

**BOARD OF EDUCATION SPECIAL MEETING
MAY 13, 2025
BOARD AGENDA**

HYDRO-EAKLY BOARD OF EDUCATION SPECIAL MEETING MAY 13, 2025,
7:00 P.M. IN THE BOARD ROOM OF THE HIGH SCHOOL BUILDING, 407 EAST
7TH STREET HYDRO, OKLAHOMA 73048.

NOTE: THE HYDRO-EAKLY BOARD OF EDUCATION MAY DISCUSS, VOTE TO
APPROVE, VOTE TO DISAPPROVE, VOTE TO TABLE, OR DECIDE NOT TO
VOTE ON ANY ITEM ON THIS AGENDA.

1. Call to order and invocation.
2. Record of members present and absent.
3. Reports
 - Principals Report
 - Jeremy Tharp
 - Jeremy Bussey
 - Enrollment Report
 - Vehicle Report
4. Report, discussion and possible action regarding the following consent agenda.
(All the following items which concern reports and items of a routine nature normally
approved at the board meetings will be approved by one vote unless any board member
desires to have a separate vote on any or all of these items.)
 - a. Approval of the minutes of meetings on April 14, 2025. **(1-2)**
 - b. Approval of the Encumbrances for General 180-189. **(3)**
 - c. Approval of General, Building, and CNA Accts Payable. **(4-6)**
 - d. Approval of account balances as presented. **(7-12)**
 - e. Approval of use of School Facilities requests. **(13)**
 - f. Approvals of encumbrances that exceeded 20%.
 - g. Approval of fundraiser requests for the 2024-2025 school year.
5. Report, discussion and possible action regarding Mindy King as receiving agent for the
2025-2026 school year.
6. Report, discussion and possible action regarding approving temporary appropriations for
the 2025-2026 school year. **(14)**
7. Report, discussion and possible action to approve the contract with OSSBA Employment
Services to provide unemployment services for the 2025-2026 school year. **(15-16)**
8. Report, discussion and possible action to approve membership renewal with
OSSBA for the 2025-2026 school year. **(17)**
9. Report, discussion and possible action to approve membership renewal with
OROS for the 2025-2026 school year.
10. Report, discussion and possible action regarding approving the renewal with
Keystone to be our Food Service Management Company for the 2025-2026
school year. **(18-21)**
11. Report, discussion and possible action regarding approving a contract with
Washita Valley CAC Head Start Memorandum of Understanding and Agreement
to provide Disability Services for the 2025-2026 school year.
12. Report, discussion and possible action regarding approving the MS/HS Student
Handbook.

13. Discussion and possible board action on the Superintendent's recommendation to grant Non-District Administrative Rights in the Grants Management System (GMS) on the Oklahoma State Department of Education's Single Sign On (SSO) to Barlow Educational Services representative Wayne Beam. Said Non-District Administrative rights authorize the Barlow Educational Services representative full access to enter and submit applications/forms/claims on behalf of the district in consultation with the District Superintendent.
14. Vote to convene into executive session to discuss employment of support and certified personnel and resignations of support personnel, pursuant to 25 O.S. 307-B (1).
15. Acknowledge return to open session
16. Executive minutes compliance.
17. Report, discussion and possible action regarding accepting the resignation of Danny Graham for the 2025-2026 school year.
18. Report, discussion and possible action regarding hiring support personnel (custodians/maintenance and secretaries) as presented for the 2025-2026 school year. (See attached list for the names of support personnel) **(22)**
19. Report, discussion and possible action regarding hiring the following certified teacher on a temporary contract for the 2025-2026 school year.
 - MS English/Reading Teacher – Kayla Stutzman
20. Superintendent's report:
 - High School Graduation, May 16th, 7:00 p.m.
21. Adjournment.

POSTED ON THE FRONT DOOR OF THE HYDRO-EAKLY HIGH SCHOOL, 407 E. 7TH St,
HYDRO, OKLAHOMA.

BY: _____ TITLE: _____ DATE: _____ TIME: _____

Hydro-Eakly Board Minutes

#403

The Hydro-Eakly Board of Education, Hydro-Eakly, District I-11, Hydro, OK met in Regular session in the Hydro-Eakly Board Room in said district on Monday, April 14, 2025 at 7:00 p.m.

Present were: Brandon Strack, Amber Sturgeon, LaNae Meacham, Garrett Bernethy and Johnny Stotts. Others present were Jeremy Bussey, Jessica Bussey, Mindy King and see attached list.

Call to order by Brandon Strack, President and invocation by Jeremy Bussey.

Oath of Office for new board member.

A motion was made by Johnny Stotts and second by Garrett Bernethy to appoint Amber Sturgeon as President, LaNae Meacham as Vice President, and Johnny Stotts as Clerk. Motion passes 5-0.

Principal Reports – Jeremy Tharp & Jeremy Bussey

A motion was made by Brandon Strack and second by Johnny Stotts to approve the consent agenda. Motion passes. 5-0.

A motion was made by Johnny Stotts and second by Garrett Bernethy to set date of Special Board Meeting on June 6, 2025 at 12:00 noon for the sale of \$810,000 General Obligation Combined Purpose Bonds of the School District. Motion passes. 5-0

A motion was made by Brandon Strack and second by Garrett Bernethy to approve the Financial and Student Information service agreements with SylogistEd for the 2025-2026 school year. Motion passes. 5-0.

A motion was made by Johnny Stotts and second by Brandon Strack to approve Residency Committee for the 2025-2026 school year. Motion passes. 5-0.

A motion was made by Brandon Strack and second by Johnny Stotts to approve Staff Development Committee for the 2025-2026 school year. Motion passes. 5-0

A motion was made by Brandon Strack and second by Johnny Stotts to approve the contract for High School Academic Math and Science Credit Agreement, Pre-Engineering and Bio-Medical Credit, and Sophomore Agreement with Caddo-Kiowa Technology Center for the 2025-2026 school year. Motion passes. 5-0.

A motion was made by Johnny Stotts and second by Garrett Bernethy to approve the Healthy, Fit & Safe School and Wellness Committee for the 2025-2026 school year. Motion passes. 5-0.

A motion was made by Garrett Bernethy and second by Johnny Stotts to approve the amended Work Study agreement extension until September 30, 2025. Motion passes. 5-0.

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Report, discussion and possible action on approving membership with OROS for the 2025-2026 school year. Tabled until next month.

Vote to convene into executive session at 7:35 p.m. to discuss employment and resignations of administrative, certified and support personnel, pursuant to 25 O.S. 307-B (1). Vote 5-0.

