N/A	\$358.35
Source - 1310 INTEREST EARNINGS	\$0.00	\$49.43	\$0.00	\$49.43	N/A	\$14.92
Series - 1000 Total	\$0.00	\$1,593.96	\$0.00	\$1,593.96	N/A	\$373.27
Fund - 41 Sinking Total	\$0.00	\$1,593.96	\$0.00	\$1,593.96	N/A	\$373.27

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 9/30/2020

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 60 SCHOOL ACTIVITY FNDS						
Series - 1000						
Source - 1310 INTEREST EARNINGS	\$0.00	\$60.17	\$0.00	\$60.17	N/A	\$19.96
Source - 1460 COMMISSIONS	\$0.00	\$110.00	\$0.00	\$110.00	N/A	\$0.00
Source - 1540 LOST TEXTBOOKS	\$0.00	\$47.00	\$0.00	\$47.00	N/A	\$38.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$980.00	\$0.00	\$980.00	N/A	\$0.00
Source - 1870 STATE PLAY-OFF REVENUE	\$0.00	\$1,805.00	\$0.00	\$1,805.00	N/A	\$1,805.00
Source - 1880 SUPPLIES & MAT.SOLD TO STUD.	\$0.00	\$600.00	\$0.00	\$600.00	N/A	\$20.00
Source - 1890 OTHER ATHLETIC REVENUE	\$0.00	\$2,400.00	\$0.00	\$2,400.00	N/A	\$2,000.00
Source - 1910 ADMISSIONS	\$0.00	\$6,912.00	\$0.00	\$6,912.00	N/A	\$0.00
Source - 1920 CONCESSION SALES	\$0.00	\$10,182.81	\$0.00	\$10,182.81	N/A	\$4,772.87
Source - 1950 RESALE MERCH.(NOT STU. STORE)	\$0.00	\$39,459.00	\$0.00	\$39,459.00	N/A	\$35,585.00
Source - 1971 FEES OR DUES	\$0.00	\$4,512.00	\$0.00	\$4,512.00	N/A	\$415.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$3,303.00	\$0.00	\$3,303.00	N/A	\$1,443.00
Series - 1000 Total	\$0.00	\$70,370.98	\$0.00	\$70,370.98	N/A	\$46,098.83
Fund - 60 SCHOOL ACTIVITY FNDS Total	\$0.00	\$70,370.98	\$0.00	\$70,370.98	N/A	\$46,098.83

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 9/30/2020

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 86 HAIL STORM INSURANCE CLAIM						
Series - 1000						
Source - 1510 INSURANCE LOSS RECOVERIES	\$0.00	\$88,912.91	\$0.00	\$88,912.91	N/A	\$88,912.91
Series - 1000 Total	\$0.00	\$88,912.91	\$0.00	\$88,912.91	N/A	\$88,912.91
Fund - 86 HAIL STORM INSURANCE CLAIM Total	\$0.00	\$88,912.91	\$0.00	\$88,912.91	N/A	\$88,912.91

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 9/30/2020

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Report Total	\$3,412,475.09	\$668,128.94	\$2,911,966.87	\$167,620.72	19.58%	\$358,046.34

**TREASURER'S CASH BALANCES
AS OF SEPTEMBER 30, 2020**

FNB OF FLETCHER

CHECKING .40

ACTIVITY FUND	\$145,617.00
GENERAL FUND	\$40,981.70
BUILDING FUND	\$31,374.17
BOND FUND	\$79,219.07
BOND TRANSPORATION FUND	\$0.00
SINKING FUND	\$72,388.57
INSURANCE FUND	-\$3,357.09
	\$369,580.51

CD'S

GENERAL FUND (#7713)		
MATURES 6/10/21 1.50%	\$100,000.00	
GENERAL FUND (#7725)		
MATURES 4/17/21 2.00%	\$100,000.00	
		<u>\$200,000.00</u>

TOTAL CASH @ FNB OF FLETCHER **\$569,580.51**

TOTAL PLEDGES AS OF 9/30/2020 **\$2,150,000.00**

LIBERTY NATIONAL BANK

GENERAL FUND MATURES (1283) 1/8/2021 2.00%	\$100,001.64
GENERAL FUND	\$340,981.70
BUILDING FUND	\$31,374.17
BOND FUND	\$79,219.07
BOND TRANSPORATION FUND	\$0.00
SINKING FUND	\$72,388.57
INSURANCE FUND	-\$3,357.09
ACTIVITY FUND	\$145,617.00
	\$666,223.42

Board Meeting Date: OCTOBER 13, 2020

FY 20 GENERAL FUND

FY 20 BUILDING FUND

FY 21 GENERAL FUND

Vote to approve purchase orders #167 through #172 in the amount of \$2938.00

Vote to approve warrants #127 through #254 in the amount of \$284531.35

FY 21 INSURANCE FUND

Vote to approve purchase orders #1 and #2 in the amount of \$121,070.00

FY 21 BOND FUND

Vote to approve warrant #1 in the amount of \$3502.65

Sterling Schools
Encumbrance Register

Options: Year: 2020-2021, Date Range: 7/1/2020 - 6/30/2021, PO Range: 167 - 999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	167	09/15/2020	22601	LACIE JOHNSON	REFUND LUNCHES	90.00
11	168	09/16/2020	103	STANDRIDGE	MOWER REPAIR PARTS	1,000.00
11	169	09/16/2020	21405	FASTENAL COMPANY	MAINTENANCE SUPPLIES	500.00
11	170	09/16/2020	22028	UNITED RENTALS INC	EQUIP. RENTAL	500.00
11	171	09/17/2020	21447	APPLE STORE	IPADS	598.00
11	172	09/23/2020	22316	ELGIN LUBE OIL & TIRE	TIRE & REPAIR	250.00
Non-Payroll Total:						\$2,938.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$2,938.00

Sterling Schools

Payment Register

Options: Year: 2020-2021, Fund: GEN FUND-FOR OP, Date Range: 9/1/2020 - 9/30/2020, Print Payroll Payments: True

