

Regular Meeting
Monday, July 13, 2026 8:00 AM Central

Boardroom, Administrative Wing
17750 Valley Rd
Red Rock, Oklahoma 74651

Attendance Taken at 8:03 AM.

Cruz Conneywerdy: Present
Cheryl Lane: Present
Velda Rocha: Absent
Gary Williams: Absent
Dennis Wilson: Present

1. Call to order and establish a quorum.
2. Administrative Reports:
 1. PreK-4 Principal Report
 2. 5-8 Principal Report
 3. 9-12 Principal Report
 4. Superintendent Report/ Plant Report
3. Consent Agenda
 - a. Minutes of June 8, 2026 regular meeting and June 15, 2026 special meeting.
 - b. Treasurer's report
 - c. Approval of the monthly financial report of activity funds and transfer
 - d. Activity Fund sub-accounts and balances for FY27
 - e. Revisions to FY27 Activity Fund Rules & regulations and list of fundraisers
 - f. Organization of Rural OK Schools (OROS) 2026-27 membership
 - g. Appoint Erron Kauk as purchasing agent of all district and activity funds for FY27
 - h. Appoint department heads as authorized agents to receive school goods and supplies for FY27
 - i. Appoint Ron Plumley and Ryan Pratt as emergency purchasing agents for maintenance and repairs
 - j. Appoint Alicia Ingmire as Child Nutrition Specialist/Authority for FY27
 - k. Appoint building principals as attendance officers for FY27
 - l. Requirement of building principals to attend their respective state administrative conferences for FY27
 - m. Interest agreement with Noble County Treasurer's Office for 2026-27.
 - n. OSSBA subscription renewal - Superintendent's Evaluation, Membership Dues and Employment Services Agreement
 - o. Certificate and Municipal Order with Noble, Kay, and Pawnee counties for FY27
 - p. OASIS 2026-27 District Membership
 - q. Bus Driver List for FY27
 - r. Appoint Lori Cooksey as coordinator of Title VII Impact Aid for FY27
 - s. General Fund FY26 #607-616, Closed Items, and Change Orders
 - t. Building Fund FY26 #0, Closed Items, and Change Orders
 - u. General Fund FY27 #174-228, Closed Items and Change Orders
 - v. Building Fund FY27 #40-42, Closed Items, and Change Orders
 - w. July payments as reviewed by the auditing committee

- x. CCOSA agreement to participate in the District Level Services Program for FY27.
- 4. Discussion and possible action to approve pay rate increase for support staff
- 5. Discussion and possible action to approve FY27 Memorandum of Understanding with Pioneer Technology Center.
- 6. Discussion and possible action to approve the updated bullying policies required by The State Department of Education.
- 7. Discussion and possible action to revise and update drug testing policy.
- 8. Discussion and possible action to approve the purchase and installation of a replacement kitchen boiler.
- 9. Proposed executive session to discuss FY 27 extra duty assignments, staff contracts for 2026-27, resignation and Superintendent's Evaluation: Next 3 Domains: (Finance) (Operations)(TLA:Teaching, Learning, Assessment). Title 25 OKLA. STAT. § 307(B) (1)
 - a. Vote to convene or not to convene into executive session
 - b. Acknowledge board's return to open session.
 - c. Executive session compliance announcement.
- 10. Discussion and possible action to accept resignation from Jennifer Smith
- 11. Discussion and possible action to approve FY27 extra duty schedule.
- 12. Discussion and possible action to approve 2026-27 staff contracts.
- 13. Discussion and possible action to approve 2026-27 contract for Gina Conneywerdy
- 14. New Business
- 15. Vote to adjourn.

REGULAR MEETING

Date:

7-13-26

	NAME
1	Don Cooper
2	Casey Brown
3	Edna
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Regular Meeting
Monday, June 8, 2026 8:00 AM Central

Boardroom, Administrative Wing
17750 Valley Rd
Red Rock, Oklahoma 74651

Attendance Taken at 8:03 AM.

Cruz Conneywerdy: Present
Cheryl Lane: Present
Velda Rocha: Present
Gary Williams: Present
Dennis Wilson: Present

1. Call to order and establish a quorum.

2. Administrative Reports:

1. Superintendent Report

3. Consent Agenda

Motion to approve Consent Agenda. This motion, made by Velda Rocha and seconded by Gary Williams, Carried.

Cruz Conneywerdy: Yea, Cheryl Lane: Yea, Velda Rocha: Yea, Gary Williams: Yea, Dennis Wilson: Yea

Yea: 5, Nay: 0

a. Minutes of the May 11, 2026 regular meeting

b. Treasurer's report

c. Approval of the monthly financial report of activity funds

d. Exchange Bank as official depository for FY27 district funds.

e. Interest earnings resolution for FY27.

f. Appoint Mindy Linn as shipping and receiving clerk for FY27.

g. Appoint Mindy Linn as Treasurer for FY27.

h. Appoint Kelli Beguin as encumbrance and minutes clerk for FY27.

i. Appoint Mindy Linn as deputy minutes clerk for FY27.

j. Appoint Mindy Linn as custodian, Kelli Beguin as co-custodian and Lori Cooksey as expense authority of activity funds for FY27.

k. FY27 Contract with 918 Testing; Psychoeducational and Psychological evals

l. AirMedCare Network membership.

m. Renew contract with Precision Testing Laboratories; asbestos testing

n. Resolution of Frontier ISD to join OSIG/OK Schools Insurance Group and accept coverage quote.

o. CRW Consulting E-Rate Services, LLC Contract 2026-2027

p. Renewal of Workers' Compensation Insurance with OSAG

q. Renew OSSBA subscriptions for FY27: Policy Services, Assemble and Connections

r. Water contract with Billie Sullins Revocable Trust for FY27

s. General Fund FY26 PO#585-606, closed items, and change orders.