Acknowledge return to open session by Amber Sturgeon, President at 9:46 p.m.

Executive minutes were given by Johnny Stotts. Pursuant to 25 O.S. 307-B (1) the board met in executive session discuss employment and resignations of administrative, certified and support personnel, pursuant to 25 O.S. 307-B (1). Those present were Amber Sturgeon, LaNae Meacham, Johnny Stotts, Garrett Bernethy, Brandon Strack, and Jeremy Bussey. No action taken.

A motion was made by Brandon Strack and second by Garrett Bernethy to approve hiring of Teri Kimble as MS/HS Principal for the 2025-2026 school year. Motion passes 5-0.

A motion was made by Johnny Stotts and second by Garrett Bernethy to approve the resignation of Lindsey Crisp as certified teacher for the 2025-2026 school year. Motion passes 5-0.

A motion was made by Brandon Strack and second by Garrett Bernethy to approve the list of certified teachers for the 2025-2026 school year. Motion passes 5-0.

A motion was made by Garrett Bernethy and second by Johnny Stotts to approve the list of certified temporary teachers for the 2025-2026 school year. Motion passes 5-0.

A motion was made by Johnny Stotts and second by Garrett Bernethy to approve hiring Chris Graham as HS/JH Head Girls Basketball Coach for the 2025-2026 school year. Motion passes 5-0.

A motion was made by Garrett Bernethy and second by Brandon Strack to approve hiring Chris Graham as HS/JH Head Baseball Coach for the 2025-2026 school year. Motion passes 5-0.

A motion was made by Johnny Stotts and second by Garrett Bernethy to approve hiring Ryan Kaney as HS/JH Head Softball Coach for the 2025-2026 school year. Motion passes 5-0.

A motion was made by Garrett Bernethy and second by Johnny Stotts to approve Oran Laub as HS/JH Head Boys Basketball Coach for the 2025-2026 school year. Motion passes 5-0.

Superintendent's report – Baseball lights update

New Business: None.

A motion was made by Brandon Strack and second by Johnny Stotts to adjourn. Motion passes 5-0.

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HYDRO-EAKLY PUBLIC SCHOOLS

Purchase Order Register

Options: Year: 2024-2025, Fund(s): General Fund, Date Range: 7/1/2024 - 6/30/2025, PO Range: 180 - 189

PO No	Date	Vendor No	Vendor	Description	Amount
180	04/08/2025	1173	Sooner Technology, LLC	2 Battery backups for Event Center	690.98
181	04/14/2025	2332	Amazon	Legal Storage boxes for admin office	81.53
182	04/17/2025	48	CCOSA	Summer Admin Conf - June - Bussey/Tharp/Kimble	2,398.00
183	04/17/2025	1614	Prosperity Bank	Meal for Supt/Board Member-Capitol w/Legislators	75.00
184	04/21/2025	2332	Amazon	2 Pkg of Spec Ed folders	58.78
185	04/21/2025	2607	Evaluation Works LLC	Special Ed Testing	2,400.00
186	04/21/2025	388	Casa Sotos	Teacher Appreciation Lunch	1,000.00
187	04/29/2025	1908	Anadarko Daily News	Legal publication	100.00
188	04/29/2025	3015	BradyPLUS	Janitorial supplies	10,000.00
189	04/30/2025	3019	Bowman's Tire Service	Repair/replace tire Bus # 6	600.00

Non-Payroll Total: **\$17,404.29**Payroll Total: **\$0.00**Report Total: **\$17,404.29**

HYDRO-EAKLY PUBLIC SCHOOLS

Payment Register

Options: Year: 2024-2025, Fund Account: General Fund, Date Range: 4/21/2025 - 4/21/2025, Payment Range: 1215 - 1215,
Print Payroll Payments: False, Print Details: False

Payment No.	Date	Vendor No.	Vendor	Type	Date Voided	Void Amount	Amount
1215	04/21/2025	18	Public Service Company of Oklah				\$39.70

Pd @ BOE Mtg

Non-Payroll Total:	\$39.70
Payroll Total:	\$0.00
Balance Forward:	\$3,512,362.83
Total:	\$3,512,402.53

HYDRO-EAKLY PUBLIC SCHOOLS

Payment Register

Options: Year: 2024-2025, Fund Account: General Fund, Date Range: 4/22/2025 - 4/22/2025, Payment Range: 1216 - 1216,
Print Payroll Payments: False, Print Details: False

Payment No.	Date	Vendor No.	Vendor	Type	Date Voided	Void Amount	Amount
1216	04/22/2025	6	Town of Hydro				\$63.00

Pd @ BOE Mtg

Non-Payroll Total:	\$63.00
Payroll Total:	\$0.00
Balance Forward:	\$3,512,402.53
Total:	\$3,512,465.53

HYDRO-EAKLY PUBLIC SCHOOLS

Payment Register

Options: Year: 2024-2025, Fund Account: General Fund, Date Range: 5/6/2025 - 5/6/2025, Payment Range: 1527 - 1527,
Print Payroll Payments: False, Print Details: False

Payment No.	Date	Vendor No.	Vendor	Type	Date Voided	Void Amount	Amount
1527	05/06/2025	54	Summit Utilities Oklahoma Inc				\$1,655.26

Pd @ BOE Mtg

Non-Payroll Total:	\$1,655.26
Payroll Total:	\$0.00
Balance Forward:	\$3,812,743.04
Total:	\$3,814,398.30

HYDRO-EAKLY PUBLIC SCHOOLS

Payment Register

Options: Year: 2024-2025, Fund Account: General Fund, Date Range: 5/6/2025 - 5/6/2025, Payment Range: 1528 - 1528,
Print Payroll Payments: False, Print Details: False

Payment No.	Date	Vendor No.	Vendor	Type	Date Voided	Void Amount	Amount
1528	05/06/2025	388	Casa Sotos				\$1,017.00

Pd @ BOE Mtg

Non-Payroll Total:	\$1,017.00
Payroll Total:	\$0.00
Balance Forward:	\$2,814,398.30

