

TURPIN PUBLIC SCHOOL



*P.O. 187
Turpin Oklahoma 73950
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*Keith Custer, Superintendent
Brett Rorabaugh, Counselor*

*Gary Wallace, High School Principal
Kim Barnes, Elementary Principal*

Turpin Board of Education
Regular Monthly Meeting
7:00 P.M., Superintendent's Office
316 S. Lee
Monday, May 11, 2020

Minutes:

1. Call to order at 7:02 pm by President, John Moses, other in attendance Kevin Williams, Sally Huling, Keith Custer, Jennifer Ebersole, Blaine Beckley, Debra Evans Kim Barnes, and Justin Hannah.
2. Opening prayer by Sally Huling.
3. Pledge of Allegiance
4. Consider and take action to approve consent agenda, motion to approve consent agenda by Jennifer Ebersole, seconded by Kevin Williams, motion carried 5 ayes, 0 nays.
5. Consider and take action to approve Treasurer's Report on status of funds and investments, given by Debra Evans, motion to approve Treasurer's Report by Kevin Williams, seconded by Blaine Beckley, motion carried 5 ayes, 0 nays.
6. No action taken possible public comment on agenda items (maximum of 3 speakers, 3 minutes each)
7. Principals' reports, Kim Barnes reported school year winding down, teachers will do an online checkout this year.
Gary Wallace reported school finishes Thursday, May 14 with graduation Saturday, May 16, at 10:00. Graduation will be closed to the public, graduate families only. Wearing masks, drive around in cars, with no one in the stands.
8. Superintendent's Report, Mr. Custer's report (see attachment).
9. Consider and take action to approve Municipal Accounting Systems, Inc. for the 2020-2021 school year, motion to approve Municipal Accounting System, Inc for the 2020-2021 school year by Kevin Williams, seconded by Blaine Beckley motion carried 5 ayes, 0 nays.
10. Consider and take action to approve payment of \$5,000.00 to Dan Fankhauser termination fee, motion to approve payment by Kevin Williams, seconded by Blaine Beckley, motion carried, 3 ayes, 2 nays- Kevin Williams-yes, Sally Huling-no, Jennifer Ebersole-yes, Blaine Beckley-yes, John Moses-no.

11. Consider and take action to approve bids for renovation, motion to approve renovation bids by Blaine Beckley, seconded by Jennifer Ebersole, motion carried 5 ayes, 0 nays.
12. Consider and take action to approve E-Rate resolution, motion to approve E-Rate resolution by Blaine Beckley, seconded by Kevin Williams, motion carried 5 ayes, 0 nays.
13. Consider and take action, proposed executive session to discuss the employment, re-employment and /or resignations of certified and non-certified personnel. 25 O.S. § 307(B)(1), motion to convene into executive session at 7:39 pm by Sally Huling, seconded by Kevin Williams, motion carried 5 ayes, 0 nays.
14. Acknowledge Board's return to open session at 7:55 pm.
15. Executive session compliance announcement, no announcement made.
16. Consider and take action to employ, re-employ and/or accept resignations of certified and non-certified personnel.
 - A. Re-employment-no action taken.
 - B. Employment

Summer Help Attachment A, motion to approve summer help attachment A by Jennifer Ebersole, seconded by Kevin Williams, motion carried 5 ayes, 0 nays. Motion to hire Garrett Bebermeyer as teacher and coach by Blaine Beckley, seconded by Kevin Williams, motion carried 5 ayes, 0 nays. Motion to hire Jaden Crocker as 4th grade teacher by Kevin Williams, seconded by Blaine Beckley, motion carried 5 ayes, 0 nays. Motion to hire Ashley Lehnert as JH/HS Principal by Jennifer Ebersole, seconded by Blaine Beckley, motion carried 5 ayes, 0 nays.
 - C. Resignations-no action taken.
17. Possible public comment on non-agenda items (maximum of 3 speakers, 3 minutes each)
18. New Business no action taken.
19. Consider and take action to adjourn at 7:59 pm, motion to adjourn by Blaine Beckley, seconded by Kevin Williams, motion carried 5 ayes, 0 nays.

Minute Clerk: *Aubra Evans*

President: *John Moss*

Vice President: *Tommy*

Board Clerk: *Sally Huling*

Member: *Blaine Beckley*

Member: *Kevin Williams*

Attachment A:

Belen Ramirez
Mario Mendoza
Greg Resendiz
Eliana Resendiz
Moe Mendoza
Justin Hannah
Braydon Robinson
Aaron Resendiz
Jacob Isaacs

Superintendent's Report for May 11, 2020

Senior Graduation

Saturday, May 16, 10:00 at the football field

Be there by 9:45

The graduation process:

Family only (encourage no more than two cars per family)

Will be live streamed to the public

Graduates (1 car) will drive on the field to receive their diploma

In case of rain diplomas will be handed out under the home bleachers

Other family cars park around the field

Wear masks

Stand six feet apart

Wear gloves if you are handing out diplomas / awards

PE / Art Facility

Concrete is finished

Start putting up building this Thursday

End of School

Final week for instruction and food service

Update on summer athletic camps

Mr. Hanna



TURPIN PUBLIC SCHOOLS
 Restroom and Science Lab Renovations

CARDINALS

BUDGET TABULATION

5/7/2020

1	ROOFING	\$	491,105.00	Base Bid - Oklahoma Roofing
2	A&E Fees @ 6%	\$	29,466.30	
3	A&E Reimbursables	\$	5,000.00	
4	ROOFING TOTAL	\$	525,571.30	
5	INTERIORS	\$	639,226.55	Total of Bids Opened on Apr. 23rd Approximate
6	Direct Costs	\$	51,632.00	Items purchased directly by Red Sky w/ no Markup to Tps.
7	Subtotal	\$	690,858.55	
8	General Conditions @ 10%	\$	69,085.86	Red Sky costs for Superintendent, Insurance, etc. Breakdown to be provided.
9	Subtotal	\$	759,944.41	
10	CM Fee @ 5%	\$	37,997.22	
11	Subtotal	\$	797,941.63	
12	A&E Fees @ 6%	\$	47,876.50	
13	A&E Reimbursables	\$	15,000.00	
14	INTERIORS TOTAL	\$	860,818.12	
15	PROJECTS TOTAL	\$	1,386,389.42	
16	VALUE ENGINEERING ITEMS FOR CONSIDERATION			
17	Roofing	\$	(36,045.00)	VE from Oklahoma Roofing
18	Flooring	\$	(23,427.00)	VE Items
19	Plumbing (Bond)	\$	(8,500.00)	VE Items
20	Plumbing (Contingency)	\$	(10,000.00)	VE Items
21	Plumbing (Chem Drain)	\$	(5,000.00)	VE Items
22	Plumbing (Concrete Demolition)	\$	(22,190.00)	VE Items (\$40,000 Deduct from Plumbing - Add 17,810 Midwest wrecking)
23	Plumbing (Neutralizing Tank)	\$	(6,000.00)	VE Items [To be reviewed and approved by Engineer]
24	Plumbing (UC-1 & UC-2 Controllers)	\$	(8,000.00)	VE Items [To be reviewed and approved by Engineer]
25	Plumbing (GWHI & Expansion Tank)	\$	(4,000.00)	VE Items [To be reviewed and approved by Engineer]
26	Signage	\$	-	
27	Science Equipment	\$	-	
28	A&E Reimbursables	\$	(10,000.00)	
29	Subtotal VE Items	\$	(133,162.00)	
30	PROJECT'S REVISED TOTAL	\$	1,253,227.42	
31	Contingency Built Into Contracts	\$	55,000.00	