Year	Fund	No	Date	Vendor	Date Type Voided	Date Registered	Clearing Date	Clearing No	Amount
2021	11	127	09/02/2020	ADVANCED PEST AND TERMITE, LLC		9/2/2020	9/30/2020	3	\$100.00
2021	11	128	09/02/2020	A-OK RUBBER STAMP		9/2/2020	9/30/2020	3	\$65.65
2021	11	129	09/02/2020	AFC		9/2/2020	9/30/2020	3	\$487.82
2021	11	130	09/02/2020	BENNETT'S		9/2/2020	9/30/2020	3	\$841.85
2021	11	131	09/02/2020	SHANE BURK GLASS AND MIRROR		9/2/2020	9/30/2020	3	\$640.00
2021	11	132	09/02/2020	RACHEL BUSH		9/2/2020	9/30/2020	3	\$2,000.00
2021	11	133	09/02/2020	CPG, INC		9/2/2020	9/30/2020	3	\$1,208.00
2021	11	134	09/02/2020	CULLIGAN'S		9/2/2020	9/30/2020	3	\$10.25
2021	11	135	09/02/2020	FLOOR TECH JANITORIAL		9/2/2020	9/30/2020	3	\$1,674.06
2021	11	136	09/02/2020	IXL SUBSCRIPTION		9/2/2020			\$1,199.00
2021	11	137	09/02/2020	JOHNSON PLUMBING		9/2/2020	9/30/2020	3	\$1,103.00
2021	11	138	09/02/2020	LOWES BUSINESS ACCOUNT/GECF		9/2/2020	9/30/2020	3	\$221.06
2021	11	139	09/02/2020	OTA PIKEPASS CUSTOMER SERVICE		9/2/2020	9/30/2020	3	\$34.10
2021	11	140	09/02/2020	PUBLIC SERVICE CO. OF OKLAHOMA		9/2/2020	9/30/2020	3	\$7,238.09
2021	11	141	09/02/2020	PURELAND SUPPLY, LLC		9/2/2020	9/30/2020	3	\$119.14
2021	11	142	09/02/2020	ROBERTSON THERAPY SERVICES, LLC		9/2/2020	9/30/2020	3	\$960.00
2021	11	143	09/02/2020	RRR, INC		9/2/2020	9/30/2020	3	\$333.00
2021	11	144	09/02/2020	SELLERS AIR CONDITIONING, INC.		9/2/2020	9/30/2020	3	\$555.00
2021	11	145	09/02/2020	SPARKLETS & SIERRA SPRINGS		9/2/2020	9/30/2020	3	\$489.24
2021	11	146	09/02/2020	STERLING PUB. WORKS AUTHORITY		9/2/2020	9/30/2020	3	\$452.44
2021	11	147	09/02/2020	THE HOME DEPOT PRO		9/2/2020	9/30/2020	3	\$148.68
2021	11	148	09/02/2020	MIKE WILSON		9/2/2020	9/30/2020	3	\$1,650.00
2021	11	149	09/02/2020	TYLER WRIGHT		9/2/2020	9/30/2020	3	\$72.00
2021	11	150	09/10/2020	AMERICAN FIDELITY ASSURANCE CO	R	9/10/2020	9/30/2020	3	\$3,722.69
2021	11	151	09/10/2020	AMERICAN FIDELITY ASSURANCE CO	R	9/10/2020	9/30/2020	3	\$741.66
2021	11	152	09/10/2020	American Fidelity HSA Admin	R	9/10/2020	9/30/2020	3	\$100.00
2021	11	153	09/10/2020	CCOSA	R	9/10/2020	9/30/2020	3	\$102.00
2021	11	154	09/10/2020	INTERNAL REVENUE SERVICE	R	9/10/2020	9/30/2020	3	\$31,532.28
2021	11	155	09/10/2020	FNB OF FLETCHER	R	9/10/2020	9/30/2020	3	\$102,441.68
2021	11	156	09/10/2020	EMPLOYEE DEPOSIT ACCOUNT	R	9/10/2020	9/30/2020	3	\$1,265.00
2021	11	157	09/10/2020	OMES	R	9/10/2020	9/30/2020	3	\$33,109.46
2021	11	158	09/10/2020	OKLAHOMA TAX COMMISSION	R	9/10/2020	9/30/2020	3	\$4,840.00
2021	11	159	09/10/2020	OK TEACHERS' RETIREMENT SYSTEM	R	9/10/2020	9/30/2020	3	\$24,042.13
2021	11	160	09/10/2020	PROFESSIONAL OK. EDUCATORS FOU	R	9/10/2020	9/30/2020	3	\$168.00
2021	11	161	09/10/2020	STERLING CHILD NUTRITION FUND	R	9/10/2020	9/30/2020	3	\$904.80
2021	11	162	09/10/2020	TEXAS LIFE INS COMPANY	R	9/10/2020	9/30/2020	3	\$560.35
2021	11	163	09/10/2020	UNUM Life Insurance	R	9/10/2020	9/30/2020	3	\$189.63
2021	11	164	09/10/2020	CHRISSEY ALCORN	PD	9/10/2020			\$0.00
2021	11	165	09/10/2020	GARY B BARRETT	PD	9/10/2020			\$0.00
2021	11	166	09/10/2020	GINA K BARRETT	PD	9/10/2020			\$0.00
2021	11	167	09/10/2020	SHEILA BARTLETT	PD	9/10/2020			\$0.00
2021	11	168	09/10/2020	TAMRA BARTLETT	PD	9/10/2020			\$0.00
2021	11	169	09/10/2020	TIMOTHY BLACK	PD	9/10/2020			\$0.00
2021	11	170	09/10/2020	LETISHA BREAK	PD	9/10/2020			\$0.00
2021	11	171	09/10/2020	KARLI BRIDGES	PD	9/10/2020			\$0.00
2021	11	172	09/10/2020	KELLEY BRIDGES	PD	9/10/2020			\$0.00
2021	11	173	09/10/2020	RONITA BRIDGES	PD	9/10/2020			\$0.00
2021	11	174	09/10/2020	LISA BYRD	PD	9/10/2020			\$0.00
2021	11	175	09/10/2020	ANNETTE COOK	PD	9/10/2020			\$0.00
2021	11	176	09/10/2020	GEORGIA CROKE	PD	9/10/2020			\$0.00
2021	11	177	09/10/2020	ANNA F CURRY	PD	9/10/2020			\$0.00
2021	11	178	09/10/2020	MARTIN CURRY	PD	9/10/2020			\$0.00
2021	11	179	09/10/2020	MAUDIE ELIZABETH DAVIS	PD	9/10/2020			\$0.00

Sterling Schools

Payment Register

Options: Year: 2020-2021, Fund: GEN FUND-FOR OP, Date Range: 9/1/2020 - 9/30/2020, Print Payroll Payments: True

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2021	11	180	09/10/2020	PENNY FASSETT	PD		9/10/2020			\$0.00
2021	11	181	09/10/2020	CASEY JOHNSON	PD		9/10/2020			\$0.00
2021	11	182	09/10/2020	ZOE FOREHAND	PD		9/10/2020			\$0.00
2021	11	183	09/10/2020	TASHA GARRETT	PD		9/10/2020			\$0.00
2021	11	184	09/10/2020	ASHLEY HALE	PD		9/10/2020			\$0.00
2021	11	185	09/10/2020	JOHN B HOLMES	PD		9/10/2020			\$0.00
2021	11	186	09/10/2020	JANIE INGRAM	PD		9/10/2020			\$0.00
2021	11	187	09/10/2020	TIFFANY JOHLE	PD		9/10/2020			\$0.00
2021	11	188	09/10/2020	TONYA JORDAN	PD		9/10/2020			\$0.00
2021	11	189	09/10/2020	KIEL ROWAN	PD		9/10/2020			\$0.00
2021	11	190	09/10/2020	LORI A KING	PD		9/10/2020			\$0.00
2021	11	191	09/10/2020	WANDA L KITTELSON	PD		9/10/2020			\$0.00
2021	11	192	09/10/2020	GREGORY K LEMONS	PD		9/10/2020			\$0.00
2021	11	193	09/10/2020	CONNIE LOWE	PD		9/10/2020			\$0.00
2021	11	194	09/10/2020	TERRI MANSEL	PD		9/10/2020			\$0.00
2021	11	195	09/10/2020	ASHLYN MCCLURE	PD		9/10/2020			\$0.00
2021	11	196	09/10/2020	MARANDA MILAM	PD		9/10/2020			\$0.00
2021	11	197	09/10/2020	CHANDRA MONROE	PD		9/10/2020			\$0.00
2021	11	198	09/10/2020	VAN MONROE	PD		9/10/2020			\$0.00
2021	11	199	09/10/2020	KIM MOORE	PD		9/10/2020			\$0.00
2021	11	200	09/10/2020	KATHY R NICKELL	PD		9/10/2020			\$0.00
2021	11	201	09/10/2020	TRENT PARRISH	PD		9/10/2020			\$0.00
2021	11	202	09/10/2020	LISA PAWLOWSKI	PD		9/10/2020			\$0.00
2021	11	203	09/10/2020	MARCELA GAMBOA PUCCIO	PN		9/10/2020	9/30/2020	3	\$720.33
2021	11	204	09/10/2020	MATIAS PUCCIO	PN		9/10/2020	9/30/2020	3	\$66.95
2021	11	205	09/10/2020	LISA QUICKLE	PD		9/10/2020			\$0.00
2021	11	206	09/10/2020	GINGER K SEIBOLD	PD		9/10/2020			\$0.00
2021	11	207	09/10/2020	DANIEL SMART	PD		9/10/2020			\$0.00
2021	11	208	09/10/2020	JESSICA SMART	PD		9/10/2020			\$0.00
2021	11	209	09/10/2020	CHERYL L SMITH	PD		9/10/2020			\$0.00
2021	11	210	09/10/2020	DARRELL STANLEY	PD		9/10/2020			\$0.00
2021	11	211	09/10/2020	JENNIFER TAYLOR	PD		9/10/2020			\$0.00
2021	11	212	09/10/2020	SHELDON THORNTON	PD		9/10/2020			\$0.00
2021	11	213	09/10/2020	LINDA SUE WARNER	PD		9/10/2020			\$0.00
2021	11	214	09/10/2020	MICHELE WOOLBRIGHT	PD		9/10/2020			\$0.00
2021	11	215	09/10/2020	DONALD YOUNGSTEDT	PD		9/10/2020			\$0.00
2021	11	216	09/10/2020	ALLIANCE NETWORK SOLUTIONS, LLC			9/10/2020	9/30/2020	3	\$1,170.00
2021	11	217	09/10/2020	BEN E KEITH			9/10/2020	9/30/2020	3	\$9,277.73
2021	11	218	09/10/2020	AIMEE CARTER, PT			9/10/2020	9/30/2020	3	\$502.50
2021	11	219	09/10/2020	TOMMY GARDNER			9/10/2020	9/30/2020	3	\$528.00
2021	11	220	09/10/2020	HILAND			9/10/2020	9/30/2020	3	\$2,616.55
2021	11	221	09/10/2020	HOBBY LOBBY			9/10/2020	9/30/2020	3	\$152.67
2021	11	222	09/10/2020	INSURICA OF LAWTON			9/10/2020	9/30/2020	3	\$375.00
2021	11	223	09/10/2020	JARED AUTO PARTS			9/10/2020	9/30/2020	3	\$119.88
2021	11	224	09/10/2020	LAWTON CONSTITUTION			9/10/2020	9/30/2020	3	\$47.40
2021	11	225	09/10/2020	OSSBA			9/10/2020	9/30/2020	3	\$100.00
2021	11	226	09/10/2020	SOUTHERN HARDLINES, INC.-ELGIN			9/10/2020	9/30/2020	3	\$112.22
2021	11	227	09/10/2020	SUMMIT TRUCK GROUP, LLC			9/10/2020	9/30/2020	3	\$197.64
2021	11	228	09/10/2020	WINDSTREAM			9/10/2020	9/30/2020	3	\$344.36
2021	11	229	09/11/2020	ANNA F CURRY	PD		9/11/2020			\$0.00
2021	11	230	09/11/2020	INTERNAL REVENUE SERVICE	R		9/11/2020	9/30/2020	3	\$155.83
2021	11	231	09/11/2020	FNB OF FLETCHER	R		9/11/2020	9/30/2020	3	\$496.19
2021	11	232	09/11/2020	OKLAHOMA TAX COMMISSION	R		9/11/2020	9/30/2020	3	\$11.00