HYDRO-EAKLY PUBLIC SCHOOLS

Payment Register

Options: Year: 2024-2025, Fund Account: General Fund, Date Range: 5/12/2025 - 5/12/2025, Payment Range: 1529 - 1553,
Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1529	05/12/2025	7	SylogistEd, Inc				\$1,142.71
1530	05/12/2025	1105	Barlow Education Mgmt Services				\$441.00
1531	05/12/2025	80356	DLL Public Finance				\$1,035.00
1532	05/12/2025	2301	Lecia Fischer				\$3,200.00
1533	05/12/2025	80288	Jenna S Scales				\$3,200.00
1534	05/12/2025	2168	Cintas Corporation 064				\$225.60
1535	05/12/2025	2574	Government Account Services				\$40.44
1536	05/12/2025	21	XStream Services				\$4,205.41
1537	05/12/2025	6	Town of Hydro				\$1,674.44
1538	05/12/2025	26	R&M Auto Supply				\$1,097.83
1539	05/12/2025	34	Consumer Textile Corporation				\$126.48
1540	05/12/2025	2932	Scissortail Therapy, LLC				\$800.00
1541	05/12/2025	1688	WEX Bank				\$4,890.06
1542	05/12/2025	1687	Deer Creek Hardware, LLC				\$31.77
1543	05/12/2025	51	HD Supply				\$1,059.70
1544	05/12/2025	1614	Prosperity Bank - Car Wash				\$20.00
1545	05/12/2025	1136	Burrows Pro Audio Video				\$470.19
1546	05/12/2025	61	Caddo-Kiowa Technology Center				\$100.00
1547	05/12/2025	3006	Culver Electric LLC				\$3,289.40
1548	05/12/2025	1614	Prosperity Bank - Amazon fuel				\$61.98
1549	05/12/2025	1173	Sooner Technology, LLC				\$690.98
1550	05/12/2025	1614	Prosperity Bank - Amazon				\$81.53
1551	05/12/2025	1614	Prosperity Bank - Iron Star - mail				\$74.09
1552	05/12/2025	1614	Prosperity Bank - Amazon				\$58.78
1553	05/12/2025	3019	Bowman's Tire Service				\$547.67

Non-Payroll Total: \$28,565.06

Payroll Total: \$0.00

Balance Forward: \$3,815,415.30

Total: \$3,843,980.36

HYDRO-EAKLY PUBLIC SCHOOLS

Payment Register

Options: Year: 2024-2025, Fund Account: Building Fund, Date Range: 5/12/2025 - 5/12/2025, Payment Range: 6 - 6, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Vended	Vend Amount	Amount
6	05/12/2025	28	Weatherford Ace Home Center				\$509.94

Non-Payroll Total: \$509.94

Payroll Total: \$0.00

Balance Forward: \$213,315.27

Total: \$213,825.21

HYDRO-EAKLY PUBLIC SCHOOLS

Payment Register

Options: Year: 2024-2025, Fund Account: Child Nutrition Programs Fund, Date Range: 5/12/2025 - 5/12/2025, Payment Range: 94 - 96, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Vended	Vend Amount	Amount
94	05/12/2025	37	Orkin, LLC				\$81.60
95	05/12/2025	2005	Keystone Foodservice LLC				\$15,622.62
96	05/12/2025	1881	Culligan of Clinton				\$58.75

Non-Payroll Total: \$15,762.97

Payroll Total: \$0.00

Balance Forward: \$136,600.62

Total: \$152,363.59

HYDRO-EAKLY PUBLIC SCHOOLS**Revenue/Expenditure Summary****Options:** Fund: 60, Date Range: 4/1/2025 - 4/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid P.D.s	End Balance
801 Miscellaneous	\$5,876.38	\$415.31	\$0.00	\$250.47	\$6,041.22	\$415.00	\$5,626.22
802 Athletic Concessions	\$27,249.50	\$6,558.29	\$0.00	\$11,728.22	\$22,079.57	\$1,988.25	\$20,091.32
803 Helping Hands Acct	\$20,903.19	\$6,000.00	\$0.00	\$945.79	\$25,957.40	\$3,095.00	\$22,862.40
804 Secondary Account	\$3,257.83	\$0.00	\$0.00	\$1,402.19	\$1,855.64	\$225.00	\$1,630.64
805 Class of 2031	\$105.00	\$0.00	\$0.00	\$0.00	\$105.00	\$0.00	\$105.00
806 Class of 2028	\$606.01	\$15.00	\$0.00	\$0.00	\$621.01	\$0.00	\$621.01
807 H-E Cheer	\$1,856.67	\$3,240.00	\$0.00	\$0.00	\$5,096.67	\$2,800.00	\$2,296.67
808 Class of 2029	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	\$440.00
810 Science Club	\$1,679.60	\$390.00	\$0.00	\$188.10	\$1,881.50	\$230.00	\$1,651.50
811 Elementary Account	\$33,231.52	\$2,206.50	\$0.00	\$2,141.39	\$33,296.63	\$1,240.00	\$32,056.63
812 Yearbook	\$31,276.52	\$125.00	\$0.00	\$0.00	\$31,401.52	\$0.00	\$31,401.52
813 Student Council	\$11,039.66	\$0.00	\$0.00	\$176.07	\$10,863.59	\$1,184.57	\$9,679.02
814 FFA	\$41,702.91	\$1,260.00	\$0.00	\$9,870.97	\$33,091.94	\$13,655.96	\$19,435.98
815 Elementary Playground Fund	\$100.05	\$0.00	\$0.00	\$0.00	\$100.05	\$0.00	\$100.05
816 Faculty Fund	\$347.78	\$0.00	\$0.00	\$87.00	\$260.78	\$0.00	\$260.78
817 Class of 2030	\$155.00	\$0.00	\$0.00	\$0.00	\$155.00	\$0.00	\$155.00
818 Art	\$1,198.00	\$0.00	\$0.00	\$0.00	\$1,198.00	\$0.00	\$1,198.00
819 Class of 2026	\$2,880.15	\$120.00	\$0.00	\$988.48	\$2,011.67	\$0.00	\$2,011.67
820 Library	\$589.66	\$0.00	\$0.00	\$0.00	\$589.66	\$0.00	\$589.66
821 National Honor Society	\$869.56	\$0.00	\$0.00	\$0.00	\$869.56	\$0.00	\$869.56
822 Advertising Account	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	\$40.00
823 Renaissance	\$2,162.04	\$0.00	\$0.00	\$342.80	\$1,819.24	\$100.00	\$1,719.24
824 Special Olympics	\$22,708.24	\$0.00	\$0.00	\$1,458.14	\$21,250.10	\$4,950.00	\$16,300.10
825 Academic Team	\$3,182.49	\$0.00	\$0.00	\$803.00	\$2,379.49	\$0.00	\$2,379.49
826 Music	\$5,721.25	\$532.00	\$0.00	\$2,544.07	\$3,709.18	\$0.00	\$3,709.18
827 Student Child Nutrition	\$370.00	\$2,289.75	\$0.00	\$2,659.75	\$0.00	\$0.00	\$0.00
828 Adult Child Nutrition	\$0.00	\$114.00	\$0.00	\$114.00	\$0.00	\$0.00	\$0.00
830 Elementary Tablet Account	\$87.69	\$0.00	\$0.00	\$0.00	\$87.69	\$0.00	\$87.69
831 Class of 2025	\$1,524.09	\$215.00	\$0.00	\$581.00	\$1,158.09	\$0.00	\$1,158.09
832 Speech & Debate	\$418.09	\$0.00	\$0.00	\$0.00	\$418.09	\$0.00	\$418.09
833 Class of 2027	\$710.65	\$15.00	\$0.00	\$0.00	\$725.65	\$0.00	\$725.65
834 Basketball	\$4,099.85	\$0.00	\$0.00	\$92.33	\$4,007.52	\$0.00	\$4,007.52
835 Baseball	\$2,102.63	\$0.00	\$0.00	\$0.00	\$2,102.63	\$1,000.00	\$1,102.63
836 Softball	\$6,689.39	\$500.00	\$0.00	\$1,416.49	\$5,772.90	\$1,712.00	\$4,060.90
837 Track/Cross Country	\$9,140.21	\$0.00	\$0.00	\$1,497.95	\$7,642.26	\$480.00	\$7,162.26
840 MS/HS Tablet Account	\$176.23	\$0.00	\$0.00	\$0.00	\$176.23	\$0.00	\$176.23
842 History Club	\$4,059.54	\$0.00	\$0.00	\$0.00	\$4,059.54	\$0.00	\$4,059.54
Total	\$248,557.38	\$23,995.85	\$0.00	\$39,288.21	\$233,265.02	\$33,075.78	\$200,189.24

