

Hardesty Board of Education

Regular Board Meeting

Hardesty School Conference Room

5th and Crawford

November 13th, 2025

6:30 PM

The Hardesty Board of Education may discuss, make motions, and vote upon any item on the agenda. Such motions and votes may be adopted, rejected, tabled, reaffirmed, rescinded or no action taken on any matter. The Board may also vote to convene into executive session to discuss any matter on the agenda for which an executive session may be held, in accordance with the Oklahoma Open Meeting Law.

1. Determine a quorum. Roll Call
2. Call to order. Time: _____
3. Verification of compliance with Open Meeting Act with notice of posting the Agenda.
4. Discussion and vote to approve/not approve the minutes of October 9th, 2025, regular board meeting.
5. Financial Report.
6. Principal's Report
7. Superintendent's Report.
8. Discussion and vote to approve/not approve staff Christmas stipend.
9. Vote to approve/not approve encumbrances:

General Fund # 66-71

Child Nutrition # 7

Building Fund # 21-23

10. Discussion and vote to approve/not approve county certified Estimate of Needs and expenditure budget.
11. Discussion and vote to approve/not approve the following policy: CKDA

Hardesty Board of Education

Regular Board Meeting

Hardesty School Conference Room

316 S. Crawford

October 9th, 2025

6:30PM

MINUTES

The Hardesty Board of Education may discuss, make motions, and vote upon any item on the agenda. Such motions and votes may be adopted, rejected, tabled, reaffirmed, rescinded or no action taken on any matter.

1. Determine a quorum. Roll Call- A quorum was determined by a roll call, Clinton Martin, Jeremy Barnes, Rita De La O and Alberta Brown.
2. Call to order. Time: 6:32PM
3. Verification of compliance with open meeting act with notice of posting the agenda.-
Agenda was posted Oct 8, 2025 at 3:00pm.
4. Discussion and vote to approve/not approve the minutes of the September 11, 2025 board meeting.- Clinton Martin motioned, Rita De La O seconded, Jeremy Barnes yes and Alberta Brown yes. Motion carried
5. Presentation of audit report from auditor Bledsoe, Hewett and Gullekson.-
6. Discussion and vote to approve/not approve audit report.-Jeremy Barnes motioned, Rita De La O seconded, Clinton Martin motioned and Alberta Brown yes. Motion carried
7. Financial Report.-

General Fund: \$641,300.87

Building Bond: \$0.00

Building Fund: \$91,436.64

Sinking Fund: \$32,264.88

Child Nutrition: \$4,680.15

Gifts Fund: \$0.00

Total Funds: \$769,682.54

- October 2: Panhandle Services kicked off a Character Building 6-part series for Pre-K through 6th grade, focusing on responsibility, respect, and teamwork.
- October 6: Four middle school and high school girls attended the PanhanHER Ag Conference, exploring agricultural leadership opportunities for women.
- October 6–10: Heritage Week celebrations highlighted cultural diversity, local traditions, and school spirit activities throughout the week.

Upcoming October Events

- October 13: Columbus Day
- October 15–19: Fall Break – No classes.
- October (ongoing): 3rd–6th Grade Basketball Practice has begun, with students preparing for the upcoming season.
- October 21: Visit from Seward Community College representatives to share information about college programs and opportunities with high school students.
- October 28–31: Red Ribbon Week activities promoting drug awareness and healthy choices, including themed dress-up days and classroom lessons.
- October 30: Pumpkin Patch Field Trip for elementary students—hands-on learning about agriculture and seasonal fun.
- October 31: Halloween Celebration

Academics

- Benchmarking: The second round of benchmarking assessments is underway, and growth is

health and wellness activities.

- Acknowledgment of the Wall Family for leading Gibson Camp, providing students with memorable outdoor learning experiences at the Fall Pumpkin Patch and organizing Heritage

Week

- Thanks to staff facilitating the Egg Drop Challenge and TCEC Presentation, promoting STEM

learning across grade levels.

- Ms. Fox and myself are continuing our

Principal's Remarks / Reflections

October has been a month full of engagement, growth, and exciting learning opportunities for our

students. From hands-on STEM experiences like the Egg Drop Challenge to cultural celebrations during

Heritage Week, students have actively explored academics, creativity, and character development.

