

Agenda

1. Roll call and call to order.
2. I. Order of Procedure for Reduction-in-force Hearing for Junior High Adjunct Position.
 - A. Opening Statement by Superintendent
 - B. Opening Statement by Danny Smart
 - C. Presentation of Superintendent's evidence followed by cross-examination of witnesses by Danny Smart.
 - D. Questions by Board Members
 - E. Redirect, recross, or additional questions by board members
 - F. Presentation of Danny Smart's evidence.
 - G. Cross-Examination of Danny Smart's witnesses by Superintendent
 - H. Questions by Board Members
 - I. Redirect, recross, or additional questions by board members
 - J. Presentation of rebuttal and surrebuttal evidence as necessary
 - K. Closing argument by Superintendent
 - L. Closing argument by Danny Smart.
 - II. Proposed Executive Session to discuss possible implementation of reduction-in-force and to deliberate possible Findings of Facts regarding employment of Danny Smart. 25 O.S. §307 (b)(1)
 - III. Vote to go or not to go into Executive Session
 - IV. Vote to reconvene in Open Session
 - V. Executive Session Minutes Compliance Announcement
 - VI. Vote to adopt or not to adopt proposed Findings of Fact concerning Superintendent's recommendation to reduce Danny Smart (Junior High Adjunct Position).
 - VII. Vote to determine whether or not a financial basis exists for a reduction-in-force
 - VIII. Vote to determine whether or not Danny Smarts position should be eliminated pursuant to the adopted findings of fact
 - IX. Vote to renew or not renew Danny Smart for 2023-2024 school year
3. Approve purchase orders and warrants for the following funds: general, building, bond, sinking, and any change reorder list.
4. Adjourn

Sterling Schools

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 9 - 10, Fund Codes: 33

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	9	05/18/2023	21859	HARDZOG'S CARPET & GIFTS	CARPET FOR 2 HS CLSRMS & 1 ELEM CLSRM	7,371.00
33	10	05/18/2023	22733	BRUCE MCCLURE	EXTERIOR BUILDING PAINT	5,180.00
Non-Payroll Total:						\$12,551.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$12,551.00