HYDRO-EAKLY PUBLIC SCHOOLS

Cash Balances

Options: Fiscal Years: 2025, Funds: 11-41, As Of Date: 4/30/2025, Account Types: All

Cash By Account and Fund

AC 0101	Gen/Bldg/CNA/Sinking/Bonds		
2025	11	General Fund	\$1,428,913.46
2025	21	Building Fund	\$270,850.46
2025	22	Child Nutrition Programs Fund	\$68,585.30
2025	32	Building Bond Fund	\$72,549.74
2025	33	Event Center Fund	\$0.00
2025	41	Sinking Fund	\$878,259.19
Total AC 0101			\$2,719,158.15
AC 701188	Hydro-Eakly Activity Fund		
2025	11	General Fund	\$0.00
2025	21	Building Fund	\$0.00
2025	41	Sinking Fund	\$0.00
Total AC 701188			\$0.00
			\$2,719,158.15

Cash By Fund

2025	11	General Fund	\$1,428,913.46
2025	21	Building Fund	\$270,850.46
2025	22	Child Nutrition Programs Fund	\$68,585.30
2025	32	Building Bond Fund	\$72,549.74
2025	33	Event Center Fund	\$0.00
2025	41	Sinking Fund	\$878,259.19
			\$2,719,158.15

GENERAL FUND FY 2025

Source of Rev.	Jul. 24	Aug. 24	Sept. 24	Oct. 24	Nov. 24	Dec. 24	Jan. 25	Feb. 25	Mar. 25	Apr. 25	May. 25	Jun. 25	Total
Ad Val Curr. Year 1110					1,345.05	84,021.85	860,102.34	89,928.50	8,555.05	83,965.82			1,127,918.61
Ad Val Prior Year 1120	2,879.68	2,266.09	5,576.15	2,255.99	3,212.74	72.83	2,454.99	1,472.05	256.28	969.88			21,416.68
Rev. Lieu of Taxes 1130									2,040.78	9.96			2,050.74
Interest Earnings 1311	4,075.50	3,669.29	2,676.46	2,288.68	1,910.93	2,111.87	4,742.17	5,360.82	6,022.72	5,902.09			38,760.53
Int. on Bond													
Interest on Taxes 1362	2.17	1.71	1.37	3.89	1.36			37.99	195.04	59.29	23.98		326.80
Insurance Loss Recovery 1510	5,750.00				5,250.00								11,000.00
Damage to School 1530													
OSAG Wkrkm's Comp 1550													
Misc. Reim. 1590	173.68	300.05	1,235.68	32.00					438.01				1,705.69
Miner. Royal Lease Rev 1660			319.64	207.52	212.52	298.08		424.58	543.53	503.14			3,211.88
Refund-Prior Yr Expe 1680			14,280.00					13,680.00					27,960.00
County 4 Mill 2100	470.21	946.87	677.87	270.94	339.23	7,236.59	63,226.67	15,927.39	10,422.36	21,505.88			121,024.11
County Appornt MFG 2200	533.67	821.01	551.78	647.16	487.76	524.64	549.67	679.40	432.52	665.95			5,893.56
Gross Production 3110	7,162.12	7,423.05	7,860.17	7,966.61	7,244.77	6,625.79	8,028.36	8,251.22	8,957.61	9,516.13			79,025.83
Motor Vehicle 3120	707.50	19,712.50	20,332.95	19,294.89	19,584.71	14,970.41	18,271.53	18,681.30	15,156.69	19,574.97			166,287.45
R.E.A. Tax 3130	8,323.60	9,862.50	11,551.61	11,514.33	10,714.22	9,357.93	8,124.10	8,863.96	10,262.86	10,365.09			98,960.20
St. Sch Land 3140	6,965.44	5,668.10	6,998.09	6,610.71	5,299.34	6,594.39	11,391.44	8,175.56	10,452.24	7,912.11			76,087.42
Vehicle Tax Stamp 3150			5.05			5.05				5.05			15.15
Fndtm&Sal. Inc. Aid 3210			163,982.66	163,982.66	163,982.66	163,982.66	190,250.08	168,360.56	168,178.67	168,337.82			1,515,040.41
Ed. Flex Ben. 3250			37,619.04	38,079.24	38,079.24	38,361.64	38,136.71	35,111.39	37,703.66	37,703.66			339,333.05
Alt. Ed. & At Risk 3310						3,188.55		1,594.28					4,782.83
Natl' Board Cert. Teach 3412					4,000.00			5,000.00					5,000.00
Inspire to Teach 3413-305													4,000.00
Reading Sufficiency 3415							8,513.31						8,513.31
State Textbook 3420		31,902.18											31,902.18
3436 Sch Resource Officer prog	2,963.00	180,866.62											183,829.62
3438/375 Teacher Empowerment				27,000.00									27,000.00
Homestead Reim 3610		416.81											416.81
Misc. State Rev. 3690													
Teachermentor prog 3690/352													
ACE Technology 3690/ 361													
TSEIP 3690/175													
Compr. HS Vo Sal 3811-411			1,980.00			3,280.00			1,980.00				7,240.00
Vo Prog Asst. 3812-412			3,250.00			3,250.00			3,250.00				9,750.00
Agtech/Lottery/Id-3892-469								14,758.59					14,758.59
4689-counselor corps prev 799													
4689-726 Science of Reading													
4689-725 OK paid student teaching													
FedRev 4689prev799cares		1,749.00											1,749.00
4689cares 788 current													
4689/GFER 783													
4689 ESSER 795 AM. RES PLAN													
4689-ARP ESSER III LEAS PREV799	29,851.73												29,851.73
4689-793 Esser II													
4689-628 ARP IDEA Sp Ed flow													
Title I Basic-Prior Yr799	24,280.13												24,280.13
Title I Basic-511 4210					30,724.12	10,244.73	9,729.82	9,729.83	10,244.73	10,244.73			80,917.96
Title VI REAP 4271-586													0.00
Title REAP-smrural 4180-588			31,559.60	4,743.68	4,743.68	4,743.68	55.36						45,846.00
Title II Part A													
IDEa Part B Prior Yr799	13,032.37												13,032.37
Idea Part B, Individ. 4310/621				21,164.31	10,581.72	10,582.28	10,582.09	10,581.06	10,581.06	10,581.06			84,653.58
Idea Part B Individ covid assl. 4310/617													
IDEA ARP SP ED FLOW 628													
Spec Ed PreSchool4340-641					5,694.34								5,694.34
ARP IDEA SP ED PRESCHOOL 4340-643													
Title IV SI Enrich Prog4442-552													0.00
4617/456 Rehab Services				77.07				302.45	256.27	112.88			748.67
Reim Act fund subs 5160		1,005.00	1,161.00	985.50	985.50	985.50	985.50	985.50	985.50	985.50			9,064.50
Correcting Entry-5600													
Lapsed Appropriations													
E-stopped warrants													
Cash Forward	1,012,606.77												1,012,606.77
Total	1,082,475.07	503,795.98	314,288.52	307,125.18	314,393.89	370,438.46	1,235,410.27	418,063.48	306,779.83	368,885.82			5,241,656.50