FY27 PO#1-173

FY26 POs - \$23,284.98; Change Orders - \$1402.65, Closed Items - \$68,229.17

FY27 POs - \$1,363,634.15

t. Building Fund FY26 PO#75-77, closed items, and change orders. FY27 PO#1-39

FY26 POs - \$502,576.86; Change Orders - \$1411.30; Closed Items - \$100,000.00

FY27 POs - \$742,680.80

u. June payments as reviewed by the auditing committee

FY26 GF - \$84,743.26

FY26 BF - \$11,859.06

4. Discussion and possible action to surplus items listed

Motion to surplus listed items. This motion, made by Velda Rocha and seconded by Cheryl Lane, Carried.

Cruz Conneywerdy: Yea, Cheryl Lane: Yea, Velda Rocha: Yea, Gary Williams: Yea, Dennis Wilson: Yea

Yea: 5, Nay: 0

5. Discussion and possible action to approve updated Faculty Housing Lease

Motion to approve updated Faculty Housing Lease with recommendation to add 30 day notice to vacate premises upon resignation or termination of employee. This motion, made by Cheryl Lane and seconded by Cruz Conneywerdy, Carried.

Cruz Conneywerdy: Yea, Cheryl Lane: Yea, Velda Rocha: Yea, Gary Williams: Yea, Dennis Wilson: Yea

Yea: 5, Nay: 0

6. Discussion and possible action to approve authorization to pay funds for designated programs provided by an Interlocal Cooperative (ILC) FY 2026-2027.

Motion to approve authorization to pay funds for designated programs provided by an Interlocal Cooperative (ILC) FY 2026-2027. This motion, made by Cheryl Lane and seconded by Gary Williams, Carried.

Cruz Conneywerdy: Yea, Cheryl Lane: Yea, Velda Rocha: Yea, Gary Williams: Yea, Dennis Wilson: Yea

Yea: 5, Nay: 0

7. Discussion and possible action to approve certified salary schedule for FY27 to include state mandated \$2000 increase

Motion to approve certified salary schedule for FY27 to include state mandated \$2000 increase. This motion, made by Cheryl Lane and seconded by Cruz Conneywerdy, Carried.

Cruz Conneywerdy: Yea, Cheryl Lane: Yea, Velda Rocha: Yea, Gary Williams: Yea, Dennis Wilson: Yea

Yea: 5, Nay: 0

8. Vote to appoint Erron Kauk to serve on the Osage County Interlocal ILC Board of Directors for the school year 2026-2027.

Motion to appoint Erron Kauk to serve on the Osage County ILC Interlocal Board of Directors for the school year 2026-2027. This motion, made by Cheryl Lane and seconded by Cruz Conneywerdy, Carried.

Cruz Conneywerdy: Yea, Cheryl Lane: Yea, Velda Rocha: Yea, Gary Williams: Yea, Dennis Wilson: Yea

Yea: 5, Nay: 0

9. Proposed executive session to discuss resignation and staff retention stipends for FY27. Title 25 OKLA. STAT. § 307(B) (1)

a. Vote to convene or not to convene into executive session.

b. Acknowledge board's return to open session.

c. Executive session compliance announcement.

The board of education convened into executive session at 8:49 am to discuss a resignation and staff retention stipend for FY27 as per 25 O.S. Section 307(B)(1). Present in the executive session were Cruz Conneywerdy, Cheryl Lane, Velda Rocha, Gary Williams, Dennis Wilson and Superintendent, Erron Kauk. The board returned to open session at 9:13 am. No action was taken by the board.

10. Discussion and possible action to accept Ricky Cramer's resignation as teacher and baseball coach

Motion to accept Ricky Cramer's resignation as teacher and baseball coach. This motion, made by Cheryl Lane and seconded by Gary Williams, Carried.

Cruz Conneywerdy: Yea, Cheryl Lane: Yea, Velda Rocha: Yea, Gary Williams: Yea, Dennis Wilson: Yea

Yea: 5, Nay: 0

11. Discussion and possible action to approve \$1200 Retention stipend for full-time returning Frontier employees and \$600 for part-time returning Frontier employees, to be paid August 31, 2026.

Motion to approve \$1200 Retention stipend for full-time returning Frontier employees and \$600 for part-time returning Frontier employees, to be paid August 31, 2026. This motion, made by Cheryl Lane and seconded by Gary Williams, Carried.

Cruz Conneywerdy: Yea, Cheryl Lane: Yea, Velda Rocha: Yea, Gary Williams: Yea, Dennis Wilson: Yea

Yea: 5, Nay: 0

12. New Business

13. Vote to adjourn.

Motion to adjourn at 9:17 am. This motion, made by Cheryl Lane and seconded by Cruz Conneywerdy, Carried.

Cruz Conneywerdy: Yea, Cheryl Lane: Yea, Velda Rocha: Yea, Gary Williams: Yea, Dennis Wilson: Yea

Yea: 5, Nay: 0

Special Meeting
Monday, June 15, 2026 12:00 PM Central

Boardroom, Administrative Wing
17750 Valley Rd
Red Rock, Oklahoma 74651

Attendance Taken at 12:00 AM.