Our second round of benchmarking shows encouraging growth in ELA and Math, and programs such as

the Slime Sight Word Challenge and Accelerated Reader are fostering a love of learning and goal-setting

General Fund 59-65

Change Order 45,57

Building Fund 20

Change Order 8

Clinton Martin motioned, Jeremy Barnes seconded, Rita De La O yes and Alberta Brown yes. Motion carried

12. Discussion and vote to approve not approve the following updated board policies that include antisemitism language: DBCA, DOAC & FNC.- Jeremy Barnes motioned, Rita De La O seconded, Clinton Martin yes and Alberta Brown yes. Motioned carried

13. Discussion and vote to enroll/not enroll in employee benefit and retention program with Empower Financial Group.- Jeremy Barnes motioned, Rita De La O seconded, Clinton Martin yes and Alberta Brown yes . Motion carried

14. Discussion and vote to approve/not approve election resolution for board seat #1.- Clinton Martin motioned, Rita De La O seconded, Jermey Barnes yes and Alberta Brown yes. Motion carried

15. Discussion and vote to accept/not accept resignations.- No action

16. New Business-No action

17. Public Comment-No Action

18. Adjourn- Clinton Martin motioned, Jeremy Barnes seconded, Rita De La O yes and Alberta Brown yes. Meeting was adjourned at 8:30PM.

Posted date and time: October 8, 2025 at 3:00 P.M.

By: Chad Fox

HARDESTY PUBLIC SCHOOL
SUMMARY OF FINANCIAL ACTIVITIES
10/31/2025

All Years Grouped By FUND	GEN FUND-FOR OPERAT	BUILDING FUND	CHILD NUTRITION	BUILDING BOND	SINKING FUND
CASH ON HAND:					
BEGINNING MONTHLY BALANCE	641,300.87	91,436.64	4,680.15	0.00	32,264.88
ADD: MONTHLY RECEIPTS	18,931.45	54,133.78	6,208.44	0.00	0.00
MATURING INVESTMENTS	0.00	0.00	0.00	0.00	0.00
TOTAL CASH:	660,232.32	145,570.42	10,888.59	0.00	32,264.88
LESS: CHECKS ISSUED	84,475.27	5,294.64	393.61	0.00	0.00
PURCHASE OF INVESTMENTS	0.00	0.00	0.00	0.00	0.00
INTEREST ON NON-PAYABLE	0.00	0.00	0.00	0.00	0.00
BOND INDEBTEDNESS	0.00	0.00	0.00	0.00	0.00
REPAY-MONEY MGMT.	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
INTEREST ON BONDS	0.00	0.00	0.00	0.00	2,375.00
TRANSFERS	0.00	0.00	0.00	0.00	0.00
ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00
ENDING MONTHLY BALANCE	575,757.05	140,275.78	10,494.98	0.00	29,889.88
INVESTMENTS:					
BEGINNING MONTHLY BALANCE	1,000.00	0.00	0.00	0.00	0.00
ADD: INVESTMENTS	0.00	0.00	0.00	0.00	0.00
TOTAL INVESTMENTS:	1,000.00	0.00	0.00	0.00	0.00
LESS: MATURING INVESTMENTS	0.00	0.00	0.00	0.00	0.00
ENDING MONTHLY BALANCE:	1,000.00	0.00	0.00	0.00	0.00
TOTALS:					
END OF MONTH CASH BALANCE:	575,757.05	140,275.78	10,494.98	0.00	29,889.88
END OF MONTH INV. BALANCE:	1,000.00	0.00	0.00	0.00	0.00
TOTAL CASH:	576,757.05	140,275.78	10,494.98	0.00	29,889.88
ADD: OUTSTANDING CHECKS	16,674.14	165.57	273.40	0.00	0.00
TOTAL MONIES:	593,431.19	140,441.35	10,768.38	0.00	29,889.88

HARDESTY PUBLIC SCHOOL

Treasurer's Report 10/31/2025

ASSETS:

Composite of Cash on Hand and Investments

Beginning of Month

777,199.30

COLLECTIONS:

