

6:30 – 6:45 p.m.

District patrons who wish to speak to the Board during ‘Comments from the Audience’ must personally sign in with the Board secretary during the fifteen-minute period noted above preceding each regularly scheduled meeting. The name, home address and the topic that will be presented must be listed to provide a record for the Board minutes. After 6:45 p.m., the opportunity to sign in will be closed.

AGENDA
UNION PUBLIC SCHOOLS
REGULAR MEETING OF THE BOARD OF EDUCATION
JUNE 8, 2026
UNION EDUCATION SERVICE CENTER BOARD ROOM
8506 East 61st Street
Tulsa, Oklahoma
7:00 p.m.

With the exception of the agenda item calling the meeting to order,
the Board of Education reserves the right to take up any agenda item in any order
regardless of how items are listed below.

I. ROUTINE

- A. CALL MEETING TO ORDER**
- B. FLAG SALUTE**
- C. ROLL CALL OF THE BOARD**
- D. ADOPTION OF THE AGENDA**

Chris McNeil

II. CONSENT AGENDA

All of the following items, those items of a routine nature normally approved at 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. The consent agenda consists of the discussion, consideration, and action on the following items:

- A. Minutes: May 11, 2026 regular Board meeting Attachment “A.”**
- B. Out-of-state travel requests, as outlined in Attachments “B-1,” – “B-3.”**
- C. Agreement with Cox Media, LLC d/b/a YurView for television broadcast rights for the 2026-2027 athletic season, as outlined in Attachment “C,” and authorize the Director of Athletics to sign the agreement.**
- D. School picture and yearbook agreements with Jostens, Inc. and Ruth Kelly Studio, Inc., as outlined in Attachments “D-1,” – “D-2,” and authorize the Director of Purchasing to sign their respective site agreements.**
- E. Agreement with Scoir, Inc., for a College Guidance Management system, in the amount of \$26,862.00 from bond funds, as outlined in Attachment “E,” and authorize the Executive Director of Instructional Technology to execute the agreement.**
- F. Agreement with Perry Weather, Inc. for real-time weather alerts in the amount of \$4,600.00 from bond funds, as outlined in Attachment “F,” and authorize the Director of Athletics or designee to sign the agreement.**

- G. Provider Service Agreement with Family and Children’s Services, Inc., for therapists to provide district-wide services for the Hope Department, as outlined in Attachment “G,” and authorize the Board President, Superintendent or designee to execute the agreement.**
- H. Agreement with Ignite 2 Unite, LLC to provide workshops and student leader training for High School Key Club in the total amount of \$16,700.00 from activity funds, as outlined in Attachment “H,” and authorize the Principal of Union High School to execute the agreement.**
- I. Memorandum of Understanding with Edulyze, LLC for software for the Enrollment Center in the amount of \$42,921.00 from bond funds, as outlined in Attachment “I,” and authorize the Board President, Superintendent or designee to execute the agreement.**
- J. IEP Service Agreements with Tulsa Public Schools for the transfer of hearing-impaired students, as outlined in Attachment “J,” and authorize the Board President, Superintendent or designee to execute the agreements.**
- K. Agreement with ArbiterSports, LLC for Athletic Game Officials’ Pay in the total amount of \$7,789.80 from bond funds, as outlined in Attachment “K,” and authorize the Board President, Superintendent or designee to execute the agreement.**
- L. Agreement with Western Governors University, a Utah nonprofit corporation (“University” or “WGU”) for placement of WGU students as student teachers/observers in Union Public Schools’ classrooms, as outlined in Attachment “L,” and authorize the Executive Director of Human Resources to execute the agreement.**
- M. Memorandum of Understanding with Goodwill Industries of Tulsa, Inc., for students with disabilities, as outlined in Attachment “M,” and authorize the Executive Director of Special Services as the Union School District Representative and the Board President, Superintendent or designee to execute the agreement.**
- N. Application and Agreement with Oklahoma Department of Human Services for participation in the United States Department of Agriculture Foods in School Program, as outlined in Attachment “N,” and authorize the Superintendent or designee to execute the agreement.**
- O. Data Use Agreement with Community Action Project of Tulsa County, Inc. (CAP Tulsa), as outlined in Attachment “O,” and authorize the Board President, Superintendent or designee to execute the agreement.**
- P. Memorandum of Understanding with Oklahoma Department of Career and Technology Education (ODCTE) to accept a Lottery Grant in the amount of \$19,232.32 for Union Freshman Academy Career Tech, as outlined in Attachment “P,” and authorize the Superintendent or designee to execute the agreement.**
- Q. School-Based Family Specialist Service Contract with Oklahoma Department of Human Services for three school-based family specialists, as outlined in Attachment “Q,” and authorize the Director of Hope to execute the agreement.**