Cruz Conneywerdy: Present
Cheryl Lane: Present
Velda Rocha: Present
Gary Williams: Present
Dennis Wilson: Present

1. Call to order and establish a quorum.

2. Discussion and possible action to purchase 14 passenger van with transportation bond funds
Motion to purchase 14 passenger van with transportation bond funds. This motion, made by Velda Rocha and seconded by Cheryl Lane, Carried.

Cruz Conneywerdy: Yea, Cheryl Lane: Yea, Velda Rocha: Yea, Gary Williams: Yea, Dennis Wilson: Yea
Yea: 5, Nay: 0

3. Discussion and possible action to surplus old HVAC units, motors, weed eaters and brush hog
Motion to surplus old HVAC units, motors, weed eaters and brush hog. This motion, made by Gary Williams and seconded by Cheryl Lane, Carried.

Cruz Conneywerdy: Yea, Cheryl Lane: Yea, Velda Rocha: Yea, Gary Williams: Yea, Dennis Wilson: Yea
Yea: 5, Nay: 0

4. Discussion and possible action to approve Library Deregulation Waiver
Motion to approve Library Deregulation Waiver. This motion, made by Velda Rocha and seconded by Cheryl Lane, Carried.

Cruz Conneywerdy: Yea, Cheryl Lane: Yea, Velda Rocha: Yea, Gary Williams: Yea, Dennis Wilson: Yea
Yea: 5, Nay: 0

5. Proposed executive session to discuss hiring the following positions: Baseball Coach, Title VI Director, and Kitchen Staff per Title 25 OKLA. STAT. § 307(B) (1)

a. Vote to convene or not to convene into executive session.

Motion to convene into Executive Session. This motion, made by Cheryl Lane and seconded by Gary Williams, Carried.

Cruz Conneywerdy: Yea, Cheryl Lane: Yea, Velda Rocha: Yea, Gary Williams: Yea, Dennis Wilson: Yea
Yea: 5, Nay: 0

b. Acknowledge board's return to open session.

The board of education went into executive session to discuss hiring a baseball coach, Title IV Director, and kitchen staff as per 25 O.S. Section 307(B)(1) at 12:05 pm. Cruz Conneywerdy, Cheryl Lane, Velda Rocha, Gary Williams, and Dennis Wilson, along with the

Superintendent, Erron Kauk, were present in executive session. The board returned to open session at 12:44 pm. No action was taken by the board of education.

c. Executive session compliance announcement.

6. Discussion and possible action to hire Hayden Hopper as Baseball Coach

Motion to hire Hayden Hopper as Baseball Coach. This motion, made by Cruz Conneywerdy and seconded by Cheryl Lane, Carried.

Cruz Conneywerdy: Yea, Cheryl Lane: Yea, Velda Rocha: Yea, Gary Williams: Yea, Dennis Wilson: Yea

Yea: 5, Nay: 0

7. Discussion and possible action to hire Douglass Hudson as Title VI Director

Motion to hire Douglass Hudson as Title IV Director. This motion, made by Cruz Conneywerdy and seconded by Cheryl Lane, Carried.

Cruz Conneywerdy: Yea, Cheryl Lane: Yea, Velda Rocha: Yea, Gary Williams: Yea, Dennis Wilson: Yea

Yea: 5, Nay: 0

8. Discussion and possible action to hire Malissa Danley as Kitchen Staff

Motion to hire Malissa Danley as kitchen staff. This motion, made by Cruz Conneywerdy and seconded by Cheryl Lane, Carried.

Cruz Conneywerdy: Yea, Cheryl Lane: Yea, Velda Rocha: Yea, Gary Williams: Yea, Dennis Wilson: Yea

Yea: 5, Nay: 0

9. Vote to adjourn.

Motion to adjourn at 12:46 pm. This motion, made by Velda Rocha and seconded by Cruz Conneywerdy, Carried.

Cruz Conneywerdy: Yea, Cheryl Lane: Yea, Velda Rocha: Yea, Gary Williams: Yea, Dennis Wilson: Yea

Yea: 5, Nay: 0

Activity Fund Request to Transfer Funds

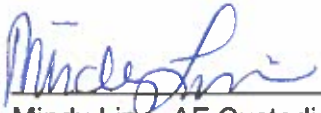
Date: July 13, 2026

Project: Class of 2026

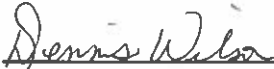
Amount to Transfer: \$1390.16

Receiving Project: HS Rewards

Request to transfer \$1390.16 from Class of 2026 to HS Rewards to close out the class account as stated in the Rules and Regulations.



Mindy Linn, AF Custodian



Dennis Wilson, Board President



Cheryl Lane, Board Clerk



Activity Fund Request to Transfer Funds

Date: 2-10-2025

Project: CLASS OF 2025

Amount to Transfer: \$805.00

Receiving Project: YEARBOOK

Request to transfer the fund balance of \$805.00 from CLASS OF 2025 to YEARBOOK for the purchase of 23 yearbooks for the graduating seniors and sponsor.

Mindy Linn, AF Custodian

Dennis Wilson, Board President

Brad Childs, Board Clerk

**2026-27 FY
AGREEMENT**

This agreement made and entered into this the 13th day of July, 2026, by and between the Noble County Treasurer's Office, Perry, Oklahoma, herinafter called Treasurer, and the Frontier Independent School District No. I-4, Red Rock, Oklahoma, herinafter referred to as School District.