Sterling Schools

Payment Register

Options: Year: 2020-2021, Fund: GEN FUND-FOR OP, Date Range: 9/1/2020 - 9/30/2020, Print Payroll Payments: True

Year	Fund	No	Date	Vendor	Date Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2021	11	233	09/11/2020	WILLIAMS DISCOUNT FOODS			9/11/2020	9/30/2020	3	\$25.52
2021	11	234	09/17/2020	4D LANDSCAPE & IRRIGATION			9/17/2020	9/30/2020	3	\$470.00
2021	11	235	09/17/2020	ALBRIGHT STEEL & WIRE			9/17/2020	9/30/2020	3	\$220.12
2021	11	236	09/17/2020	CRW CONSULTING			9/17/2020	9/30/2020	3	\$2,500.00
2021	11	237	09/17/2020	MARTIN CURRY			9/17/2020	9/30/2020	3	\$40.00
2021	11	238	09/17/2020	HOLT ELECTRIC LLC			9/17/2020	9/30/2020	3	\$120.00
2021	11	239	09/17/2020	JOHNSON PLUMBING			9/17/2020	9/30/2020	3	\$125.00
2021	11	240	09/17/2020	OSSBA			9/17/2020	9/30/2020	3	\$1,300.00
2021	11	241	09/17/2020	PURELAND SUPPLY, LLC			9/17/2020	9/30/2020	3	\$131.47
2021	11	242	09/17/2020	SAM'S CLUB/SYNCHRONY BANK			9/17/2020	9/30/2020	3	\$498.70
2021	11	243	09/17/2020	STUDIES WEEKLY, INC			9/17/2020	9/30/2020	3	\$318.00
2021	11	244	09/17/2020	THE HOME DEPOT PRO			9/17/2020	9/30/2020	3	\$192.00
2021	11	245	09/17/2020	TIGER PAW QUICK MART			9/17/2020	9/30/2020	3	\$1,413.08
2021	11	246	09/24/2020	ALLIANCE NETWORK SOLUTIONS, LLC			9/24/2020			\$300.00
2021	11	247	09/24/2020	A-OK RUBBER STAMP			9/24/2020	9/30/2020	3	\$68.75
2021	11	248	09/24/2020	ARCHWAY MKT SVS			9/24/2020	9/30/2020	3	\$12,517.54
2021	11	249	09/24/2020	CARDMEMBER SERVICES			9/24/2020	9/30/2020	3	\$1,152.86
2021	11	250	09/24/2020	LOWES BUSINESS ACCOUNT/GEFCF			9/24/2020			\$169.04
2021	11	251	09/24/2020	PUBLIC SERVICE CO. OF OKLAHOMA			9/24/2020			\$1,029.25
2021	11	252	09/24/2020	SCHOOL SPECIALTY, INC.			9/24/2020	9/30/2020	3	\$53.22
2021	11	253	09/24/2020	THE HOME DEPOT PRO			9/24/2020	9/30/2020	3	\$172.00
2021	11	254	09/24/2020	THOMPSON BOOK DEPOSITORY			9/24/2020			\$19,398.49
Non-Payroll Total:										\$79,361.37
Payroll Total:										\$205,169.98
Balance Forward:										\$269,607.75
Total:										\$554,139.10

Sterling Schools
Encumbrance Register

Options: Year: 2020-2021, Date Range: 7/1/2020 - 6/30/2021, PO Range: 1 - 9, Fund Codes: 86

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
86	1	09/02/2020	22040	OLEN WILLIAMS SALES & SERVICE	SCOREBOARD REPAIR	1,070.00
86	2	09/02/2020	22581	BWA ARCHITECTS	ARCHITECTURAL FEE	120,000.00
Non-Payroll Total:						\$121,070.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$121,070.00

Sterling Schools

Payment Register

Options: Year: 2020-2021, Fund: BOND FUND, Date Range: 9/1/2020 - 9/30/2020, Print Payroll Payments: True

Year	Fund	No	Date	Vendor	Date Type	Date Registered	Clearing Date	Clearing No	Amount
2021	31	1	09/24/2020	THOMPSON BOOK DEPOSITORY		9/24/2020			\$3,502.65
Non-Payroll Total:									\$3,502.65
Payroll Total:									\$0.00
Balance Foward:									\$0.00
Total:									\$3,502.65

Sterling Schools

Cash Balances

Options: Fiscal Years: 2021, Funds: 60, As Of Date: 9/30/2020, Account Types: AC

Cash By Account and Fund

AC 0102	FNB FLETCHER/ACTIVITY FUND			
2021	60	SCHOOL ACTIVITY FNDS		\$145,617.00
			Total AC 0102	\$145,617.00
				<u>\$145,617.00</u>

Cash By Fund

2021	60	SCHOOL ACTIVITY FNDS		\$145,617.00
				<u>\$145,617.00</u>

Sterling Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2020 - 9/30/2020

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 GENERAL	\$0.00	\$1,520.17	\$1,128.69	\$1,707.47	\$941.39	\$0.00	\$941.39
802 ATHLETICS	\$0.00	\$7,035.00	\$8,762.80	\$12,287.40	\$3,510.40	\$0.00	\$3,510.40
803 FCCLA NATIONAL CONFERENCE	\$0.00	\$1,564.00	\$4,739.02	\$911.48	\$5,391.54	\$0.00	\$5,391.54
804 FCA	\$0.00	\$63.00	\$224.25	\$23.29	\$263.96	\$0.00	\$263.96
805 FLOWER FUND	\$0.00	\$0.00	\$288.11	\$50.00	\$238.11	\$0.00	\$238.11
806 FFA	\$0.00	\$8,549.00	\$31,159.89	\$9,192.60	\$30,516.29	\$0.00	\$30,516.29
807 FCCLA	\$0.00	\$765.00	\$3,311.68	\$355.22	\$3,721.46	\$0.00	\$3,721.46
808 ACADEMIC TEAM	\$0.00	\$0.00	\$14.49	\$0.00	\$14.49	\$0.00	\$14.49
809 POOL	\$0.00	\$8,412.55	\$4,313.21	\$3,454.39	\$9,271.37	\$0.00	\$9,271.37
810 AG SCHOLARSHIP	\$0.00	\$0.00	\$2,700.00	\$0.00	\$2,700.00	\$0.00	\$2,700.00
811 STUDENT COUNCIL	\$0.00	\$65.00	\$969.18	\$251.10	\$783.08	\$0.00	\$783.08
813 LIBRARY	\$0.00	\$47.00	\$1,002.88	\$0.00	\$1,049.88	\$0.00	\$1,049.88
814 FIT FOR EDUCATION	\$0.00	\$0.00	\$282.52	\$100.00	\$182.52	\$0.00	\$182.52
815 JH & HS CHEERLEADING	\$0.00	\$0.00	\$1,518.08	\$0.00	\$1,518.08	\$0.00	\$1,518.08
816 YEARBOOK	\$0.00	\$3,270.00	\$15,025.42	\$0.00	\$18,295.42	\$0.00	\$18,295.42
818 ELEMENTARY	\$0.00	\$1,110.00	\$5,626.80	\$835.60	\$5,901.20	\$0.00	\$5,901.20
820 JAMES BRAGG SCHOLARSHIP	\$0.00	\$0.00	\$1,285.18	\$0.00	\$1,285.18	\$0.00	\$1,285.18
830 TEACHER/SUPPORT OF YEAR	\$0.00	\$0.00	\$751.00	\$0.00	\$751.00	\$0.00	\$751.00
843 2021 SENIORS	\$0.00	\$11,663.00	\$20,585.66	\$48.00	\$32,200.66	\$0.00	\$32,200.66
844 2022 SENIORS	\$0.00	\$14,796.26	\$4,217.57	\$3,443.86	\$15,569.97	\$0.00	\$15,569.97
845 2023 SENIORS	\$0.00	\$11,511.00	\$0.00	\$0.00	\$11,511.00	\$0.00	\$11,511.00
Total	\$0.00	\$70,370.98	\$107,906.43	\$32,660.41	\$145,617.00	\$0.00	\$145,617.00

ELECTION RESOLUTION FOR DISTRICTS WITH AN AVERAGE DAILY MEMBERSHIP OF LESS THAN FOUR HUNDRED (400) WHO HAVE ADOPTED A POLICY TO ALLOW BOARD MEMBERS AND BOARD MEMBER CANDIDATES TO BE RELATED TO ANY SCHOOL EMPLOYEE WITHIN THE SECOND DEGREE OF CONSANGUINITY OR AFFINITY PER OKLAHOMA STATUTE TITLE 70 SECTIONS 5-113 AND 5-113.1

BOARD OF EDUCATION ELECTION RESOLUTION

TO: Comanche County Election Board

FROM: The Sterling Public School District, Independent School
District No. 16 1003 of Comanche, County, Oklahoma

The Board of Education of the Sterling Public School District has approved the following resolution calling for an election to be submitted to the voters of the district.