GENERAL FUND FY 2024

Source of Rev.	Jul. 23	Aug. 23	Sept. 23	OCT. 23	Nov. 23	Dec. 23	Jan. 24	Feb. 24	Mar. 24	Apr. 24	May. 24	Jun. 24	Total
Ad Val Curr. Year 1110						2,512.66	112,706.70	849,219.60	89,178.76	67,518.55	39,443.75	3,763.80	1,171,828.72
Ad Val. Prior Year 1120	3,564.72	4,821.92	3,514.14	298.70		1,092.41	1,403.03	929.69	1,131.10	170.93	303.28	652.84	17,882.76
Rev. Lieu of Taxes 1130		361.26						7.33	1,953.80	9.09			2,331.48
Interest Earnings 1311	4,468.06	3,763.93	2,298.13	2,295.70		1,775.68	1,699.92	5,040.38	5,301.14	5,232.66	4,722.71	3,623.71	46,098.94
Int. on Bond													
Interest on Taxes 1352	1.96	1.36	2.16	2.14			1.46	44.98	93.93	57.38	19.21	31.23	258.23
Miner. Royal-Lease Rev1660	7,744.32	4,977.90	770.75	359.73	362.23		367.58	410.57	378.63	444.34	183.87	164.40	16,518.81
Misc. State Rev. 3690													
Refund-Prior Yr. Expe 1680		16,320.00								14,280.00			30,600.00
County 4 Mill 2100	535.87	317.83	589.36	200.29	357.67	7,608.42	62,223.59	18,126.62	4,712.10	12,445.09	3,753.04	1,154.57	112,024.45
County Apporpn MTG 2200	643.21	385.22	862.33	253.59	435.47	423.10	488.57	423.75	465.10	451.18	452.25	437.14	5,720.91
Gross Production 3110	7,889.29	7,789.67	7,755.84	9,256.89	9,374.91	9,349.78	8,217.35	7,781.70	9,360.73	8,548.08	8,595.36	8,405.88	102,325.48
Motor Vehicle 3120	3,258.34	18,144.18	18,991.41	18,128.13	17,717.74	15,829.37	15,658.15	16,276.90	18,736.19	21,129.26	23,162.78	20,104.17	207,137.62
R.E.A. Tax 3130	8,152.64	8,974.01	10,439.56	12,460.33	11,002.72	9,035.84	7,869.77	8,446.32	9,974.80	9,425.72	7,612.26	8,350.09	111,744.06
St. Sch Land 3140			4,206.73	7,014.74	5,562.78	5,843.71	9,783.25	8,584.51	5,804.56	6,316.38	4,789.34	12,062.51	69,968.51
Vehicle Tax Stamp 3150			7.23			4.82			2.41	12.85		4.82	32.13
Enfrnt&Sel. inc. Aid 3210		163,405.05	163,405.04	163,405.05	163,405.04	163,405.05	137,551.75	158,973.42	159,151.83	159,067.19	176,969.78	170,297.13	1,779,036.33
Ed. Flex Ben. 3250		36,851.25	39,329.67	38,090.47	38,090.46		2,989.51	37,169.32	37,169.31	37,169.30	41,299.24	37,169.31	412,992.34
Alt. Ed. & At Risk 3310								1,494.76			1,494.75		5,979.02
Natl Board Cert Teach 3412									5,000.00				5,000.00
Reading Sufficiency 3415													8,448.00
Teachermentor prog 3690/352	1,000.00							600.00					1,600.00
ACE Technology 3690/ 361										2,397.55			2,397.55
TSEIP 3690/175								8,200.00					8,200.00
RelmAct Fund subs 5160													
OSAG-Wikm's Compl550					2,119.04	2,119.04	1,366.84		651.72		1,059.52		7,316.16
Insurane Loss Recovery1510													
Damages to school1530													
4689-counselor corps prev 799													
4689-726 Science of Reading													
FedRev.4689/prev799cares												646.00	646.00
4689/cares 788 current													
4689/GEER 789													
4689 ESSER 795 AM. RES PLAN													
4689-ARP ESSER III LEAS PREV799		29,064.78				131,407.69							131,407.69
4689-793 Esser II													29,064.78
4689-628 ARP IDEA Sp Ed flow													
Compr. HS Vo Sal 3811			1,980.00			3,280.00			1,980.00		3,280.00		10,520.00
Vo. Prog. Asst. 3812			3,250.00			3,250.00			3,250.00		3,250.00		13,000.00
Title VI REAP 4271 586							12,140.56	11,300.97				177.25	23,618.78
Title 1 Basic-Prior Yr799		20,473.35											20,473.35
Title Basic-511 4210				24,286.55	12,140.56	12,140.56							87,660.63
Title REAP-smrual 4180-588			35,687.69	4,605.81	2,158.50								42,452.00
Title II Part A													
IDEA Part B Prior Yr799	839.84	11,676.75											12,516.59
Idea Part B, Individ. 4310/621				23,618.48	11,809.24	11,809.24		11,807.58	11,652.38	6,516.17	6,516.17	6,516.17	102,054.67
Idea Part B Individ covid assi. 4310/617													
IDEA ARP SP ED FLOW 628													
Spec Ed PreSchool4340-641				5,256.72	296.18								5,552.90
ARP IDEA SP ED PRESCHOOL4340-643													
Slate Textbook 3420		31,451.81					734.71						32,186.52
Title IV Sale & Drug													
OETT Grant pro 173													
Title IV St. Enrich. Prog4442-552								839.17	9,160.83			129.52	10,129.52
Correcting Entry-5600				335.85									335.85
P-EBT LOCAL ADMIN													
CPN ProfSusAs767- 4770													
Agtechgrlctteryfd-3892-469													
Lapsed Appropriations													
E-stopped warrants													
Misc. Reim. 1590	1,045.33				534.98	18.00		148.26		516.89	8,140.00		10,403.46
Cash Forward	967,759.61												967,759.61
Total	1,006,901.19	358,780.27	293,088.04	309,870.17	280,748.27	541,231.28	1,156,208.14	388,082.38	293,279.64	361,945.56	349,585.00	285,523.91	5,625,223.86