It is agreed that the Treasurer is to pay the School District their pro-rata share of interest earned on Unapportioned Current and Back Ad Valorem Tax, Mortgage Tax, and all school district Miscellaneous Receipts during the months these collections are invested. The Treasurer will make a deposit each working day into a money market demand account referred to as the Unapportioned General Fund.

The ratio of each entity's funds to the balance of the account on the last day of the month is the ratio to be used to divide the interest earned for the month. Interest for the month will be distributed the following month to the school district's General Fund.



Noble County Treasurer



Superintendent



President of the Board



Clerk of the Board





Oklahoma State School Boards Assn.
2801 N. Lincoln Blvd. Suite 125
Oklahoma City, OK 73105
405.528.3571 or 888.528.3571
Fax: 405.609.3091
EIN: 73-6636480

Invoice	49267
Date	7/15/2026
Amount Due	\$250.00
Customer #	6688

Customer:

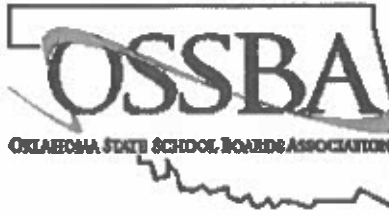
Frontier Public Schools
17750 Valley Rd
Red Rock, Oklahoma 74651

For proper credit please return top portion
To pay online via credit card, please visit:
www.ossba.org/payonline

Customer ID	Customer Name	Purchase Order No.		Due Date	
6688	Frontier Public Schools			7/15/2026	
Item Number	Description	Ordered	Discount	Unit Price	Ext. Price
3205	2026 Superintendent Evaluation - Frontier Public Schools	1	\$0.00	\$250.00	\$250.00

Subtotal	\$250.00
Tax	\$0.00
Total	\$250.00

Questions?
Contact OSSBA at accounting@ossba.org



Oklahoma State School Boards Assn.
2801 N. Lincoln Blvd. Suite 125
Oklahoma City, OK 73105
405.528.3571 or 888.528.3571
Fax: 405.609.3091
EIN: 73-6636480

Invoice	48596
Date	7/15/2026
Amount Due	\$2,956.00
Customer #	6688

Customer:

Frontier Public Schools
17750 Valley Rd
Red Rock, Oklahoma 74651

For proper credit please return top portion
To pay online via credit card, please visit:
www.ossba.org/payonline

Customer ID	Customer Name	Purchase Order No.		Due Date	
6688	Frontier Public Schools			7/15/2026	
Item Number	Description	Ordered	Discount	Unit Price	Ext. Price
1000	2026 Membership Dues July 1, 2026 - June 30, 2027	1	\$0.00	\$2,956.00	\$2,956.00

Subtotal	\$2,956.00
Tax	\$0.00
Total	\$2,956.00

Questions?
Contact OSSBA at accounting@ossba.org

COMPREHENSIVE EMPLOYMENT SERVICE AGREEMENT

This Comprehensive Employment Service Agreement is made this 13 day of July 2026, by and between Frontier Public Schools (hereafter, "School") and Oklahoma State School Boards Association Employment Services Program (hereafter, "OSSBA").

The Board of Education of the School has voted to join the OSSBA Employment Services Program for the 2026-2027 school year and agrees to pay OSSBA an administrative fee in the amount equal to \$7.00 per employee.

Payment: During the term of this Service Agreement, the School's annual administrative fee will be deducted in quarterly installments from the School's OSSBA Employment Services Program Account. OSSBA records indicate 91 school employees, for a total annual administrative fee of \$ 637.00. The Administrative fee will be deducted in quarterly installments until the annual administrative fee is paid in full.

Billing and Deduction Process: The administrative fee will be deducted from invoices issued by OSSBA for other services. School business offices should expect to see a line-item deduction labeled "OSSBA Employment Services Program Administrative Fee" on their quarterly billing statements. If you have questions regarding these deductions, please contact the OSSBA Chief Financial Officer.

Additional Deposits: In the event that a payment or deduction from the School's OSSBA Employment Services Program Account would deplete the Account to an amount less than zero (0), the School will be required to make an additional deposit to replenish the Account prior to OSSBA making any payment to the OESC.

Withdrawal of Funds from OSSBA Employment Services Program Account: Upon signing an initial Service Agreement, the School will make an initial deposit to establish an OSSBA Employment Services Program Account through which the OSSBA will pay any necessary unemployment claim payments and any other necessary payments to the OESC on the School's behalf. The funds in the Account shall at all times remain School funds. Because the funds in the School's OSSBA Employment Services Program Account remain School funds, the School may withdraw any or all funds from the Account upon providing written notice to the OSSBA.

Services Provided: The administrative fee will be paid in exchange for employment related services provided by OSSBA, including but not limited to:

- 1) Providing complete legal representation by an Oklahoma licensed attorney in all aspects of the unemployment claims process before the Oklahoma Employment

Security Commission (hereafter "OESC"). This representation is limited to claims and administrative hearings directly with the OESC and DOES NOT include representation in judicial reviews or court proceedings. See 'Scope of Legal Representation' section below;

- 2) Auditing the payment of all unemployment claims to ensure the minimum is paid and any overpayments are recovered;
- 3) Providing quarterly reports of unemployment claims and amounts paid by the OESC to Claimants on the School's behalf;
- 4) Providing prudent management of School funds deposited in the School's OSSBA Employment Services Program Account;
- 5) Providing up-to-date Legislative and Administrative Law Updates to keep the School informed of changes that affect unemployment claims and costs; and
- 6) Providing opportunities for employment training and information.