Date of the Election:

A Board of Education Primary Election shall be held on February 9, 2021, only if three or more candidates file for the Board of Education position scheduled to be on the ballot or for a Board of Education position appearing on the ballot as an unexpired term. A Board of Education General Election shall be held on April 6, 2021, under the following circumstances: if only two candidates file for a position scheduled to be on the ballot or for a position on the ballot for an unexpired term or if no candidate in the Board of Education Primary Election receives more than 50% of the votes cast. The polling places shall be open from 7:00 a.m. to 7:00 p.m.

Board Member Position on Ballot:

The voters shall elect a board member for board position No. 1, which has a Five - year term of office.

Qualifications of Candidates for Office:

To be eligible to be a candidate for member of the board of education of a school district, a person must have resided in the district for at least six months preceding the first day of the filing period, and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the district for six months preceding the first day of the filing period. In school districts that have been divided into election districts, a candidate must have resided in the district for six months preceding the first day of the filing period and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the election district for six months preceding the first day of the filing period.

No person shall be eligible to be a candidate for or elected to be a member of the board of education of a school district unless the person has been awarded a high school diploma or certificate of high school equivalency.

A person who has been convicted of a misdemeanor involving embezzlement or a felony under the laws of this state or of the United States or who has entered a plea of guilty or nolo contendere to such misdemeanor involving embezzlement or felony or who has been convicted of a crime in another state which would have been a misdemeanor involving embezzlement or a felony under the laws of this state or has entered a plea of guilty or nolo contendere to such crime shall not be eligible to be a candidate for or be elected to any school board office for a period of fifteen years following completion of his sentence or during the pendency of an appeal of such conviction or plea.

Candidates must affirm that upon being elected as a new member of the Board of Education, within fifteen (15) months of election, they will complete at least twelve (12) hours of instruction on education issues, including school finance, Oklahoma education laws, and ethics, duties and responsibilities of district board of education members. Three (3) of these twelve (12) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance. Incumbents must affirm that they will complete six (6) hours of instruction within fifteen (15) months of election emphasizing changes in school law. Three (3) of these six (6) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance.

Voters Eligible to Vote:

To be eligible to vote, a voter must be registered with the county election board at an address within the geographical boundaries of the district.

Ballot Titles:

The ballot to be submitted to the voters shall call for the voters to:

1. Select one candidate for Sterling Public School Board Position No. 1:

Approved by the Sterling Public School Board of Education this 13 day of October, 2020.

President of the Board of Education

Clerk of the Board of Education

Schedule of Regular Board Meetings
Sterling Public School
2021
(Second Tuesday of Each Month)

<u>DATE</u>	<u>TIME</u>	<u>LOCATION</u>
January 12, 2021	7:00 P.M.	HS Library
February 9, 2021	7:00 P.M.	HS Library
March 9, 2021	7:00 P.M.	HS Library
April 13, 2021	7:00 P.M.	HS Library
May 11, 2021	7:00 P.M.	HS Library
June 8, 2021	7:00 P.M.	HS Library
July 13, 2021	7:00 P.M.	HS Library
August 10, 2021	7:00 P.M.	HS Library
September 14, 2021	7:00 P.M.	HS Library
October 12, 2021	7:00 P.M.	HS Library
November 9, 2021	7:00 P.M.	HS Library
December 14, 2021	7:00 P.M.	HS Library

Name: Kent Lemons

Title: Superintendent

Mailing Address: Po Box 158, Sterling, Ok 73567

Physical Address: 400 S. Tiger Blvd., Sterling, Ok 73567

TITLE VIII (IMPACT AID)
INDIAN POLICY AND PROCEDURES
STERLING PUBLIC SCHOOLS
APPLICATION NUMBER
46-0K-2013-0027

1. Children living on Indian land participate in school programs on an equal basis with all other children attending school in the Sterling School District. No teacher or program director is to exclude or limit participation in any district activity on the basis of race. The Sterling School District will review school data and comments from tribal officials and parents to assess the extent of Indian children's participation in the educational program on an equal basis. At this time modification will be made in the education program as needed, to allow equal participation of all children.
2. Pertinent program policies/plans, application, and evaluations will be disseminated through one or more of the following ways:
 - a. Mail notices in advance to tribal leaders and send handouts home to parents of Indian children requesting their participation in meetings regarding education programs assisted with funds provided under Title VIII (Impact Aid).
 - b. Inform the Indian community of events in education programs assisted with funds provided under Title VIII (Impact Aid) through student handouts, local newspapers, and accessible by accessing the school website at www.sterling.k12.ok.us.
 - c. Mail copies of an information summary sheet describing the Title VIII (Impact Aid) application and evaluations, program plans, and other information concerning education programs assisted with funds provided under Title VIII (Impact Aid) to the tribe and send copies home with children to all parents of Indian children, when these items become available, with a note saying that upon request to the superintendent/principal copies of the original documents listed above will be provided.
3. By scheduling through the superintendent's office a place on the agenda of any open meeting of the Sterling Public School Boards of Education, a tribe or their designee, parent, or group of parents, concerned with the educational opportunity of any student or group of students in Sterling Public Schools may:
 - a. Present views regarding applications
 - b. Make recommendations concerning the needs of their children
 - c. Provide input into the planning and developing of the educational program of the district
 - d. Present views on the education program and its operation

In addition to the above, Sterling Public Schools will:

- a. Provide notice of any annual meeting regarding education programs assisted with funds provided under Title VIII (Impact Aid) to the Indian community and the tribe.
- b. Work with the tribal leaders to seek input from the Indian parents, tribe, and other Indians in the community by using available forms of communication and cooperation to seek and encourage such input.

- c. Hold all meetings involving or discussing education programs assisted with funds provided under Title VIII (Impact Aid) in the High School Library.
 - d. Provide ample time for discussion of education programs assisted with funds provided under Title VIII (Impact Aid).
 - e. Invite comments and suggestions from the Indian community with regard to educational programs assisted with funds provided under Title VIII (Impact Aid) by holding as many meetings with the tribe and Indian community as are necessary to insure that the needs of the Indian community are received and considered.
 - f. Sterling Public Schools will review school data and comments from tribal officials and parents to assess the extent of Indian children's participation in the educational program on an equal basis.
 - g. If necessary Sterling Public Schools will establish a task force to prepare a modified educational program to ensure equal participation in the program by Indian students.
 - h. If necessary Sterling Public Schools will establish a task force to review the tribal and Indian communities input, create a response and recommend changes/modifications to the Sterling Schools Indian Policies and Procedures. Sterling Schools will hold a school board meeting should modifications to the Indian Policies and Procedures need to take place.
4. A public hearing will be held October 14, 2020 at 4:00 in the High School Library, at which time parents of children living on Indian land and/or tribal officials have the opportunity to discuss the current status of school programs, desired directions for future development for Bard consideration, and any changes needed in the Indian policies and procedures. In addition to the above, Sterling Schools will:
- a. Encourage staff members of Sterling Public Schools to elicit input regarding the general educational program for Indian parents and tribal leaders, and to submit such suggestions to the administration for consideration and evaluation.
 - b. Encourage staff members to use their best efforts in establishing a more amicable relationship with tribal leaders and parents of Indian students to elicit voluntary input.
 - c. Recommendations of the tribe will be considered and written response will be submitted.

The above policies and procedures related to tribal and parental involvement in the education of children residing on Indian lands are hereby approved by the Sterling Public School Board of Education, in regular session on October 13, 2020. The above policies and procedures shall remain in effect until rescinded by the local board of education.

