

IOLA INDEPENDENT SCHOOL DISTRICT

SCHOOL BOARD MEETING

APRIL 19, 2021

6:30 P.M.

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF REGULAR BOARD MEETING

Notice is hereby given that on the 19th of April, 2021, the Board of Trustees of the Iola School District will hold a regular board meeting located at Iola ISD Board Room, Iola, Texas 77861. The subjects to be discussed are listed on the agenda which is attached to the made a part of this Notice.

If, during the course of the meeting covered by this Notice, the Board of Trustees should determine that a closed session of the Board of Trustees is required, then such closed or session as authorized by the Texas Open Meeting Act, Texas Government Code Section 551.001 et seq., will be held by the School Board at the date, hour, and place given in this Notice or as soon after the commencement of the meeting covered by this Notice as the School Board may conveniently meet in such closed session concerning any and all purposes permitted by the Act, including, but not limited to the following sections and purposes:

Texas Government Code Section:

- 551.071 Private consultation with the board's secretary.
- 551.072 Discussing purchase, exchange, lease, or value of real property.
- 551.073 Discussing negotiated contracts for prospective gifts or donations.
- 551.074 Discussing personnel or to hear complaints against personnel.
- 551.075 To confer with employees of the school district to receive information or to ask questions.
- 551.076 Considering the deployment, specific occasions for, or implementation of, security personnel or devices.
- 551.082 Considering discipline of the public school child, or complaint or charge against personnel.
- 551.083 Considering the standards, guidelines, terms, or conditions the board will follow, or will instruct its representatives follow, in consultation with representatives of employees groups.
- 551.084 Excluding witnesses from a hearing.
- 551.087 Deliberations regarding Economic development negotiations

Should any final action, final decision, or final vote be required in the opinion of the School Board with regard to any matter considered in such closed session, then the final action, final decision, or final vote shall be either:

- (a) in the open meeting covered by the Notice upon the reconvening of the public meeting;
- or
- (b) at a subsequent public meeting of the School Board upon notice thereof; as the School Board shall determine.

On this 16th of April, 2021 original copy was posted on the front window in the School District Administration Building at 3:00 p.m. on said date.



Scott Martindale, Superintendent
For the Board of Education

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF SCHOOL BOARD MEETING

April 19, 2021

MONDAY: 6:30 P.M.

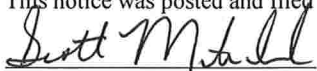
IOLA ISD BOARD ROOM

AGENDA

The subjects to be discussed or considered, or upon which any formal action may be taken, are as follows:
(Items do not have to be taken in the same order as shown on this meeting notice.)

1. Call to order
2. Invocation
3. Recognition of visitors: Public Forum
4. Consideration of consent agenda
 - a. minutes of previous meetings
 - b. monthly disbursements
 - c. student membership
 - d. SRO report
 - e. tax report
 - f. financial report
5. Campus and administrative report
 - a. elementary school students
 - b. high school principal report
 - a. superintendent report
6. Consideration of approving the parking lot repairs
7. Consideration of approving the employment of school auditor for the 2020-21 school year
8. Consideration of the purchase of high school gym bleachers
9. Consideration of approving the Textbook Adoption under Proclamation 2021
10. Consideration of approving a Teacher Incentive Allotment
11. Consideration of the annual Instructional Material Allotment and TEKS Certification for the 2021-2022 school year
12. Personnel
 - a. teacher contracts
 - b. employment
 - c. resignations
13. Closed Session: Texas Government Code Sections 551.071 (Attorney Consultation), 551.074 (Personnel Matters), 551.082 (Student Discipline Matters), 551.072 (Purchase of Real Property) 551.076 (Student Safety) 551.087 (Deliberations regarding Economic Development Negotiations)
14. Adjourn

This notice was posted and filed in compliance with the Open Meetings Law on April 16, 2021 at 3:00 PM



Scott Martindale, Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Scott Martindale, Superintendent
DATE: April 19, 2021
SUBJECT: Public Forum (Item 3)

At regular meetings the Board shall allot up to 30 minutes to hear persons who desire to make comments to the Board. Persons who wish to participate in this portion of the meeting shall sign up as they arrive indicating the topics about which they wish to speak.