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- R. Master Service Agreement and Statement of Work with Language Line Services, Inc. to provide telephone-translating/interpretation services in the amount of \$25,000.00 from general/grant funds, as outlined in Attachment “R,” and authorize the Director of English Learner Program to sign the agreements.**
- S. Agreement with Procure Solutions for software for the “Nest” at Rosa Parks Early Childhood Center in the amount of \$2,736.00 from general funds, as outlined in Attachment “S,” and authorize the Principal of Rosa Parks Early Childhood Education Center to execute the agreement.**
- T. Summary and Commitment Agreement with Amplify, Inc. for the Strong Tomorrows Program that provides guidance, support, and information for expectant and parenting students, as outlined in Attachment “T,” and authorize the Board President, Superintendent or designee to execute the agreement.**
- U. Special Services Agreement with Community Action Project (CAP Tulsa) as LEA (Local Education Agency) for the Head Start program, as outlined in Attachment “U,” and authorize the Board President, Superintendent or designee to execute the agreement.**
- V. Agreements with University of Tulsa and Northeastern State University for placement of students as student teachers/observers in Union Public Schools classrooms, as outlined in Attachments “V-1,” – “V-2,” and authorize the Executive Director of Human Resources to execute the agreements.**
- W. Service Agreement with Gold Star Security for alarm response services for the district, in the amount of \$14,400.00 from general funds, as outlined in Attachment “W,” and authorize the Board President, Superintendent or designee to execute the agreement.**
- X. Master Memorandum of Understanding with Tristesse Grief Center, for the Hope Department, as outlined in Attachment “X,” and authorize the Board President, Superintendent or designee to execute the agreement.**
- Y. Master Memorandum of Understanding with American Institute of Architects, Eastern Oklahoma Chapter for Community Schools, as outlined in Attachment “Y,” and authorize the Board President, Superintendent or designee to execute the agreement.**
- Z. Memorandum of Understanding with Amplify, Inc. (“Amplify Youth Health Collective” / “Amplify”), for the Union Reach Program, as outlined in Attachment “Z,” and authorize the Board President, Superintendent or designee to execute the agreement.**
- AA. Renewal of the agreement with Peachjar for flyer management/distribution, as outlined in Attachment “AA,” and authorize the Chief Communications Officer to execute the renewal authorization.**
- BB. Renewal of the annual planned maintenance agreement with Clifford Power Systems, Inc. for maintenance and inspection of generators, in the amount of \$12,059.00 from general funds, as outlined in Attachment “BB,” and authorize the Board President, Superintendent or designee to execute the agreement.**