During the months of August-December 2020, Sterling Public Schools will conduct a survey of the student population to determine the eligibility status of students under P.L. 103-382. The results of this survey will be included in our P.L. 103-382 application, which must be completed by January 31, 2021 and returned to the Department of Education.

Reviewed and Board of Education Approved October 13, 2020

Signed: _____ **(Superintendent of Schools)**

Signed: _____ **(School Board President)**

Sheldon (Buddy) Thornton
12062 NE 165th St
Fletcher, OK 73541

Kent Lemons
Superintendent
Sterling Public School
400 S. 2nd St.
Sterling, OK 73567
October 5, 2020

Dear Mr. Lemons,

Please accept my resignation from my position as a bus driver at Sterling Public School. My last day will be November 1, 2020. Hopefully these 3 months have helped you manage for the beginning of this hectic school year. The students have given me great pleasure over the years, and the administration and faculty has been very supportive during my employment with the school district. I wish you all the best. If I can be of any assistance to you during the remainder of the term, please let me know.

Sincerely yours,

Sheldon N. Thornton



75 Clegg Rd.
 Markham, ON L6G 1A1
 1-888-226-5727
 cditechnologies.com

Draft

Customer: STERLING SCHOOL DISTRICT
Contact: Lori King
Draft: 1248116
Date: 14-Sep-2020
Delivery: 14-Sep-2020

Joe Letterio x3724
 jletterio@cditechnologies.com

Invoice To:

STERLING SCHOOL DISTRICT
 Lori King
 PO BOX 158

 STERLING
 OK, USA 73567
 Phone: 5803654307

Ship To:

STERLING SCHOOL DISTRICT
 Lori King
 ATTN: Lori King
 400 S. 2nd St
 STERLING
 OK, USA 73567
 Phone: (580) 365-4307

PO Number: Tax Exempt ID: 730786404 Entered By: JOE LETTERIO

No	SKU#	Item Description	Notes	Unit Price	Qty	Ext Price
1		HP CHROMEBOOK 11A G8 EE (MFG # 16W64UT) A4 9120C, 1.6GHZ, 4GB RAM, 32GB eMMC, RADEON R4, "11.6" SCREEN, WEBCAM, NEW 1 YEAR WARRANTY.		\$275.00	60	\$16,500.00
2		GOOGLE MGT SOFTWARE		\$25.00	60	\$1,500.00

Terms	Notes
NET 30 DAYS	

Sub-total:	\$18,000.00
Shipping:	\$0.00
Tax:	\$0.00
Total:	\$18,000.00

Shipping Method: SELECT CARRIER: **Currency:** US

We thank you for placing your order with us.
 ALL ITEMS ARE SOLD AS IS UNLESS A WARRANTY IS SPECIFIED ON THIS DOCUMENT.



Pricing Proposal
 Quotation #: 19409325
 Created On: 9/14/2020
 Valid Until: 9/30/2020

Sterling Public Schools

Inside Account Executive

Lori King

400 S. 2nd St.
 Sterling, OK 73567
 United States
 Phone: (580) 365-4307
 Fax:
 Email: lking@sterling.k12.ok.us

Sean Stewart

SHI International Corp P.O. Box 952121
 Dallas, TX 75395-2121
 Phone: 732-652-7666
 Fax: 732-507-1555
 Email: Sean_Stewart@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Samsung Chromebook 4 - Celeron N4000 / 1.1 GHz - Chrome OS - 4 GB RAM - 16 GB eMMC - 11.6" 1366 x 728 (HD) - UHD Graphics 600 - Wi-Fi - satin gray Samsung - Part#: XE310XBA-K04US	60	\$220.50	\$13,230.00
2 Samsung Chromebook 4 - Celeron N4000 / 1.1 GHz - Chrome OS - 4 GB RAM - 32 GB eMMC - 11.6" 1366 x 728 (HD) - UHD Graphics 600 - Wi-Fi - platinum titan Samsung - Part#: XE310XBA-K01US	60	\$226.80	\$13,608.00
3 Google Chrome OS Management Console - License - academic Google - Part#: CROSSWDISEDU	60	\$23.96	\$1,437.60

Additional Comments

Total 15,045.60

Please note: Google has a zero returns policy.

T&C

Google will present the Google TOS upon each Customer first log in to the Services. Customer must accept the Google TOS prior to using the services. SHI will not accept the TOS on the customer's behalf.

Google Chrome TOS: <https://www.google.com/chrome/terms/chrome-device-management/index.html>

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

The Products offered under this proposal are resold in accordance with the SHI Online Customer Resale Terms and Conditions, unless a separate resale agreement exists between SHI and the Customer.

Sterling Public Schools
ORGANIZATION/ASSOCIATION FINANCIAL STATEMENT
UNAUDITED

NAME OF ORGANIZATION/ASSOCIATION Sterling AG Boosters

FINANCIAL ACTIVITY FOR SCHOOL YEAR

Beginning Cash Balance, July 01, 2019

\$ 613.21

Collections:

- Fund Raiser, Merchandise Sales, etc.
- Donations/Contributions
- Other (list):

\$ 6752.00
300.00

Total Collections:

+ 7052.00

Expenditures:

- Fund Raising Expenses 3206.92
- Supplies/Materials
- Advertising
- Postage, Mailings, etc.
- Equipment
- Donations/Contributions 300
- Other (list):

- 3506.92

Total Expenditures

\$ 4158.29

Ending Cash Balance, June 30, 2020

I, the undersigned officer of the above-named organization/association, do hereby certify that this is a true and complete representation of the organization's financial activity for the 19-20 school year, to the best of my knowledge and belief. I further certify that, in accordance with the policy of the Sterling Board of Education, I/we may be required to submit further financial information on the organization/association at the request of the Board of Education, and the failure to do so may result in revocation of the Board's sanctioning approval.

Kathryn Davis
 Officer/Director

8-14-2020
 Date

Received and reviewed by the Sterling Board of Education:

 President, Sterling Board of Education

 Date

I have reviewed the financial statements and transactions of

Sterling AG Boosters
(name of organization)

For the period of July 1, 2019 through June 30, 2020.

I do hereby certify that:

Financial transactions were made in accordance with the organizations by-laws and procedures, expenditures were properly approved and the financial records are true and correct, except for the following exceptions, if any:

I further certify that I am not an officer of the organization.

Signed [Signature]

Name Luke Milam

Title CPA

Company Luke Milam CPA

Dated 8-17-20

Sterling Public Schools
ORGANIZATION/ASSOCIATION FINANCIAL STATEMENT
UNAUDITED

NAME OF ORGANIZATION/ASSOCIATION Sterling All Sports Booster Club

FINANCIAL ACTIVITY FOR SCHOOL YEAR 2019-2020

Beginning Cash Balance, July 01, 2019 \$ 3260.40

Collections:

Fund Raiser, Merchandise Sales, etc. \$ _____

Donations/Contributions _____

Other (list): stadium chairs 960.00

Carnival 2515.00

band house 150.00

t-shirts 7570.50

Shoot Athon 2856.75

Elm BS League 1801.00

Total Collections:

Expenditures:

Fund Raising Expenses t-shirts/chairs 5275.26

Supplies/Materials banquet-meals 1200.44

Advertising Carnival 808.92

Postage, Mailings, etc. bb goals 690.00

Equipment misc-blank fees 1381.36

Donations/Contributions bbsoft wear 800.00

Other (list): shoot a thon 150.00

All state jacket 259.00

Weights 1005.09

Total Expenditures

Ending Cash Balance, June 30, 2020 \$ 7543.58

I, the undersigned officer of the above-named organization/association, do hereby certify that this is a true and complete representation of the organization's financial activity for the 2019/20 school year, to the best of my knowledge and belief. I further certify that, in accordance with the policy of the Sterling Board of Education, I/we may be required to submit further financial information on the organization/association at the request of the Board of Education, and the failure to do so may result in revocation of the Board's sanctioning approval.

 Officer/Director

8/10/20
 Date

Received and reviewed by the Sterling Board of Education:

 President, Sterling Board of Education

 Date

I have reviewed the financial statements and transactions of

Sterling All Sports Booster Club

For the period of July 1, 2019 through June 30, 2020.

I do hereby certify that:

Financial transactions were made in accordance with the organizations by-laws and procedures, expenditures were properly approved and the financial records are true and correct, except for the following exceptions, if any:

I further certify that I am not an officer of the organization.