Ad Valorem Tax

73.88

Interest, Inv. & Bond Sales

684.31

Intermediate Funds

18.96

State Funds

18,104.30

Federal Funds

6,208.44

Other Local Items:

54,183.78

79,273.67

TOTAL ASSETS

856,472.97

ADJUSTMENTS:

0.00

LIABILITIES:

Checks Issued

90,163.52

Interest on Bonds

2,375.00

92,538.52

BALANCE AS OF 10/31/2025

763,934.45

COMPOSITION OF BALANCE

Balance of Cash on Hand

Month End

756,417.69

Investments

Month End

7,516.76

TOTAL OF COMPOSITE:

763,934.45

HARDESTY PUBLIC SCHOOL

Receipt Register - Current Month - All

Rcpt #	Date	Received From	Account #	Account Name	Amount
22	10/7/25	RESTITUTION JA 9922502448	6-11-000-1530-000-050	DAMAGES TO SCHOOL	\$50.00
23	10/9/25	GROSS PRODUCTION TAX	6-11-000-3110-000-050	GROSS PRODUCTION TAX	\$502.72
23	10/9/25	R.E.A. TAX	6-11-000-3130-000-050	R.E.A. TAX	\$8,792.14
23	10/9/25	MOTOR VEH COLLECTION	6-11-000-3120-000-050	MOTOR VEH COLLECTION	\$1,674.82
24	10/16/25	FNDTN & SAL INC AID	6-11-000-3210-000-050	FNDTN & SAL INC AID	\$114.53
24	10/16/25	CERTIFIED IN LIEU OF FBA	6-11-331-3250-000-050	CERTIFIED IN LIEU OF FBA	\$150.57
24	10/16/25	PURCHASE OF TEXTBOOKS	6-11-333-3420-000-050	PURCHASE OF TEXTBOOKS	\$244.82
24	10/16/25	Ed Flex Ben	6-11-332-3250-000-050	Ed Flex Ben	\$614.60
24	10/16/25	CERTIFIED HEALTH ALLOWANCE	6-11-334-3250-000-050	CERTIFIED HEALTH	\$2,290.68
24	10/16/25	SUPPORT HEALTH ALLOWANCE	6-11-335-3250-000-050	SUPPORT HEALTH	\$3,054.24
25	10/17/25	ST SCH LAND EARNINGS	6-11-000-3140-000-050	ST SCH LAND EARNINGS	\$662.79
26	10/18/25	Sch Breakfast Prog.	6-22-764-4720-700-050	Sch Breakfast Prog.	\$699.72
26	10/18/25	Sch Breakfast Prog.	6-22-764-4720-700-050	Sch Breakfast Prog.	\$934.92
26	10/18/25	Nat'l Sch. Lunch-Fed	6-22-763-4710-700-050	Nat'l Sch. Lunch-Fed	\$1,908.06
26	10/18/25	Nat'l Sch. Lunch-Fed	6-22-763-4710-700-050	Nat'l Sch. Lunch-Fed	\$2,665.74
27	10/21/25	COUNTY 4 MILL AD VAL	6-11-000-2100-000-050	COUNTY 4 MILL AD VAL	\$18.96
27	10/21/25	INTEREST ON TAXES	6-11-000-1350-000-050	INTEREST ON TAXES	\$0.66
27	10/21/25	9030 OTHER TAX	6-11-000-1190-000-050	OTHER TAX	\$73.88
27	10/21/25	VEHICLE TAX STAMP	6-11-000-3150-000-050	VEHICLE TAX STAMP	\$2.39
27	10/21/25	INITIAL ACV PAYMENT	6-21-000-1510-000-050	INSURANCE LOSS	\$54,133.78
28	10/31/25	INTEREST EARNINGS	6-11-000-1310-000-050	INTEREST EARNINGS	\$683.65
Total:					\$79,273.67