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- CC. Renewal of the district wide alarm monitoring agreement with Digi Security Systems, in the amount of \$19,896.00 from general funds, as outlined in Attachment “CC,” and authorize the Chief Technology Officer or designee to execute the agreement.**
- DD. Renewal of the annual service agreement with Chem-Aqua, Inc. for water treatment services, in the amount of \$57,223.20 from general funds, as outlined in Attachment “DD,” and authorize the Board President, Superintendent or designee to execute the agreement.**
- EE. Approval of the continued use of The Standard Insurance Company for additional disability coverage, as outlined in Attachment “EE,” and authorize the Executive Director of Human Resources to execute the agreement and initiate payment under the agreement.**
- FF. Re-Employment of Support Staff for the 2026-2027 school year, as outlined in Attachment “FF.”**
- GG. Re-Employment of Support Associate Personnel for the 2026-2027 school year, as outlined in Attachment “GG.”**
- HH. Re-Employment of Certified Staff for the 2026-2027 school year, as outlined in Attachment “HH.”**
- II. Re-Employment of Administrators for the 2026-2027 school year, as outlined in Attachment “II.”**
- JJ. Payment of on-call stipends, as outlined in Attachment “JJ.”**
- KK. Personnel resignations and terminations, as outlined in Attachment “KK.”**
- LL. Employment of certified and/or support staff, as outlined in Attachment “LL.”**
- MM. Monetary donations, as outlined in Attachment “MM.”**
- NN. Declaration of equipment as surplus and authorize disposal of same through donation, approved organizations, or surplus auction, as outlined in Attachment “NN.”**
- OO. Change Orders for Construction Projects, as outlined in Attachment “OO,” and authorize the Board President, Superintendent or designee to execute the agreements.**
- PP. Higher Education reimbursement payments for certified personnel, as outlined in Attachment “PP.”**
- QQ. Agreement with Municipal Finance Services, Inc. for financial advisor services for fiscal year 2026-2027, in the total amount not to exceed \$43,500.00 from general funds, as outlined in Attachment “QQ,” and authorize the Board President, Superintendent or designee to execute the agreement.**
- RR. Activity Fund Sub-Accounts and the associated revenues and expenditures for the Student Activity Fund for fiscal year 2026-2027, as outlined in Attachment “RR.”**
- SS. Fundraising activities for school activity sub-accounts and common expenditures for same for the 2026-2027 school year, as outlined in Attachment “SS.”**

- TT. Applications for School Activity Fund Sanctioning, as outlined in Attachment “TT.”
- UU. Contract with Hilborne & Weidman, to serve as bond counsel on the District’s \$31,500,000 General Obligation Bonds of 2027 for purposes of sale with funding from the General Obligation Bonds of 2027 on receipt of proceeds, as outlined in Attachment “UU,” and authorize the Board President, Superintendent or designee to execute the agreement.
- VV. Change funds for sites and associated payments, as outlined in Attachment “VV,” and authorize the Director of Finance to approve additional change funds as necessary during the fiscal year ending June 30, 2027.
- WW. Resolution authorizing the CFO/Treasurer, Deputy CFO/Treasurer, Director of Finance/Assistant Treasurer, Director of Accounting/Encumbrance Clerk to perform any transactions for activity fund projects 8880, 8881, 8802, and 8933 including, but not limited to, transfer of money to or from other district activity fund projects, processing of projects in said accounts or processing of districtwide activity projects in said accounts for 2026-2027, with total transactions for this authorization not to exceed \$50,000.00 in each fiscal year, as outlined in Attachment “WW.”
- XX. Authorization for Investment Security Safekeeping and Financial Services, as outlined in Attachment “XX.”
- YY. Crowdfunding donations, as outlined in Attachment “YY.”
- ZZ. Authorization to issue, revise, pay and close encumbrances and claims, as outlined in Attachment “ZZ.”

III. INFORMATION REPORTS

- A. USPA Report
 - B. UCTA Report
 - C. Special Recognition of Academic State Champion Tennis Team
- Matthew Copeland
Kerri Gunter
Emily Barkley

IV. HEARINGS AND CORRESPONDENCE

- A. Communications
- B. Opportunity for comments from the audience regarding the agenda.
 - * The rules for this section of the agenda are as follows:
 - (a) Speakers should identify themselves.
 - (b) Each speaker is given a maximum of three (3) minutes.
 - (c) Total time allocated to this item is thirty (30) minutes.
 - (d) Under Board Policy 1800, the Board of Education president has the discretion to determine if topics are relevant enough to be heard and to establish the order of presentations. This includes the right to interrupt this section and move on to the next item.