Signed LM CPA
Name LUKE MILAN, CPA
Title CPA
Company _____
Dated 8-17-20

Surplus 9-23-20

I-Pad 3's

32GB 1.	DMPHTBTPDVG-H Sixth-28	27. ^{32GB} DMPJ3GJ8DVG-H Fifth-7
32GB 2.	DMPHQV5XDVG-H ^{Prek-13}	32GB 30. DMPH9KZ6DVG-H Fifth-5
32GB 3.	DMPHJBLUDVG-H ^{Prek-28}	^{32GB} 31. DYTHMNYHDVG-H Fourth-4
32GB 4.	DYVHV2PYDVG-H ^{Prek-4}	^{32GB} 32. DNVH7UGNDVG-H Second-22
32GB 5.	DMPHT8DSDJ8R ^{Prek-27}	^{32GB} 33. DKVMLOF9DJ8R Second-21
6.	DYTJ4MRQDVG-H ^{won't fully charge}	^{32GB} 34. DYTHMKLWXDVG-H Second-25
32GB 7.	DMPHHS6DVG-H Fourth-6	^{32GB} 35. DMPHVLDTDJ8R Second-20
32GB 8.	DMPHF0VADVG-H Fourth-5	^{32GB} 36. DMPHT7D6DJ8R Second-23
32GB 9.	DMPJ3FBPDVG-H Third-5	^{32GB} 37. DYTTPHYMDVG-H Second-24
32GB 10.	DYTHMTLV DVG-H Fourth-11	^{32GB} 38. DKVMW0FTDJ8R Second-11
32GB 11.	DKVKN0DLDJ8R Fourth-15	^{32GB} 39. DKVMF05BDJ8R First-8
32GB 12.	DMQHTN22DJ8R Fifth-14	^{32GB} 40. DMQHRN66DJ8R Second-26
32GB 13.	DYTHXEP7DVG-H ?	^{32GB} 41. DMPHTKXBDJ8R Second-27
32GB 14.	DKVMK04YDJ8R Third-10	^{32GB} 42. DKVMHDM9DJ8R Second-12
32GB 15.	DMQHT4VSDJ8R Fourth-17	^{32GB} 43. DMPHG3J0DVG-H KDG #4
32GB 16.	DMPHV4WJDSJ8R Fourth-13	^{32GB} 44. DKVMPORTDJ8R KDG #18
32GB 17.	DMQHTM2FDJ8R Fourth-16	^{32GB} 45. DKVKR1ETDJ8R KDG #14
32GB 18.	DMQHTM7FDJ8R Fourth-19	^{32GB} 46. DMPHV4FSDJ8R KDG #7
32GB 19.	DMPHV0SNDJ8R Fourth-18	^{32GB} 47. DKVLROCKDJ8R KDG-6
32GB 20.	DYTJ4PGFDVG-H Fourth-9	^{32GB} 48. DMPHQ4EDDVG-H KDG-8
32GB 21.	DMQHTN/BKDJ8R Fourth-20	^{32GB} 49. DYTJ29MEDVG-H KDG-9
32GB 22.	DKVMQ0DVDJ8R Fourth-12	^{32GB} 50. DKVMPOLXDJ8R KDG-21
23.	DYTJ4MDQDVG-H ^{won't fully charge}	51. DMQHTF1FDJ8R Kdg-22
24.	DMPHWDCSDJ8R ^{won't fully charge}	52. DMPHTLTEDJ8R Kdg-15
32GB 25.	DKVMW0GTDJ8R ^{Third-11}	53. DMPHWAZVDJ8R Kdg-20
32GB 26.	DMPHW03IDJ8R Third-14	^{32GB} 54. DYTHVRASDVG-H Kdg-16
27.	DMQHTDVPDJ8R ^{won't fully charge}	^{32GB} 55. DKVL9DL1DJ8R Kdg-13
32GB 28.	DMQHTF5VDJ8R ^{Fifth grade-9}	^{32GB} 56. DMPHV1NEDJ8R Kdg-2

I-Pad 3's

32GB57.	DMPHVOSTDJSR	Kdg-17	
32GB58.	DMPHG9WSDVGH	Kdg-3	Broke wont come on. Just shows Apple
32GB59.	DMPJ2SP3DVGH	Kdg-19	
32GB60.	DMPHT4LDDJSR	Kdg-5	
32GB61.	DKVMHDXLDJSR	Kdg-10	
32GB62.	DKVMNOLSDJSR	Kdg-1	
32GB63.	DKVMPQBSDSR	Kdg-11	
32GB64.	DYTHMNV2DVGH	Kdg-12	

I-Pod 2's

- 16GB 1. DMQGTFN4DFHW Tech
- 16GB 2. DMQGTFW5DFHW Tech
- 16GB 3. DMQGTAG7DFHW Tech
- 16GB 4. DMPGT20VDFHW Tech
- 16GB 5. DMQGTBS7DFHW Tech
- 16GB 6. DMQGTBU8DFHW Tech
- 16GB 7. DMQGTBWQDFHW Tech
- 16GB 8. DMQGT1H4DFHW Tech
- 16GB 9. DMQGT F97DFHW - Tech
- 16GB 10. DMQGTGORDFW - Tech
- 16GB 11. DR6HK DDS DKPH - was Parrot's
- 16GB 12. DN6FT6BLDFHW - #?
- 13. DVP H953VD KPH - Broke screen Smith's

B&B Garage LLC

580-248-1711

3013 SW PARK

LAWTON

Estimate

Date	Estimate #
9/16/2020	126

Name / Address
Sterling Public Schools Kent Lemons 580-365-4307 580-678-5799

Project

Description	Qty	Rate	Total
Bad Boy Rebel with 36HP Vanguard		7,249.00	7,249.00
Bad Boy Rogue with suspension system and 37HP Vanguard EFI <i>6 in</i>		8,949.00	8,949.00

Subtotal		\$16,198.00
Sales Tax (9.0%)		\$0.00
Total		\$16,198.00



Kent Lemons <klemons@sterling.k12.ok.us>

QUOTE

1 message

Joe Richardson <badboy1ofharrah@gmail.com>
To: KLEMONS@sterling.k12.ok.us

Wed, Sep 23, 2020 at 4:26 PM

37 HP VANGUARD EFI ROGUE 61 WITH SUSPENSION SEAT \$10340 WILL HAVE TO ORDER
WITHOUT SUSPENSION SEAT \$9634
I HAVE A 33 HP ROGUE YAMAHA EFI IN STOCK 61 ROGUE WITH SUSPENSION SEAT \$9834 WITHOUT
SUSPENSION SEAT \$9334

ANY QUESTIONS CALL RUSS OR
DUSTIN 4052816997
BAD BOY JOES LLC
17420 NE 23RD CHOCTAW
OK,73020



Unit Information

Stock Number:
 Year: 2020
 Make: BAD BOY
 Model: ROGUE 61" vANGUARD
 Model Number:
 Color: ORANGE
 Odometer:

Trade Information

VIN:
 Year:
 Make:
 Model Number:
 Color:
 Odometer:

Customer Information

Name: KENT LEMONS
 Address:
 City, State, Zip: ,

Email: KLEMONS@STERLING.K12.OK.US
 Phone: 580-365-4303
 Phone #2:

Price:	\$10,499.00	Down Payment Options		
Manufacturer Freight:	\$0.00			
Technician Setup & Prep:	\$0.00	\$500	\$1,000	\$1,500
Theft:	\$0.00			
Accessories:	\$0.00	24 months	\$484.79	\$460.91
Accessories Labor:	\$0.00			
Labor:	\$0.00	36 months	\$344.33	\$327.36
Miscellaneous Costs:	\$0.00			
Document Fee:	\$149.00	48 months	\$274.72	\$261.18
Trade-In Allowance:	\$0.00			
Sub-Total:	\$10,648.00			
Payoff on Trade-In:	\$0.00			
Trade Equity:	\$0.00			
Sales Tax:	\$0.00			
Title/Trip Fee:	\$0.00			
Cash Balance:	\$10,648.00			



Kent Lemons <klemons@sterling.k12.ok.us>

bad boy

Steve Swaringim <steveswaringim@gmail.com>

Mon, Oct 5, 2020 at 7:21 PM

To: Kent Lemons <klemons@sterling.k12.ok.us>

We can do the 61" Rogue w/ 37efi Vanguard for \$8899

[Quoted text hidden]

Coweta, OK

The Tractor Yard

Construction Manager Questions 20-21

I will ask for references for both current and past projects in the past 5 years and have them for you to review.

1. What is your typical CM fee?
2. What type and size of projects have you built?
3. Structure of the company; who is the one source contact?
4. How long has the company been in business?
5. Have you worked with an insurance claim project before?
6. Will your company develop a cost estimate for the construction prior to bid?
7. Has the firm ever been let go from a project by a client? What was the reason?
8. What sets you apart from your competitors?

Construction Manager Contacts 20-21

I will contact the potential CMs and set up the interview as well as ask for references.