FY25 Building Fund Revenue

Source	24-Jul	24-Aug	24-Sep	24-Oct	24-Nov	24-Dec	25-Jan	25-Feb	25-Mar	25-Apr	25-May	25-Jun Total
Ad Val Current 1110					191.99	11,993.16	122,788.75	12,837.54	1,221.23	11,985.83		161,018.50
Ad Val Prior 1120	411.04	323.46	795.93	322.03	458.61	10.40	350.44	210.18	36.57	138.46		3,057.12
Rev in Lieu of taxes												
Interest on Taxes												
County 4 Mill												
St Sch Land Earnings												
Farm Imple. Tax Strip												
Add Homestead Reimb												
Redbud assis 3435-318	89,787.53							46,781.04				136,568.57
Sale Real Estate 1430												
Cash Forward	183,521.54											183,521.54
Correcting Entry												
Total	273,720.11	323.46	795.93	322.03	650.60	12,003.56	123,139.19	59,828.76	1,257.80	12,124.29		484,165.73

FY25 Child Nutrition Fund Revenue

Source	24-Jul	24-Aug	24-Sep	24-Oct	24-Nov	24-Dec	25-Jan	25-Feb	25-Mar	25-Apr	25-May	25-Jun Total
Student Lunches												
Adult Lunches/Bkfts												
Contr. Lunch/Bk Mkt/Sup												
Oth. Distr. Rev. (CNP)												
St. Matching 3720 pro385							845.72					845.72
Fed. Reimb. Lunch 4710	926.55		8,738.81		20,413.04	9,121.94	8,582.69	10,899.21	9,088.18	8,201.66		75,972.08
Fed. Reimb. Bkfst 4720	494.13				7,099.80	3,316.00	2,744.10	3,485.43	2,680.75	2,767.15		22,587.36
Transfer Child Nut Act 5150		5,753.10		6,022.95	2,506.25	2,025.00	3,958.95	3,156.50	1,810.00	2,751.25		27,984.00
Cash Forward	74,899.05		2,897.71									
Rebate on equipment												
Sale of Equipment 1440												
P-EBT Local 760												
USDA Supply chain												
Estopped Warrants												
Total	76,319.73	5,753.10	11,636.52	6,022.95	30,019.09	14,462.94	16,131.46	17,541.14	13,578.93	13,720.06		205,185.92

FY25 Sinking Fund Revenue

Source	24-Jul	24-Aug	24-Sep	24-Oct	24-Nov	24-Dec	25-Jan	25-Feb	25-Mar	25-Apr	25-May	25-Jun Total
Ad Val Tx 1110current					1,015.61	63,431.62	634,575.14	66,903.93	6,385.03	62,855.55		835,166.88
Ad Val Tx 1120prior	1,768.46	1,313.80	3,335.47	1,514.99	1,837.00	47.94	1,590.14	816.74	169.06	565.79		12,959.39
Premium on Bond5111												
Int on Bond Sale1340	2,052.75											2,052.75
Cash Forward	28,080.17											
Total	31,901.38	1,313.80	3,335.47	1,514.99	2,852.61	63,479.56	636,165.28	67,720.67	6,554.09	63,421.34		878,259.19

FY24 Building Fund Revenue

Source	Jul. 23	Aug. 23	Sept. 23	Oct. 23	Nov. 23	Dec. 23	Jan. 24	Feb. 24	Mar. 24	Apr. 24	May. 24	Jun. 24	Total
Ad Val Current 1110					358.65	16,088.62	121,235.57	12,730.05	1,068.44	9,638.13	5,630.38	537.27	167,287.11
Ad Val Prior 1120	508.83	688.35	501.60	42.64	155.92	200.27	132.70	161.44		24.40	43.29	93.20	2,552.84
Rev in Lieu of taxes													
Interest on Taxes													
County 4 Mill													
St Sch Land Earnings													
Farm Imple. Tax Smp													
Add Homestead Reimb													
Redbud assis 3435-318							44,993.78					44,793.75	89,787.53
Sale Real Estate 1430													
Cash Forward	178,640.01												178,640.01
Correcting Entry													
Total	179,148.84	688.35	501.60	42.64	514.57	16,288.89	166,362.05	12,891.49	1,068.44	9,662.53	5,673.67	45,424.22	438,267.29