V. **BUSINESS AGENDA**

A. **Instruction**

1. Consider and take action on the expenditure of up to \$1,040,333.64 from general funds to purchase textbooks and software for the 2026-2027 school year. Sandi Calvin

REF. #1
2. Consider and take action on the expenditure of up to \$900,000.00 from bond funds to purchase textbooks and software for the 2026-2027 school year. Sandi Calvin

REF. #2
3. Consider and take action on the purchase of 600 iPads and cases for elementary and secondary sites and 1 Mac Mini for an app server, from Apple, Inc., in the total amount of \$221,139.00 from bond funds. Gart Morris

REF. #3
4. Consider and take action to approve the capacity levels and the calculated open transfer capacity amounts as recommended. Dr. Nelson

REF. #4
5. Consider and take action on the Memorandum of Understanding for the Union Public Schools Head Start Program with Community Action Project of Tulsa County (CAPTC) for the Rosa Parks Early Childhood Education Program. A. Pennington

REF. #5
6. Consider and take action on the Oklahoma Early Childhood Program (OECF) Provider Agreement with Community Action Project of Tulsa (CAP Tulsa) for the Rosa Parks Early Childhood Education Program and authorize the Board President, Superintendent or designee to execute the agreement. A. Pennington

REF. #6

B. **Personnel**

1. Consider and take action to name the Student Life Program Director. Jay Loegering

REF. #7
2. Consider and take action to name the Assistant Principals for Jefferson Elementary, 6th/7th and 8th Grades for the 2026-2027 school year. Jay Loegering

REF. #8 & #9

3. Consider and take action to name the Associate Principal of the High School. Jay Loegering
REF. #10
4. Consider and take action to name the Principal of Grove Elementary. Jay Loegering
REF. #11
5. Consider and take action to name the Principal of 7th Grade. Jay Loegering
REF. #12
6. Consider and take action on insurance renewals for general liability/auto and other specified coverages for the policy year beginning July 1, 2026, from general and building funds, and authorize the Executive Director of Human Resources to sign any associated contract(s) and initiate payments under the contract(s). Jay Loegering
REF. #13
7. Consider and take action on the renewal of the Risk Management Consulting Agreement with BancFirst Insurance Services for broker services for the District's property/casualty/liability workers' compensation coverage lines, in the amount of \$136,000.00 from general/building funds and authorize the Board President, Superintendent or designee to execute the agreement. Jay Loegering
REF. #14

C. School Operations

1. Consider and take action on the award of food, juices, dairy, produce, and paper bids for the 2026-2027 school year, and associated blanket purchase orders for same. Bradyn Powell
REF. #15
2. Consider and take action on student full-pay meal prices for the 2026-2027 school year. Bradyn Powell
REF. #16
3. Consider and take action on a three-year renewal of the Infinite Campus License Agreement in the amount of \$496,412.25 from bond funds and authorize the Director of Enrollment to execute the agreement online as designee. Mr. Brassfield
REF. #17
4. Consider and take action on the Extension of Contracted Services Agreement with American Waste Control, Inc. for waste control and recycling services, in the amount of \$165,000.00 from general funds. Mr. Bushyhead
REF. #18

5. Consider and take action on the Change Order with Flintco, LLC to provide four dedicated classrooms in the media center, associated with the High School HVAC Improvements Project, in the amount of \$151,320.32 from bond funds. Dr. Robinson

REF. #19

6. Consider and take action on the bid for the 8th Grade Center Grease Trap Relocation, to assign such construction contracts to Flintco, LLC, as the Construction Manager at Risk, with GMP Amendment No. 1, in the amount of \$145,713.00 from bond funds. Dr. Robinson

REF. #20

7. Consider and take action on the bids for the 6th/7th Grade Center Renovation and approve award of the Construction Contracts, to assign such Construction Contracts to Nabholz Construction Corporation, with GMP Amendment No. 6 in the amount of \$8,438,875.00 from bond funds. Dr. Robinson

REF. #21

8. Consider and take action on the purchase and installation of Building Automation System Controls, Phase VI for the 6th/7th Grade Center from Harrison Energy Partners in the amount of \$402,320.00 from bond funds. Dr. Robinson