Scope of Legal Representation: The legal representation provided by OSSBA under this Agreement is limited to claims of adjudication and administrative hearings conducted by the Oklahoma Employment Security Commission (OESC). This includes representation in protests of claims, appeals before OESC hearing officers, and related administrative proceedings.

The current membership fee DOES NOT include representation in any judicial review proceedings, appeals to the Oklahoma Court of Appeals, or any other court proceedings. The School is responsible for determining whether additional legal representation is needed for such matters.

The School may discuss with OSSBA the availability and cost of representation beyond the scope of this Agreement on a case-by-case basis, but any such representation would require a separate agreement and additional fee. All requests for representation outside the scope of this Agreement must be submitted in writing to the OSSBA Employment Services Program team for consideration and approval.

Information Access: The School will grant to OSSBA Third Party Administrator (TPA) access rights to the School's EZ Tax Express Account administered by the Oklahoma Employment Security Commission (OESC) in order for OSSBA to appropriately administer School's unemployment claims and assist with financial accounting and quarterly contribution reporting. Further, the School agrees to provide OSSBA with access to other information systems administered by the OESC if access is deemed necessary to process unemployment claims on School's behalf.

Contact Information: The School shall designate contact personnel for OSSBA Employment Services Program administration. The persons named below will be responsible for providing information to OSSBA regarding unemployment claims and will receive copies of OSSBA correspondence.

PRIMARY CONTACT PERSON:**SECONDARY CONTACT PERSON:**

(To be CC'd on communications if primary contact is unavailable)

Name:	<u>Errou Kank</u>	Name:	<u>Kelli Aguin</u>
Title:	<u>Superintendent/-</u>	Title:	<u>Minister Clerk</u>
Email:	<u>errou.kank@hantersok.com</u>	Email:	<u>kelli.aguin@hantersok.com</u>
Phone:	<u>570-723-4360</u>	Phone:	<u>570-723-4360</u>

Additional Contacts to Receive Cc on Employment Services Correspondence: You may designate additional personnel who should receive copies of OSSBA Employment Services correspondence. This may include superintendents, human resources staff, business office personnel, or other school officials who have a need to know about unemployment claims and related matters. Please email es@ossba.org your additional contacts.

The School agrees to notify OSSBA in writing of any changes to contact personnel, email addresses, or phone numbers within 30 days of such change. OSSBA will maintain these contact records and use them to distribute all official communications related to the School's unemployment claims and membership in the Employment Services Program. If you would like to make changes to these contacts between agreement renewal periods, please email: es@ossba.org.

Term of Agreement: This Service Agreement will be effective for the 2026-2027 fiscal year which ends on June 30, 2027. This Service Agreement may be renewed for a subsequent fiscal year by the Board of Education of the School taking such necessary action.

Revision or termination of Agreement: Either party may revise this Service Agreement with 60 days' written notice to the other party.

Termination of this Agreement may occur under the following circumstances:

1. If either party does not fulfill what it has agreed upon in the above terms, termination may be made within 30 days' written notice to the other party.
2. Return of Signed Agreement Deadline: The School must return the signed Service Agreement to OSSBA by June 30th of each fiscal year. Failure to return the signed agreement by this deadline will result in automatic termination of services effective

immediately, unless the School contacts OSSBA in writing to request an extension prior to the deadline. OSSBA may grant a reasonable extension at its discretion.

3. Non-Payment of Administrative Fees: If administrative fees remain unpaid for more than 90 days past the due date, OSSBA may terminate this Agreement effective immediately upon written notice to the School. The School shall remain liable for all unpaid fees and any associated costs.

Upon termination of this Agreement for any reason, the School shall continue to be responsible for all outstanding unemployment claims liability.

Signed:



Shawn Hime
OSSBA Executive Director

04/17/2026

Date



School Board President or Designee
Frontier Public Schools 187

7-13-26

Date

**CERTIFICATE AND MUNICIPAL ORDER
TO COUNTY CLERK AND COUNTY TREASURER**

Perry Oklahoma, July 13, 20 26

To the County Clerk and County Treasurer of Noble County, Oklahoma.

We, the undersigned, presiding officer and Clerk of the Governing Board of (City, Town, Multi-County Library, Board of Education, School District, (state which) Frontier Board of Education I-4 of Red Rock in said County, State of Oklahoma, hereby authorize you, from and after the date hereof, for the current term or for the remainder of such current term in case of appointment to fill vacancy, such authority to continue until the end of such term, and no longer, unless sooner revoked, to pay over any public funds collected for the aforesaid municipality in accordance with the provisions of 68 Okl.St. Ann. § 2923, to Mindy Linn, Treasurer Address PO Box 130, Red Rock, Oklahoma as TREASURER of said Municipality for the term stated; and his legal qualifications for said office are hereby certified to be truly and correctly stated as follows:

Date Elected or Re-elected 20 26 Date Appointed or Re-appointed June 8
20 26 Filed Surety Bond in sum of One Hundred Thousand Dollars (\$100,000.00) with
Liberty Mutual Surety as Surety (Note 1) Date of Bond July 1, 2026, 20 26
Bond Term begins July 1, 20 26 Expires June 30, 20 27 If Bond is executed
by an authorized Bond Company, give Number of Bond 999478051 Date Bond was approved by
Governing Board July 13, 20 26 Record of Approval of Bond and subscribing to oath of
office recorded in the minutes of the Governing Board at page Under date of
20 26

Said new Bond is in custody and control of Clerk of Board of Education (Note 2), or was, deposited with Clerk of Board of Education for safekeeping.