HARDESTY PUBLIC SCHOOL

10/31/2025

TREASURER'S REVENUE SUMMARY COMPARISON

REVENUE SOURCE		BUDGET YEAR 2024 - 2025		BUDGET YEAR 2025 - 2026	
		CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED
GEN FUND-FOR OPERAT					
LOCAL SOURCES					
6-11-000-1110-000-050	AD VAL TX LV (CUR YR	\$0.00	\$0.00	\$0.00	\$0.00
6-11-000-1120-000-050	AD VAL TX LV (PRIOR)	\$229.44	\$1,572.52	\$0.00	\$1,305.26
6-11-000-1190-000-050	OTHER TAX	\$0.00	\$1,094.41	\$73.88	\$73.88
6-11-000-1310-000-050	INTEREST EARNINGS	\$0.00	\$983.63	\$683.65	\$3,055.96
6-11-000-1350-000-050	INTEREST ON TAXES	\$3.03	\$8.75	\$0.66	\$2.46
6-11-000-1440-000-050	SALE OF EQUIPMENT	\$100.00	\$100.00	\$0.00	\$7,000.00
6-11-000-1530-000-050	DAMAGES TO SCHOOL	\$0.00	\$0.00	\$50.00	\$50.00
6-11-000-1590-000-050	MISC REIMBURSEMENTS	\$0.00	\$0.00	\$0.00	\$0.00
6-11-000-1660-000-050	Mineral Royalties and Lease Re	\$0.00	\$0.00	\$0.00	\$0.00
6-11-000-1680-000-050	PRIOR YEAR EXPENSE	\$0.00	\$158.22	\$0.00	\$0.00
TOTAL		\$332.47	\$3,917.53	\$808.19	\$11,487.56
INTERMEDIATE SOURCES					
6-11-000-2100-000-050	COUNTY 4 MILL AD VAL	\$31.22	\$121.68	\$18.96	\$100.03
6-11-000-2200-000-050	COUNTY APPORTN (MTG)	\$145.13	\$336.68	\$0.00	\$371.59
TOTAL		\$176.35	\$458.36	\$18.96	\$471.62
STATE SOURCES					
6-11-000-3110-000-050	GROSS PRODUCTION TAX	\$518.48	\$2,360.14	\$502.72	\$2,171.28
6-11-000-3120-000-050	MOTOR VEH COLLECTION	\$1,645.08	\$5,142.98	\$1,674.82	\$5,336.12
6-11-000-3130-000-050	R.E.A. TAX	\$8,366.13	\$30,308.12	\$8,792.14	\$30,850.56
6-11-000-3140-000-050	ST SCH LAND EARNINGS	\$563.63	\$2,469.15	\$662.79	\$2,269.77
6-11-000-3150-000-050	VEHICLE TAX STAMP	\$4.04	\$5.15	\$2.39	\$4.39
6-11-000-3210-000-050	FNDTN & SAL INC AID	\$189.68	\$569.04	\$114.53	\$343.59
6-11-331-3250-000-050	CERTIFIED IN LIEU OF FBA	\$150.57	\$451.72	\$150.57	\$451.72
6-11-332-3250-000-050	Ed Flex Ben	\$409.73	\$1,229.19	\$614.60	\$1,843.79
6-11-332-3250-700-050	CN FLEX	\$0.00	\$0.00	\$0.00	\$0.00
6-11-334-3250-000-050	CERTIFIED HEALTH ALLOWANCE	\$1,467.98	\$4,403.94	\$2,290.68	\$6,872.04
6-11-335-3250-000-050	SUPPORT HEALTH ALLOWANCE	\$3,669.94	\$11,009.84	\$3,054.24	\$9,162.72
6-11-367-3415-000-050	READING SUFFICIENCY	\$0.00	\$0.00	\$0.00	\$0.00
6-11-333-3420-000-050	PURCHASE OF TEXTBOOKS	\$0.00	\$2,719.98	\$244.82	\$734.47
6-11-376-3436-000-050	SCHOOL RESOURCE PROGRAM	\$0.00	\$183,829.62	\$0.00	\$93,041.47
6-11-000-3620-000-050	STATE LAND COUNTY???	\$0.00	\$0.00	\$0.00	\$0.00
6-11-361-3690-000-050	ACE TECHNOLOGY	\$0.00	\$0.00	\$0.00	\$0.00
6-11-411-3811-000-050	COMPR HS VO SAL REIM	\$0.00	\$1,980.00	\$0.00	\$1,980.00
6-11-412-3812-000-050	VOCAT ASSIST GTS	\$0.00	\$3,250.00	\$0.00	\$3,250.00
TOTAL		\$16,985.26	\$249,728.87	\$18,104.30	\$158,311.92
FEDERAL SOURCES					