REF. #22

D. Finance

1. Consider and take action on the annual blanket purchase order encumbrances that exceed \$100,000.00 from general and building funds and authorize the encumbrance clerk to adjust all utility and freight expenses as necessary, and adjust any non-blanket purchase orders by up to fifteen percent to cover overages and price variance when paying claims, without prior approval of the Board, for the 2026-2027 fiscal year. Kurt Frentzel

REF. #23

2. Consider and take action on equipment and materials previously utilized by the Adult Basic Education Program, as recommended. Jessica Wright

REF. #24

3. Consider and take action on a contract with RSM US LLP to perform an external financial audit of the 2025-2026 fiscal year at a fee not to exceed \$105,000.00 for professional fees for audit services and an additional \$7,500.00 per Federal Program, from general funds. Dr. Williams

REF. #25

4. Consider and take action on the 2025-2026 general, building and child nutrition fund budget revisions. Dr. Williams
REF. #26
5. Consider and take action on the 2026-2027 Temporary Operating Budgets for the general, building, and child nutrition funds. Dr. Williams
REF. #27
6. Consider and take action on the 2026-2027 negotiated agreement, salary schedule and language changes for support personnel in the Union Support Personnel Association (USPA). Dr. Williams
REF. #28
7. Consider and take action on the payment of a one-time 2025-2026 retention stipend for work performed during 2025-2026, if funding allows on June 30, 2026, to be paid on July 16, 2026, by direct deposit to eligible employees as per the allocation plan, terms, and conditions discussed with the Union Certified Teachers' Association for certified teachers, the Union Support Personnel Association for eligible support employees, and as recommended by the Superintendent for administrative/associate/exempt/curriculum coordinator personnel classes with funding from the 2025-2026 general, building, and/or child nutrition funds as deemed appropriate by the Chief Financial Officer based on available resources as of June 30, 2026. Dr. Williams
REF. #29

VI. NEW BUSINESS

VII. OPPORTUNITY FOR COMMENTS FROM THE AUDIENCE AND BOARD MEMBERS *

* The rules for this section of the agenda are as follows:

- (a) Speakers should identify themselves.
- (b) Each speaker has a total of three (3) minutes for his or her comments, regardless of the number of topics the speaker wishes to address.
- (c) The individual dignity of Board members, District employees, students, and members of the public should be respected by all speakers.
- (d) This is an opportunity for you to be heard, and it is not a question-and-answer session with the Board or individual Board members.
- (e) This is not an appropriate time or place to address complaints against individual employees or students, or complaints and grievances currently under investigation by the District. There are other processes under Board policy which can address such matters.

- (f) Should these guidelines not be followed, the Board President may interrupt and terminate any presentation, with or without prior warning.
- (g) Total time allocated to this item is thirty (30) minutes.
- (h) Under Board Policy 1800, the Board of Education president has the discretion to determine if topics are relevant enough to be heard and to establish the order of presentations. This includes the right to interrupt this section and move on to the next item.

Each speaker will be addressing the Board as a whole, and each speaker's remarks will be taken into consideration by the Board. Because Board members can only take action on previously published agenda items, there will be no action taken tonight on any non-agenda related matters addressed in the public comment.

VIII. EXECUTIVE SESSION

- A. Motion and vote, pursuant to Okla. Stat. tit. 25, Section 307 (B)(1), to go into executive session to discuss the contract renewal for the Superintendent and the appointment and contract of the Chief Financial Officer.
 - B. Acknowledgement that the Board has returned to Open Session.
 - C. Statement of Executive Session minutes.
- IX. Consider and take action on the contract renewal for the Superintendent.
- X. Consider and take action on the appointment and contract for the Chief Financial Officer.

XI. ADJOURNMENT

Notice of this regular meeting was given to the Tulsa County Clerk by December 15, 2025, and the agenda was posted by 4:00 p.m. June 5, 2026, at the Union Education Service Center by Michelle Hinkle, Board Secretary.

Michelle Hinkle, Board Secretary