(If Treasurer was Re-elected or Re-appointed, fill out the following:)

Bond for previous term executed by Western Surety Co Bond No. 63706202
And was for the term beginning July 1, 20 25, and ending June 30, 20 26

Title 51 Okl.St. Ann. § 4, reading: "When the incumbent of any office is re-elected he shall qualify as above required; but his bond shall not be approved until he has produced or fully accounted for all public funds and property in his control, under color of office during the expiring term, to the person or authority to whom he should account, and the fact and date of such satisfactory exhibit shall be endorsed upon the new bond before its approval" has been complied with. Said exhibit was prepared by

Mindy Linn

Approved on July 13, 20 26 by Frontier Board of Education and endorsement made.

Signed and Certified at Red Rock, Oklahoma, this 13th day of July, 20 26

ATTESTING
OFFICER'S SEAL



ATTEST:

Dulles
Presiding Officer

Board President
Official Title

Cheryl Linn
Attesting Officer

Board Clerk
Official Title

Note 1 : Extension Certificates ineffective for new term. New Bond required for each term. (Attorney General)

Note 2: Treasurer should not have custody of his own bond. If Financial Secretary of City serves both as Clerk and Treasurer, Mayor or other chief officer should have custody.

Note 3: See 11 Okl.St. Ann. § 8-105, for governing bond for Treasurer of a Town; 11 Okl.St. Ann. § 8-101, for Cities; 70 Okl.St. Ann. § 5-115, for Treasurer of a Board of Education, either City or Town; and 65 Okl.St. Ann. § 4-105, for Multi-County Library.

CERTIFICATE AND MUNICIPAL ORDER
TO COUNTY CLERK AND COUNTY TREASURERNewkirk Oklahoma, July 13, 20 26To the County Clerk and County Treasurer of Kay County, Oklahoma.

We, the undersigned, presiding officer and Clerk of the Governing Board of (City, Town, Multi-County Library, Board of Education, School District, (state which) Frontier Board of Education I-4 of Red Rock in said County, State of Oklahoma, hereby authorize you, from and after the date hereof, for the current term or for the remainder of such current term in case of appointment to fill vacancy, such authority to continue until the end of such term, and no longer, unless sooner revoked, to pay over any public funds collected for the aforesaid municipality in accordance with the provisions of 68 Okl.St. Ann. § 2923, to Mindy Linn, Treasurer Address PO Box 130, Red Rock, Oklahoma as TREASURER of said Municipality for the term stated; and his legal qualifications for said office are hereby certified to be truly and correctly stated as follows:

Date Elected or Re-elected 20 Date Appointed or Re-appointed June 8
20 26 Filed Surety Bond in sum of One Hundred Thousand Dollars (\$100,000.00) with
Liberty Mutual Surety as Surety (Note 1) Date of Bond July 1, 2026, 20 26
Bond Term begins July 1, 20 26 Expires June 30, 20 27 If Bond is executed
by an authorized Bond Company, give Number of Bond 999478051 Date Bond was approved by
Governing Board July 13, 20 26 Record of Approval of Bond and subscribing to oath of
office recorded in the minutes of the Governing Board at page Under date of
20

Said new Bond is in custody and control of Clerk of Board of Education (Note 2), or was, deposited
with Clerk of Board of Education for safekeeping.

(If Treasurer was Re-elected or Re-appointed, fill out the following:)

Bond for previous term executed by Western Surety Co Bond No. 63706202
And was for the term beginning July 1, 20 25, and ending June 30, 20 26

Title 51 Okl.St. Ann. § 4, reading: "When the incumbent of any office is re-elected he shall qualify as
above required; but his bond shall not be approved until he has produced or fully accounted for all public
funds and property in his control, under color of office during the expiring term, to the person or authority to
whom he should account, and the fact and date of such satisfactory exhibit shall be endorsed upon the
new bond before its approval" has been complied with. Said exhibit was prepared by

Mindy Linn

Approved on July 13, 20 26 by Frontier Board of Education and endorsement
made.

Signed and Certified at Red Rock, Oklahoma, this 13th day of
July, 20 26

Dublon
Presiding Officer

Board President
Official Title

Cheryl Lane
Attesting Officer

Board Clerk
Official Title

ATTESTING
OFFICER'S SEAL



ATTEST:

Note 1 : Extension Certificates ineffective for new term. New Bond required for each term. (Attorney General)

Note 2: Treasurer should not have custody of his own bond. If Financial Secretary of City serves both as Clerk and Treasurer, Mayor or other chief officer should have custody.

Note 3: See 11 Okl.St. Ann. § 8-105, for governing bond for Treasurer of a Town; 11 Okl.St. Ann. § 8-101, for Cities; 70 Okl.St. Ann. § 5-115, for Treasurer of a Board of Education, either City or Town; and 65 Okl.St. Ann. § 4-105, for Multi-County Library.

CERTIFICATE AND MUNICIPAL ORDER
TO COUNTY CLERK AND COUNTY TREASURERPawnee Oklahoma, July 13, 2026To the County Clerk and County Treasurer of Pawnee County, Oklahoma.