HARDESTY PUBLIC SCHOOL

10/31/2025

TREASURER'S REVENUE SUMMARY COMPARISON

REVENUE SOURCE		BUDGET YEAR 2024 - 2025		BUDGET YEAR 2025 - 2026	
		CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED
BUILDING FUND					
LOCAL SOURCES					
6-21-000-1110-000-050	AD VAL TX LV (CUR YR	\$0.00	\$0.00	\$0.00	\$0.00
6-21-000-1120-000-050	AD VAL TX LV (PRIOR)	\$32.77	\$224.61	\$0.00	\$186.31
6-21-000-1310-000-050	INTEREST EARNINGS	\$832.60	\$2,634.74	\$0.00	\$0.00
6-21-000-1420-000-050	RENTAL OF SCHOOL PROPERTY	\$1,900.00	\$4,275.00	\$0.00	\$1,100.00
6-21-000-1510-000-050	INSURANCE LOSS RECOVERY	\$0.00	\$0.00	\$54,133.78	\$54,133.78
6-21-000-1530-000-050	DAMAGE TO SCHOOL	\$0.00	\$0.00	\$0.00	\$0.00
6-21-000-1610-000-050	DONATION	\$0.00	\$11,027.15	\$0.00	\$0.00
6-21-000-1680-000-050	PRIOR YEAR REIMBURSEMENT	\$0.00	\$1,988.87	\$0.00	\$0.00
TOTAL		\$2,765.37	\$20,150.37	\$54,133.78	\$55,420.09
STATE SOURCES					
6-21-000-3620-000-050	STATE LAND COUNTY???	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$0.00	\$0.00	\$0.00	\$0.00
REVENUE SOURCE TOTAL		\$2,765.37	\$20,150.37	\$54,133.78	\$55,420.09
NON-REVENUE RECEIPTS					
6-21-000-5600-000-050	REIMBURSMENT	\$421.19	\$421.19	\$0.00	\$0.00
TOTAL		\$421.19	\$421.19	\$0.00	\$0.00
BALANCE SHEET					
6-21-000-6110-000-050	CASH FORWARD	\$0.00	\$49,233.88	\$0.00	\$123,589.86
6-21-000-6140-000-050	ESTOPPED CHECKS	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$0.00	\$49,233.88	\$0.00	\$123,589.86
NON-REVENUE SOURCE		\$421.19	\$49,655.07	\$0.00	\$123,589.86
=====					
FUND TOTAL		\$3,186.56	\$69,805.44	\$54,133.78	\$179,009.95

HARDESTY PUBLIC SCHOOL

10/31/2025

TREASURER'S REVENUE SUMMARY COMPARISON

REVENUE SOURCE		BUDGET YEAR 2024 - 2025		BUDGET YEAR 2025 - 2026	
		CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED
BUILDING BOND					
BALANCE SHEET					
6-31-000-6110-000-050	Cash Forward	\$0.00	\$74,986.52	\$0.00	\$18,923.40
TOTAL		\$0.00	\$74,986.52	\$0.00	\$18,923.40
NON-REVENUE SOURCE		\$0.00	\$74,986.52	\$0.00	\$18,923.40
FUND TOTAL		\$0.00	\$74,986.52	\$0.00	\$18,923.40

HARDESTY PUBLIC SCHOOL

10/31/2025

TREASURER'S REVENUE SUMMARY COMPARISON

REVENUE SOURCE		BUDGET YEAR 2024 - 2025		BUDGET YEAR 2025 - 2026	
		CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED
GIFTS FUND					
LOCAL SOURCES					
6-81-000-1310-000-050	INTEREST	\$0.00	\$95.11	\$0.00	\$0.00
TOTAL		\$0.00	\$95.11	\$0.00	\$0.00
REVENUE SOURCE TOTAL		\$0.00	\$95.11	\$0.00	\$0.00
BALANCE SHEET					
6-81-000-6110-000-050	CASH FORWARD	\$0.00	\$7,187.72	\$0.00	\$6,516.76
TOTAL		\$0.00	\$7,187.72	\$0.00	\$6,516.76
NON-REVENUE SOURCE		\$0.00	\$7,187.72	\$0.00	\$6,516.76
FUND TOTAL		\$0.00	\$7,282.83	\$0.00	\$6,516.76