FY24 Child Nutrition Fund Revenue

Source	Jul. 23	Aug. 23	Sept. 23	Oct. 23	Nov. 23	Dec. 23	Jan. 24	Feb. 24	Mar. 24	Apr. 24	May. 24	Jun. 24	Total
Student Lunches													
Adult Lunches/Bkfts													
Contr. Lunch/Bk Mk/Sup													
Oth. Distr. Rev. (CNP)													
St. Matching 3720 pro385								888.97			888.97		1,777.94
Fed. Reimb. Lunch 4710				12,113.00	11,351.45	10,805.75	7,074.55	12,085.55	12,235.00	9,775.95	11,200.10	6,079.90	102,230.90
Fed. Reimb. Bkfst 4720	531.33		3,376.15	4,249.31	4,027.28	4,073.03	2,350.62	4,082.49	4,352.68	3,451.62	3,851.48	1,974.25	36,320.24
Transfer Child Nut Act 5150				13,854.24	3,241.75	1,958.50	3,344.19	3,646.37	2,112.54		3,840.26		31,997.85
Cash Forward	88,466.74												88,466.74
Rebate on equipment													
Sale of Equipment 1440													
P-EBT Local 760													
USDA Supply chain			16,312.09										16,312.09
Estopped Warrants													
Total	88,998.07		29,197.89	30,216.55	18,620.48	16,837.28	12,769.36	20,703.38	18,700.22	13,227.57	19,780.81	8,054.15	277,105.76

FY24 Sinking Fund Revenue

Source	Jul. 23	Aug. 23	Sept. 23	Oct. 23	Nov. 23	Dec. 23	Jan. 24	Feb. 24	Mar. 24	Apr. 23	May. 24	Jun. 24	Total
Ad Val Tx 1110current					1,447.87	64,313.33	477,938.60	50,892.83	4,286.61	38,475.34	22,582.88	2,149.47	662,086.93
Ad Val Tx 1120prior	2,600.39	3,503.66	2,747.46	248.31	870.06	1,122.53	707.34	867.10		133.02	242.23	506.21	13,548.31
Premium on Bond5111													
Int on Bond Sale1340	524.48												524.48
Cash Forward	100,645.45												100,645.45
Total	103,770.32	3,503.66	2,747.46	248.31	2,317.93	65,435.86	478,645.94	51,759.93	4,286.61	38,608.36	22,825.11	2,655.68	776,805.17

Request For Use of School Facilities

Request for use of Softball field

Date of use May 12 & 13

Starting Time 3:30 Ending Time 5:00

Request Made By Ryan Kanev

Purpose of Use Softball camp

Fees or Admission Charge \$ 40

The following stipulations apply:

The undersigned user of school facilities hereby agrees to:

1. Assume full responsibility for loss or damage to school district property resulting from such use.
2. Assume full responsibility for personal injury sustained by any person as a result of such use and waive all school district liability.
3. Pay the usual and customary fee for such use, as agreed upon by the board of education.
4. Signing this statement means the group or individual using these facilities will not hold the school district liable for any injuries or damages incurred.
5. Signing this statement assures the school district the sponsoring group or organization or individual has liability insurance up to the tort limit.
6. Adult supervision will be in effect at all times.
7. Building will be cleaned after each use and left in the same state of cleanliness in which it was found.

Signature of lessee: Ryan Kanev Phone: _____

Request approved: _____

Request disapproved: _____

Date: _____

Additional Provisions of this agreement:

APPLICATION FOR TEMPORARY APPROPRIATIONS

WHEREAS: The needs of the Board of Education of Hydro-Eakly School District No. I-11 Of Caddo County require immediate approval of temporary appropriations for the fiscal year 2025-2026: NOW, THEREFORE, BE IT RESOLVED, that the County Excise Board of Caddo County is hereby requested to approve temporary appropriations to the extent of and not to exceed one hundred (100%) percent of the total estimated funds available to said board as follows:

General Fund	\$	<u>4,587,513</u>	<u>4,475,317</u>
Building Fund	\$	<u>385,413</u>	<u>301,426</u>
Child Nutrition Fund	\$	<u>206,994</u>	<u>237,447</u>
Cooperative Fund	\$	<u>0</u>	

APPROVED AND ADOPTED this _____ day of _____, 2025

THE BOARD OF EDUCATION

Hydro-Eakly Public Schools I-11
(Name of School District) (NO.)

Caddo County, Oklahoma

ATTEST:

Clerk

President

APPROVED by the Caddo County Excise Board this _____ day of _____ 2025

THE COUNTY EXCISE BOARD Caddo County, Oklahoma

Chairman

ATTEST:

Member

County Clerk

Member

COMPREHENSIVE EMPLOYMENT SERVICE AGREEMENT

This Service Agreement is made this ____ day of _____, 2025, by and between Hydro Eakly 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 2025-2026 school year and agrees to pay OSSBA an administrative fee in the amount equal to \$7.00 per employee.

same \$

Payment: During the term of this Service Agreement, not more than once each month, ***an amount will be deducted from the School's OSSBA Employment Services Program Account*** until the total annual administrative fee is paid in full. OSSBA records indicate 69 school employees, for a total annual administrative fee of \$ 483.00. * last yr \$476

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");
- 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.

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.

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 in order 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.

Term of Agreement: This Service Agreement will be effective for the 2025-2026 fiscal year which ends on June 30, 2026. 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. If either party does not fulfill what it has agreed upon in the above terms, then termination may be made within 30 days' written notice to the other party.

Signed:



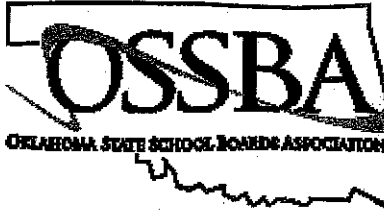
Shawn Hime
OSSBA Executive Director

04/17/2025

Date

School Board President or Designee
Hydro Eakly Public Schools 246

Date



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	39907
Date	7/15/2025
Amount Due	\$2,340.00
Customer #	6574

Customer:

Hydro-Eakly
407 E. 7th Street
Hydro, OK 73048

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	
6574	Hydro-Eakly			7/15/2025	
Item Number	Description	Ordered	Discount	Unit Price	Ext. Price
1000	2025-2026 Membership Dues - Hydro-Eakly	1	\$0.00	\$2,340.00	\$2,340.00

* Last year \$2294

The membership fee covers the provision of various services by the Oklahoma State School Boards Association to boards of education. Such services include legal information, publications, in-office consultations, answers to telephone and letter inquiries from school officials and school patrons, monitoring of state and federal education legislation, and other services designed to improve the quality of management of public education in Oklahoma. Member boards of education also receive reduced rates for workshop registrations, subscriptions and fee service programs.

Subtotal	\$2,340.00
Tax	\$0.00
Total	\$2,340.00

Questions? Contact accounting@ossba.org



April 21, 2025

First and foremost, we would like you thank you for the opportunity to serve your students, staff, and community members. It is an honor and a privilege that we don't take for granted.

Keystone Food Service would respectfully like to request that the Board of Education extend our Food Service Management agreement for the 2025-2026 school year. This is an extension renewal request that is allowed before another bid process is required to be initiated.