We, the undersigned, presiding officer and Clerk of the Governing Board of (City, Town, Multi-County Library, Board of Education, School District, (state which) Frontier Board of Education I-4 of Red Rock in said County, State of Oklahoma, hereby authorize you, from and after the date hereof, for the current term or for the remainder of such current term in case of appointment to fill vacancy, such authority to continue until the end of such term, and no longer, unless sooner revoked, to pay over any public funds collected for the aforesaid municipality in accordance with the provisions of 68 Okl.St. Ann. § 2923, to Mindy Linn, Treasurer Address PO Box 130, Red Rock, Oklahoma as TREASURER of said Municipality for the term stated; and his legal qualifications for said office are hereby certified to be truly and correctly stated as follows:

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Mindy Linn

Approved on July 13, 20 26 by Frontier Board of Education and endorsement made.

Signed and Certified at Red Rock, Oklahoma, this 13th day of July, 20 26



Presiding Officer

Board President

Official Title



Attesting Officer

Board Clerk

Official Title

ATTESTING
OFFICER'S SEAL



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Note 1 : Extension Certificates ineffective for new term. New Bond required for each term. (Attorney General)

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Frontier School Support Staff Salary Scale 2026-2027 JULY 13,2026

Step	A	B	C	D	E
1	\$12.20	\$12.70	\$14.20	\$16.20	\$19.20
2	\$12.40	\$12.90	\$14.40	\$16.40	\$19.40
3	\$12.60	\$13.10	\$14.60	\$16.60	\$19.60
4	\$12.80	\$13.30	\$14.80	\$16.80	\$19.80
5	\$13.00	\$13.50	\$15.00	\$17.00	\$20.00
6	\$13.20	\$13.70	\$15.20	\$17.20	\$20.20
7	\$13.40	\$13.90	\$15.40	\$17.40	\$20.40
8	\$13.60	\$14.10	\$15.60	\$17.60	\$20.60
9	\$13.80	\$14.30	\$15.80	\$17.80	\$20.80
10	\$14.00	\$14.50	\$16.00	\$18.00	\$21.00
11	\$14.20	\$14.70	\$16.20	\$18.20	\$21.20
12	\$14.40	\$14.90	\$16.40	\$18.40	\$21.40
13	\$14.60	\$15.10	\$16.60	\$18.60	\$21.60
14	\$14.80	\$15.30	\$16.80	\$18.80	\$21.80
15	\$15.00	\$15.50	\$17.00	\$19.00	\$22.00
16	\$15.20	\$15.70	\$17.20	\$19.20	\$22.20
17	\$15.40	\$15.90	\$17.40	\$19.40	\$22.40
18	\$15.60	\$16.10	\$17.60	\$19.60	\$22.60
19	\$15.80	\$16.30	\$17.80	\$19.80	\$22.80
20	\$16.00	\$16.50	\$18.00	\$20.00	\$23.00
21	\$16.20	\$16.70	\$18.20	\$20.20	\$23.20
22	\$16.40	\$16.90	\$18.40	\$20.40	\$23.40
23	\$16.60	\$17.10	\$18.60	\$20.60	\$23.60
24	\$16.80	\$17.30	\$18.80	\$20.80	\$23.80
25	\$17.00	\$17.50	\$19.00	\$21.00	\$24.00
26	\$17.20	\$17.70	\$19.20	\$21.20	\$24.20
27	\$17.40	\$17.90	\$19.40	\$21.40	\$24.40
28	\$17.60	\$18.10	\$19.60	\$21.60	\$24.60
29	\$17.80	\$18.30	\$19.80	\$21.80	\$24.80
30	\$18.00	\$18.50	\$20.00	\$22.00	\$25.00
Schedule A Food Service, Custodian, Unskilled Maintenance					
Schedule B Skill Skilled Maintenance					
Schedule C Highly Qualified Support Personnel, Teachers Asst					
Schedule D Supervisor, Certified Personnel, Site Secretary					
Schedule E Department Supervisor, Certified Personnel, Bus Driver (E6) E30 \$25					

<i>Additional .20 for Special Education Paraprofessional</i>	
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NAME	2026-2027 EXTRA DUTY ASSIGNMENTS	AMOUNT
Bell, Alan	TSA Sponsor 12 mos	\$3,500.00
	Sophomore Sponsor	
		\$3,500.00
Beguin, Kelli	Minutes Clerk	\$20 hr
	Federal Program Coordinator	\$5,000.00
	Insurance Coordinator	\$5,000.00
		\$10,000.00
TBD	Track Boys/Girls 5-12 (5th/6th-1000 7th/8th-1000 HS-\$2000)	\$4,000.00
Brannon, Casie	*After School Coordinator	\$4,500.00
	*Summer School Coordinator	\$3,500.00
		\$8,000.00
Campbell (Miller) Megar	FCCLA Sponsor 12 mos	\$2,500.00
	Senior Sponsor	\$500.00
		\$3,000.00
Cooksey, Lori. 7/22/22	Alt Ed Coordinator	\$6,000.00
	Impact Aide Director	\$10,000.00
		\$16,000.00
Corbin, Jennifer	NHS Sponsor 12 mos	\$1,500.00