HARDESTY PUBLIC SCHOOLS

From PO: 7 to PO: 7

Encumbrance For Board Approval
CHILD NUTRITION PROG

PO	Vendor Name	General Description	Amount	Date
7	**FARM TO SCHOOL GRANT	FARM TO SCHOOL GRANT	5,000.00	10/25/2025
(22) CHILD NUTRITION PROG Current Encumbered:			5,000.00	

TOBACCO USE PROHIBITED

The use of a tobacco product or vapor product shall be prohibited 24/7 in or on an educational facility that offers an early childhood education program or in which children in grades kindergarten through twelve are educated. The use of a tobacco product or vapor product shall also be prohibited 24/7 in school vehicles, and at any school-sponsored or school-sanctioned event or activity.

1. "Educational facility" is defined as any property, building, permanent structure, facility, auditorium, stadium, arena or recreational facility owned, leased, or under the control of the school district.
2. "School Vehicle" is defined as any transportation equipment or auxiliary transportation equipment as defined in 70 O.S. § 9-104.
3. "Chewing tobacco" is defined as any Cavendish, twist, plug, scrap, and any other kinds and forms of tobacco suitable for chewing.
4. "Smoking tobacco" is defined as any granulated, plug cut, crimp cut, ready rubbed, and any other kinds and forms of tobacco suitable for smoking in a pipe or cigarette.
5. "Tobacco product" is defined as any bidis, cigars, cheroots, stogies, smoking tobacco and chewing tobacco, however prepared. Tobacco products shall include any other articles or products made of tobacco or any substitute thereof. ~~Tobacco product will also include any vaping product.~~
6. "Vapor product" is defined as noncombustible products, that may or may not contain nicotine, that employ a mechanical heating element, battery, electronic circuit or other mechanism, regardless of shape or size, that can be used to produce a vapor in a solution or other form. Vapor product shall also include any vapor cartridge or other container with or without nicotine or other form that is intended to be used with an electronic cigarette, electronic cigar, electronic cigarillo, electronic pipe or similar product or device and any vapor cartridge or other container of a solution, that may or may not contain nicotine, that is intended to be used with or in an electronic cigarette, electronic cigar, electronic cigarillo or electronic device. Vapor products do not include any products regulated by the United States Food and Drug Administration under Chapter V of the Food, Drug, and Cosmetics Act.

Signs will be posted in prominent places on school property to notify the public that smoking or other use of tobacco products is prohibited

Students are also prohibited from possessing tobacco on, in, or upon any school property. If students are found to be carrying cigarettes or other tobacco products, the tobacco product will be confiscated.

Employees are warned that violation of this policy may lead to dismissal action. Patrons who violate this policy will ~~be asked to leave the school premises—Students violating this policy will be disciplined.~~

For career technology center districts only!

A technology center school district may designate smoking areas outside of buildings, away from general traffic areas and completely out of sight of children under eighteen (18) years of age, for use by adults attending training courses, sessions, meetings, or seminars. In addition, a technology center school district may designate an area outside of the educational facility for the use of adults during certain activities or functions, including but not limited to, athletic contests.

TOBACCO USE PROHIBITED (Cont.)

REFERENCE: 21 O.S. §1247
63 O.S. §1-1522, et seq.
70 O.S. § 1210.212
20 U.S.C. §6083

7/8 to Cherokee on 11/21/25 for livestock judging contest.

Working with Ashley Ming to start a Hardesty 4H Club.

Ms. Hannah to try to get weather station back up and running.

Ch. 7

Looking into grant to upgrade storm shelter to FEMA standards or new build.

Grant from TSET?

Tri State Heat and Air to Replace combo heat unit on gym with correct equipment.

Hardesty Public Schools

Board of Education Regular Board Meeting

November 13, 2025

Public Comment Sign Up

1. _____
2. _____
3. _____
4. _____
5. _____

Hardesty Public Schools

Board Meeting Visitor Sign-in Sheet

November 13, 2025

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____