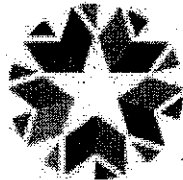
On the following page are the meal rates coinciding with the 3.8% inflated from the previous year. Per the OKSDE contract renewal, pricing must reflect the increase or decrease in the Consumer Price Index based on the 12-month percentage change for March published and determined by the Bureau of Labor Statistics. OKSDE has guided on the details of this CPI increase and confirmed that this is the same number that the USDA uses to determine new reimbursement rates for next school year. Thus, our pricing should align with your reimbursement rates.

Keystone Food Service will fulfill its obligations under the same terms and conditions of our base year agreement, along with any subsequent amendments to said agreement. Please contact me if you wish to have us available prior to and/or during the school board meeting at which the renewal is discussed.

We look forward to serving and providing your district with the highest quality food service for the 2025-2026 school year.

Sincerely,

Josh Sanders, CEO Keystone Food Service



OKLAHOMA
Education

**ANNUAL AMENDMENT TO RENEW THE FOOD SERVICE MANAGEMENT COMPANY
CONTRACT RENEWAL FOR SCHOOL YEAR 2025-2026**

District Name: Hydro-Eakly Public Schools

County/District Code: 08-1011

Fixed-Price Per Meal rate charged for SY2025: \$ 4.62

This amendment is to renew the 2022 (original year) food service management company (FSMC) contract between Hydro Eakly (district) and Keystone Food Service (FSMC) for renewal year 2025-2026.

The term of this contract shall be for one (1) year beginning on July 1, 2025, and continuing until June 30th, 2026, unless terminated by either party.

The Fixed-Priced per Meal rate for the 2025-2026 school year is \$ 4.79.

The fixed-priced per meal listed above shall not go over the March CPI of 3.8% and will remain unchanged for the duration of the 2026 school year. The FSMC will not and cannot change the rate before June 30, 2026, or directly bill the district at any time. Any other amendments or changes to the original contract must be sent to the State Agency on school letterhead for approval. If applicable, a transition plan will be sent to the State Agency each month the FSMC takes a new employee.

The SFA and the FSMC Agree ☐ Did Not Agree ☒ on a labor transaction fee in the **original** RFP. If it was agreed by both parties, the amount the FSMC will charge the district if an employee leaves is \$ _____ per employee with a maximum charge of \$ _____ (if applicable, if no max type N/A) if all or most employees leave the district.

The Meal Equivalency Rate is the total of the Free lunch reimbursement rate + Meal Performance Incentive + USDA Foods for nonprogram foods. This rate will change every July when the rates change.

Do not sign this document until AFTER the district receives approval from Karen Davis.

District Name: _____

FSMC Name: _____

Print Name: _____

Print Name: _____

Signature: _____

Signature: _____

Title: _____

Title: _____

Date: _____

Date: _____

Fax or email this form to Karen by June 25, 2025. Fax: 405-521-2239; Karen.Davis@sde.ok.gov

(State Use Only)

Approved **BEFORE** Signatures: _____ Date Approved: _____

Approved **AFTER** the Signatures: _____ Date Approved: _____

Fixed-Priced Per Meal Rate:

FY2025 Lunch Equiv. Rate: \$ _____

(CPI rate) = X 3.8%

FY2026 Lunch Equiv. Rate: \$ _____



**Food Service Management Company (FSMC)
Request for Proposal (RFP)
Verbiage/Clarification/Updates for all RFP's**

The 2025-26 FSMC RFP has been updated to reflect the following verbiage. The page numbers referenced and the information below were added to the 2025-26 RFP. The verbiage below will also apply to all FSMC RFP's currently being used. All annual FSMC renewals must include this three-page document, signed by both the SFA and FSMC, as well as the Annual Renewal.

Page 14, IV. #B: Added: The SFA shall retain title to all USDA-donated foods even if the FSMC contract is terminated or is not renewed.

Page 20, X #C: Added: In accordance with federal regulations and FNS Instruction 783-2, the FSMC shall make substitutions in reimbursable meals as specified by a state-recognized medical authority who is authorized by Oklahoma state law to write medical prescriptions; i.e., licensed physician (MD or DO), a physician's assistant (PA) or an advanced registered nurse practitioner (ARNP), or a registered dietician (RD), for individual participating children unable, because of a disability, to consume specified foods. The SFA shall notify the FSMC of any such special dietary needs.

Page 23, XII #F: Updated: Buy American (SP-23-2024)

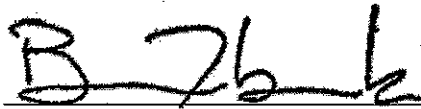
- The FSMC shall purchase domestic substantially using agricultural commodities that are produced in the United States" means over 51 percent of a food product must consist of agricultural commodities that were grown domestically.
- Ninety percent (90%) of the food purchased for 2025-2026 must be grown domestically.
- **The FSMC shall certify the percentage of exempt food items supplied to the SFA by using the USDA Buy American Tracker for all non-domestic foods served. The tracker must be sent to the district a minimum of one time a year and upon request to show compliance.**
- The FSMC must document if an exempt product is listed on the Federal Acquisitions Regulations Non-available articles list found at 48 CFR 25.104 and/or is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality; or 2. Competitive bids reveal the costs of a U.S. product are significantly higher than the non-domestic product.

- Items listed on the Federal Acquisitions Regulations Non-available articles/Oklahoma Buy American Exemption list must be counted toward the cap on non-domestic purchases when it goes into effect.
- Any food purchased or paid using the school food service account, must follow Buy American. This includes CACFP and SFSP meals.

Page 72: The total cost in Section 6 has been added. This amount will be added each month and be used in the Buy American Tracker. The total annual amount will be entered in the *Total Annual Commercial Food Cost* in the *Buy American Tracker* Exemption Summary tab.

Pages 79-83: Meal Patterns have been updated

The signatures below certify that both parties agree with the required changes to the RFP regardless of RFP year currently operating under and renewing.



School Food Authority Representative

4/21/25

Date

Food Service Management Company Representative

Date

2025-2026 Support Personnel

Custodians/Maintenance

Denna Goossen	Custodian
Dan Nelson	Maintenance (Part-time)
Wendy Rogers	Custodian

Office

Jessica Bussey	Activities Secretary/Treasurer
Mindy King	Office Manager/Supt Secretary
Denise Wieland	CNA Director (Part-time)
Rae Wright	MS/HS Secretary
Barbara Yearwood	Elementary Secretary