	Stuco Sponsor	\$750.00
		\$2,250.00
Cox, Ashley	Stuco Sponsor	\$750.00
Foncesa, Milly	Junior Sponsor	\$500.00
	EL Coordinator	\$1,500.00
	Spanish Club	\$750.00
		\$2,750.00
Golay, Kathy	Testing Coordinator	\$2,500.00
	Gifted & Talented	\$1,000.00
	10 Days additional to contract	\$3,702.34
	NWEA Maps - Coordinator	\$2,500.00
		\$9,702.34
Gottfried, Josh	Freshman Sponsor	
Hamand, Susan	Drivers Education	\$30 per hour
Hamand, William. 7/22/	FFA Sponsor 12 mos	\$3,500.00
	Career/Tech Ag Salary Increment	\$2,600.00
	Vo Ag Summer Salary (20% base)	\$12,753.80
		\$18,853.80

Harrington, Josie	Freshman	
		\$0.00
Hopper, Hayden	7/8 Baseball 12 mos	\$3,500.00
	HS Baseball 12 mos	\$9,000.00
	Fieldcare 12 mos	\$20 per hour
	Summer Baseball	\$2,000.00
	Summer Weights - Boys	\$1,000.00
		\$15,500.00
Hudson, Doug	HS Baseball Assistant - Fall/ Spring \$1250 ea.	\$2,500.00
	7th and 8th Baseball Assistant - Fall/ Spring \$750 ea.	\$1,500.00
	Frontier InterTribal Club	\$5,000.00
	Senior Sponsor	\$500.00
		\$9,500.00
Ingmire, Alicia	Child Nutrition	\$8,000.00
	Social Media	\$1,000.00
		\$9,000.00
Ingmire, Sammie	Yearbook	\$2,000.00
Jones, Dianna	Concession Coordinator	\$3,000.00
Kauk, Erron	Transportation Director	\$5,000.00
Linn, Mindy	Deputy Minutes Clerk	\$20 hr

	District Treasurer	\$3,000.00
	Bus Driver Assistant Coordinator	\$1,000.00
		\$4,000.00
Neitzler, Joni	Academic Team Sponsor	\$2,000.00
Pitts, Gretchen	Title I Director	\$1,250.00
Plumley, Chris	HS Assistant Basketball	\$4,500.00
	7-8 Boys Basketball Head Coach	\$3,000.00
	5-6 Boys Basketball Head Coach	\$2,000.00
	Summer League HS	\$2,000.00
	Summer Weights HS	\$2,000.00
	Summer League JH	\$1,000.00
	JH/ HS Softball Asst - Fall	\$1,000.00
	Cross Country Boys/Girls 7-12	\$2,000.00
		\$17,500.00
Potter, Ashley	Emergency Responder 12 mos	\$1,000.00
Potter, Jessica	7th - 12th Banquet Planner	\$2,000.00
		\$2,000.00
Potter-Roberts, Kaelyn	Emergency Responder 12 mos	\$1,000.00
	School Insight Director	\$1,000.00
	Assistant Tech Director	\$5,000.00

	Aud Squad	\$1,500.00
		\$8,500.00
Spidell, Calli	Publications Director 12 mos	\$2,000.00
	ICAP Coordinator 12 mos	\$1,000.00
	STEAM 12 mos ** will pay Hourly \$25 **	
	ESPORTS	\$1,500.00
	Junior Sponsor	\$500.00
		\$5,000.00
Spidell, Eric	Athletic Director	\$5,000.00
	HS Softball Coach Fall and Spring	\$9,000.00
	7th and 8th Softball Coach Fall/Spring	\$3,500.00
	Safety Coordinator	\$2,000.00
	FieldCare 12 mos	\$20 per hour
		\$19,500.00
Rose, Jacqueline	Special Education Director	\$5,000.00
Stpehens, Clay	HS Girls Basketball Assistant	\$4,500.00
Stephens, Sam	HS Girls Basketball	\$12,000.00
	5-6th Girls Head Basketball	\$2,000.00
	7-8th Girls Head Basketball	\$3,000.00
	<i>Summer Weights 7-12</i>	\$2,000.00
	<i>Summer League HS</i>	\$2,000.00
	<i>Summer League 7-8</i>	\$1,000.00

	High School Boys Golf	\$2,000.00
		\$24,000.00
Sullins, Elisha	Substitute Coordinator - School Wide	\$1,200.00
Tittsworth, Tori	Speech Path Stipend	\$15,000.00
Weckstein, Ashley	At Risk Coordinator 12 mos	\$7,500.00
	Title IX Coordinator	\$6,000.00
		\$13,500.00
Williams, Grant	Instructional Technology Director	\$12,000.00
	Web Master	\$3,000.00
	Systems Information Director	\$10,000.00
	<i>Summer Salary 12 mos (20% of base)</i>	\$12,598.20
	HS Girls Golf	\$2,000.00
	Video/ Transportation	\$2,500.00
		\$42,098.20
Wolfe, Kevin	Sophomore Sponsor	
TBA	Health & Fitness Committee	\$500.00
TBA	Vocal/Drama Coach	\$3,000.00
TBA	Safe School Committee 12 mos	\$1,500.00
	HS Bowling Sponsor	\$1,500.00
	Assistant JH/ HS Cheer Sponsor	\$1,000.00
	JH/ HS Cheerleading Sponsor	\$3,000.00

	Lay 5th/6th Basketball Asst Coach	\$2,000.00
	Lay 7th/8th Basketball Asst Coach	\$1,000.00
	Lay High school Boys Basketball Assistant	\$2,500.00
PRESIDENT OF THE BOARD	<i>Bill Miller</i>	
CLERK OF THE BOARD	<i>Sherry Lane</i>	