1. Joe D Hall GC LLC; Van Storm
2. MacHill Construction Co,Inc; Michael Barnes
3. Pope Contracting, Inc; Dennis Heath

Project: Vanoss Public Schools – Gymnasium and Concession Building

Project Total: Over \$3.7 Million

Date: 2016 - Present

Reference: Marjana Tharp
Vanoss Public Schools
(580) 759-2503

Wes Niimi
BWA Architects
(405) 329-0343

Project: Ada Public Schools – 5 Storm Shelters, Concession, and Misc. Remodels

Project Total: Over \$6 Million

Date: 2015 - Present

Reference: Mike Anderson
Ada Public Schools
(580) 310-7200

Tim Elliot
Redland Childers
(580) 436-0770

Project: Wynnewood Public Schools - New Middle School, Gym Remodel, & Misc. Remodel

Project Total: Over \$8 Million

Date: 2016 - Present

Reference: Tim Elliot
Redland Childers
(580) 436-0770

Project: Wes Watkins Technology Center – Various Projects

Project Total: Over \$2 Million

Date: 2015 - Present

Reference: Wade Walling
WWTC
(405) 668-0701

Project: Okemah Saferooms

Project Total: \$2.5 Million

Date: 2016

Reference: Choon Lim
BWA
(405) 329-0423

Project: Latta Public Schools – New Gymnasium
Project Total: Over \$5 Million
Date: 2013 - 2014
Reference: Cliff Johnson
Latta Public Schools
(580) 332-2092
Tim Elliot
Redland Childers
(580) 436-0770

Project: Stonewall Public Schools – New Cafeteria & Auditorium
Project Total: Over \$1.9 Million
Date: 2014 - 2015
Reference: Tim Elliot
Redland Childers
(580) 436-0770

Project: Sooner State Bank
Project Total: Over \$900 Thousand
Date: 2014
Reference: Scott Ambler
Ambler Architects
(918) 336-3512

Project: Bass Pro Shops – Round Rock, TX
Project Total: Over \$30 Million
Date: 2014
Reference: John Harris
Casco
(314) 821-1100

Projects: Preston Public Schools – New Gymnasium
Project Total: Over 2.2 Million
Date: 2013
Reference: Michael McCoy
Michael McCoy Architects
(405) 769-9802

Project: Quinton Public Schools - Gymnasium
Project Total: Over \$3 Million
Date: 2013
Reference: Jeff Andrews Architects
Jeff Andrews
(918) 553-0625

Project: Bass Pro Shops – Little Rock, TX
Project Total: Over \$20.3 Million
Date: 2012
Reference: John Torgerson
Torgerson Design
(417) 581-8889

Project: Weleetka Elementary
Project Total: \$4.3 Million
Date: 2012
Reference: Wes Nimii
BWA
(405) 329-0423

Project: Wilburton Public Schools - Gymnasium
Project Total: Over \$3.5 Million
Date: 2011
Reference: Jim Newcomb
Newcomb and Associates
(405) 683-2364

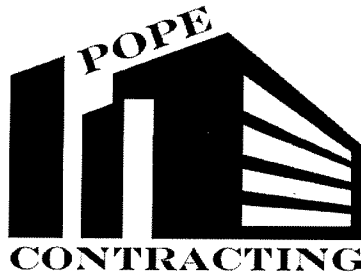
Project: Bass Pro Shops – Harlingen, TX
Project Total: Over \$25 Million
Date: 2011
Reference: Eric Albers
IDEA
(417) 569-2132

Project: Atoka Vo Ag Building
Project Total: Over \$250 Thousand
Date: 2011
Reference: BWA Architects
Dana Boynton
(405) 329-0343

Project: Latta Elementary
Project Total: Over \$700 Thousand
Date: 2011
Reference: Tim Elliot
Redland Childers
(580) 436-0770

Project: Hartshorne Alternative School
Project Total: Over \$200 Thousand
Date: 2010
Reference: Robert Johnson
Robert Johnson Architects
(918) 641-4612

Projects: Vision Bank Projects
Project Total: Up to 2.5 Million
Date: Various
Reference: Steve Bagwell; President
Vision Bank, NA
(580) 436-8394



October 7, 2020

Proposal To:

Sterling Public Schools
400 S. Tiger Street
Sterling, OK 73567

Subject:

Pre-Construction Services for Construction Management at Risk

Project: Upcoming Construction Management Project

Owner: Sterling Public Schools

1. Construction Manager:

Pope Contracting, Inc.
8508 S. Western Avenue
Oklahoma City, OK 73139

2. Owner and Construction Manager agree as follows:

Pope Contracting Inc. will perform Construction Management services for Sterling Public Schools on the above referenced project for 7% Fee of the cost of the work plus General Conditions; General Conditions is considered a cost of the work.

The services will include Pre-Construction Services during the design phase which will consist of scope of work packages for the bidding documents, and scheduling as required. Once a total price and contingency is agreed upon, Pope Contracting will contract with the successful trade contractors and mobilize to complete the project similar to a General Contractor.

Fee and General Conditions are based on the proposed project budget.

- 3.** Pre-Construction Services are included in the 7% fee and are based on 0.5% of the proposed project budget. In the event that Pre-Construction services are completed, and construction does not proceed, Sterling Public Schools agrees to pay Pope Contracting 0.3% of the Fee based on the budget for pre-construction services.

In the event the project does not move forward, reimbursable costs such as drawing prints, shipping costs, and miscellaneous office supplies spent during pre-construction will be charged at the actual cost for.

4. If the Preconstruction Phase services covered by this Agreement have not been completed within 8 months of the date of this Agreement, through no fault of the Construction Manager, the Construction Manager's compensation for Preconstruction Phase services shall be equitably adjusted.
5. General Conditions is a variable amount determined by the project size, scope and budget and will be billed on monthly bases once construction begins. Retainage shall not be held from this Fee.
6. General Conditions will be added to the cost of any change in work. 7% Fee will be added to the sub total of the cost of the change in work and the general conditions.
7. Subcontractors will be required to include in their bid a % mark up for changes in work. In the event that they do not fill this section of the bid form out, they will be limited to 15% OH&P.
8. Rental rate for Construction Manager's owner furnished equipment will be at standard rental rates.
9. Final pricing will be set once all work packages are bid out and bids are received and agreed upon by the owner, architect, and Pope Contracting. Any scope of work that is not covered by a bid package will be covered by a budget number that is agreed to by the CM and the owner.
10. Bonds and Insurance as required by law. Subcontractors will be required to bond to Pope Contracting if their bid amount is over \$50,000.

A Standard AIA Document A133 will be used for contract which is a Standard form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price.

Pope Contracting, Inc

Sterling Public Schools

Date: _____

Date: _____

Accepted by: _____

Accepted by: _____

Proposal for Construction Management at Risk Services

Pope Contracting, Inc.

8508 S. Western Ave.

Oklahoma City, OK 73139

405.636.0157

405.632.2147

popecontracting@hotmail.com

Proposal

Prepared For:

Sterling Public Schools
400 South Tiger Blvd.
Sterling, OK 73567



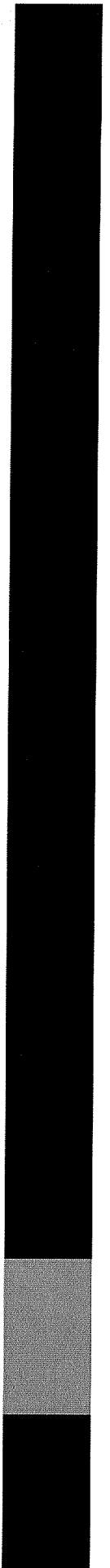
Company Overview

- In the Commercial Construction business since 1981
- State certified Construction Manager
- Bondable up to \$35 million
- Most projects range from \$500,000 to \$3 million
 - Have completed \$10 million & \$14 million elementary school projects and a \$6 million activity center and saferoom project
- Highly experienced in school projects
 - New construction, additions, remodels
 - Metal Re-Roof
 - Storm shelters built to FEMA specifications
 - Security entrance upgrades
 - A large number of our sub-contractors have worked on school projects and are very familiar with school policies and procedures
- Experience in government and private projects as well
- Qualified office staff and highly trained, competent personnel to help us stay on the cutting edge of new products and new ways to produce
- Large pool of reputable sub-contractors giving us the ability to obtain the best & most competitive prices for any project
- Ongoing safety program with an OSHA trained safety officer on staff
- 2013 ASA Small GC of the Year Award



Benefits of Construction Management

- More Cost Effective
- Team Approach from the Beginning
- Increased Owner Control
- Value Engineering
- Selection of Contractors based on
quality



Construction

Management Services

- Our construction management services include construction project administration, contracting, inspections, project controls and document management, scheduling, cost estimating and value engineering, change order management, quality assurance, testing and project close-out.
- Construction Management services will be provided for a negotiated fee and a fee for General Conditions; General Conditions is considered a cost of the work.
- The services will include Pre-Construction Services during the design phase which will consist of scope of work packages for the bidding documents and scheduling as required. Once a total price and contingency is agreed upon, Pope Contracting will contract with the successful trade contractors and mobilize to complete the project similar to a General Contractor.
- Fee and General Conditions are based on the proposed project budget.
- Final pricing will be set once all work packages are bid out, and bids are received and agreed upon by the owner, architect, and Pope Contracting. Any scope of work that is not covered by a bid package will be covered by a budget number that is agreed to by the CM and the owner.
- Subcontractors will be required to bond to Pope Contracting if the bid amount is over \$50,000.
- A Standard AIA Document A133 will be used for contract which is a Standard form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price.

Key Personnel

Dennis Heath

Lead Superintendent/Estimator/Project Manager

50+ years of construction experience

28 years with Pope Contracting

8 years CM at Risk

Jessica Crain

Certified Construction Contract Administrator/Safety Coordinator

12 years of construction

12 years with Pope Contracting

8 years CM at Risk

Lucas Kohlmeier

Estimator/Project Manager

20+ years of construction

4 years with Pope Contracting

4 years CM at Risk

Verl Mathews

Project Superintendent

36 years of construction

22 years with Pope Contracting

8 years CM at Risk

Steve Bollenbach

Project Superintendent

20+ years of construction

9 years with Pope Contracting

8 years CM at Risk

Work In Progress

- Norman Public Schools McKinley Elementary and Administration Services Roof & HVAC - GC
- Moore Norman Technology Center Window Replacement - GC
- Putnam City Schools Restroom Renovations - CM
- Ralph Downs Elementary Classroom Addition/Tornado Shelter - CM

Recent Work

- McCloud Public Schools Elementary Gym
Re-Roof and Renovation
- Fletcher Public Schools Elementary Re-Roof
and HVAC Replacement
- Mulhall Public Schools Elementary Metal Roof
Overbuild
- River Oaks Plaza Office Build Out
- Kenneth Cooper Middle School Track
Renovation
- Western Oaks Middle School Running Track
Renovation

Client References

McCloud Public Schools Elementary Gym Re-Roof and Renovation

Contract Amount: \$693,950.00

Start Date: 12.18.2019

Project Completion: 8.1.2020

Architect

ARC Architecture LLC
Joshua Schoenborn
405.579.4300

Owner

McCloud Public Schools
Steve Stanley
405.964.3314

Western Oaks Middle School Running Track Renovation

Contract Amount: \$343,000.00

Start Date: 12.23.2019

Project Completion: 6.17.2020

Architect

None

Owner

Putnam City Public Schools
Cary Simmons
405.495.5200

River Oaks Plaza Office Build Out

Contract Amount: \$486,513.00

Start Date: 8.7.2019

Project Completion: 4.1.2020

Architect

Boynton Williams & Associates
Clarence Williams
405.329.0423

Owner

Boynton Williams & Associates
Clarence Williams
405.329.0423

Client References

Fletcher Public Schools Elementary Re-Roof and HVAC Replacement

Contract Amount: \$759,500.00

Start Date: 8.7.2019

Project Completion: 12.20.2019

Architect

Boynton Williams & Associates
Clarence Williams
405.329.0423

Owner

Fletcher Public Schools
Shane Gilbreath
580.549.3016

Mulhall Public Schools Elementary Metal roof Overbuild

Contract Amount: \$794,700.00

Start Date: 4.9.2019

Project Completion: 12.11.2019

Architect

Architecture Incorporated, P.C.
Terry Parker
405.409.0955

Owner

Mulhall-Orlando Public Schools
Rodney Vollmer
405.649.2000

Kenneth Cooper Middle School Running Track Renovation

Contract Amount: \$407,000.00

Start Date: 4.29.2019

Project Completion: 9.25.2019

Architect

None

Owner

Putnam City Public Schools
Cary Simmons
405.495.5200

Anadarko Public Schools Activity Center Saferoom

Construction Manager



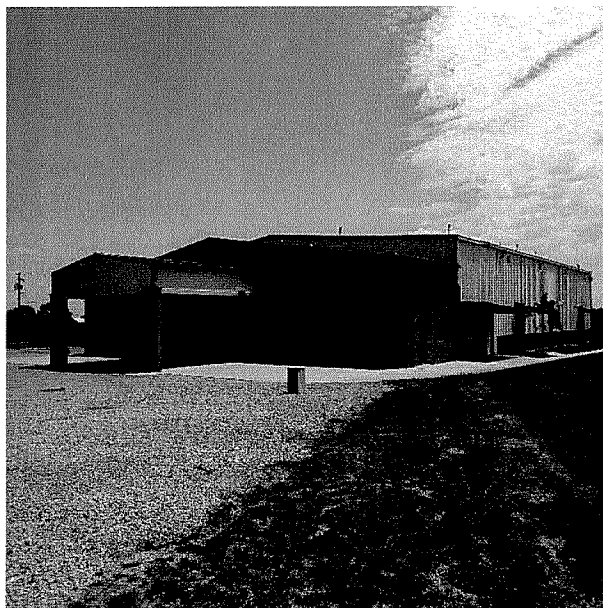
Stroud Public Schools Football, Concession & Softball

Construction Manager



Fox Public Schools Gymnasium Addition & Renovation

Construction Manager



Wynnewood Football Concession

Construction Manager



2014 Putnam City Arbor Grove Elementary

General Contractor



Santa Fe Elementary Classroom Addition and Office Expansion



Putnam City Central Elementary

General Contractor



We appreciate the
opportunity to submit this
proposal.

Please consider
Pope Contracting
for your upcoming
Construction Management
project.

Thank you.



Sterling Public Schools

P.O. Box 158 400 Tiger Blvd.
Sterling, Ok 73567

Kent Lemons, Superintendent
(580) 365-4307 Fax (580) 365-4705

Marty Curry, High School Principal
(580) 365-4303

Tasha Garrett, Counselor
(580) 365-4303

Trent Parrish, Elementary Principal
(580) 365-4166

Ronita Bridges, Treasurer
(580) 365-4307

10-5-2020

STERLING TIGER BASKETBALL COVID-19 GYM PROTOCOL

ATTENDANCE

- Fans will be expected to wear a mask upon entering the gym and anytime not seated. Masks are recommended while seated.
- Everyone entering will have a temperature check. Anyone with a temperature of 100.5 or higher will not be allowed to enter.
- Families are invited to sit together, staying six feet (social distance) from other guests.
- Capacity limits may be imposed if the gym is overcrowded.
- Outside food and drink are not permitted in the gym.
- No spirit lines will be allowed.
- Fans are asked to leave when the game is over and may not congregate on the gym floor.
- Children must be accompanied by an adult and must remain seated throughout the game.

PLAYERS/COACHES

- No handshakes during pre-game or post-game meetings.
- One row behind each bench will be blocked off to fans.
- Each player/coach should have their own water.
- Visiting teams should sit on the Northwest end when waiting to play.

POOL REPORT

	<u>Summer '20</u>	<u>Summer '19</u>	<u>Summer '18</u>	<u>Summer '17</u>	<u>Summer '16</u>	<u>Summer '15</u>	<u>Summer '14</u>
REVENUE	14355.4	15211.05	15239.05	16,045.35	16011.35	13,787.13	16,294.68
LESS EXPENSES							
SALARIES	-11466.67	-11166.32	-11643.69	-12,118.01	-12968.77	-8,726.30	-14,285.67
CHEMICAL	-2122.16	-1848.89	-2642.49	-3,673.50	-2417.2	-1,844.85	-3,294.81
CONSESSION	-827.14	-979.07	-803.84	-1,559.17	-944.89	-1,051.77	-1,262.66
REPAIRS	-521.7	-87.69	-1010			0.00	0.00
MISC / PAINT	-258.21	-111.63	-412.94	-110.70	-183.35	-63.16	-284.93
VACUUM	-1209.43					0.00	-1,997.63
LICENSE	-75	-75					
MONTHLY FEE	-450	-450					
LIFEGUARD CERTIFICATION	0	-750					
TOTAL INCOME/LOSS	-2574.91	-257.55	-1,273.91	-1,416.03	-502.86	2,101.05	-4,831.02
TAKE OUT VACUUM/ERROR	-843.78						

<u>Summer '13</u>	<u>Summer '12</u>	<u>Summer '11</u>	<u>Summer '10</u>
14,330.22	13,610.40	15,959.14	13,038.50
-14,721.57	-13,822.87	-10,675.03	-9,934.60
-2,937.58	-3,179.02	-3,166.40	-4,660.76
-1,114.41	-1,482.27		
-693.00	-1,403.00		
-535.57	-425.23		
-2,561.07	-1,427.31	-1,889.07	
-8,232.98	-8,129.30	228.64	-1,556.86