Public participation is limited to the designated open forum portion of a meeting. At all other times during Board meetings, the audience shall not enter into discussion or debate on matters being considered by the Board. No presentation shall exceed 5 minutes.

Specific factual information or recitation of existing policy may be furnished in response to inquiries, but the Board may not deliberate, discuss, or make any decision on any subject not on the agenda.

BOARD PRESIDENT: The presiding officer shall determine whether a person who wishes to address the Board has attempted to solve a matter administratively. If not, the person shall be directed to do so before bringing the matter to the board at a subsequent meeting.

Respectfully submitted,



Scott Martindale
Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

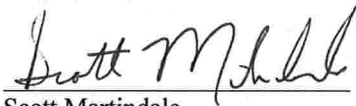
MEMORANDUM

TO: Iola ISD Board of Trustees
From: Scott Martindale, Superintendent
DATE: April 19, 2021
SUBJECT: Consideration of consent agenda (Item 4)

- a. minutes of previous meetings
- b. monthly disbursements
- c. student membership
- d. SRO report
- e. tax report
- f. financial report

It is recommended that the Board of Trustees approve the consent agenda as presented.

Respectfully submitted,



Scott Martindale
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
CALLED SCHOOL BOARD MINUTES
PUBLIC HEARING

March 29, 2021

Monday: 6:30 p.m.

IOLA ISD BOARD MEETING

The Board of Trustees of the Iola Independent School District met in called session on March 29, 2021 in the Iola ISD Board Room, Iola, Texas.

Members Present: Jason Gooch, Scot Nevill, Tammy Harvey, Jody Evans, Alec Pointer and Carolyn Mallett

Members Absent: Mark Cunningham

1. Call to order: Jason Gooch
2. Invocation: Tammy Harvey
3. Public Hearing: TAPR Mrs. Harris presented report
4. Adjourn: A motion was made by Jody Evans to adjourn. A second was made by Carolyn Mallett.
Vote carried 6-0

Jason Gooch, President

Tammy Harvey, Secretary

IOLA INDEPENDENT SCHOOL DISTRICT
SCHOOL BOARD MINUTES
March 29, 2021

MONDAY: immediately following public hearing

IOLA ISD BOARD ROOM

The Board of Trustees of the Iola Independent School District met in regular session on March 29, 2021 in the Board Room, Iola, Texas.

Members Present: Jason Gooch, Scot Nevill, Tammy Harvey, Carolyn Mallett, Alec Pointer and Jody Evans

Members Absent: Mark Cunningham

1. Call to order: immediately following public hearing by Jason Gooch
2. Invocation: beginning of public hearing
3. Recognition of visitors: Public Forum
4. Consideration of consent agenda
 - a. minutes of previous meetings
 - b. monthly disbursements
 - c. student membership
 - d. tax report
 - e. SRO report
 - f. financial report
 - g. quarterly investment report

A motion was made by Tammy Harvey to approve the consent agenda. A second was made by Jody Evans. Vote carried 6-0
5. Campus and administrative report
 - a. elementary student and staff activities: Kristin Sajewski
 - b. high school student and staff activities: Lindsey Harris, Brian Fowler
 - c. superintendent report: Scott Martindale
6. Consideration of TASB localized Policy Manual Update 116

A motion was made by Tammy Harvey to add, revise, or delete (local) policies as recommended by TASB Policy Services and according to the Instruction Sheet for TASB Policy Manual Update 116. A second was made by Carolyn Mallett. Vote carried 6-0
7. Consideration of approval of Iola High School Course Catalog & Course Sequence for Endorsement for 2021-2022

A motion was made by Alec Pointer to approve the Iola High School Course Catalog & Course Sequence for Endorsement for 2021-2022. A second was made by Jason Gooch. Vote carried 6-0
8. Consideration of approving of the TEA Waiver for missed School Days due to recent Inclement Weather

A motion was made by Tammy Harvey to approve the TEA Waiver for missed School Days due to recent inclement weather. A second was made by Scot Nevill. Vote carried 6-0
9. Consideration of approving the Academic School Calendar for the 2021-2022 school year

A motion was made by Tammy Harvey to approve the Academic School Calendar for the 2021-2022 school year. A second was made by Jody Evans. Vote carried 6-0

10. Review of School Health Advisory Council (SHAC) meetings
Mr. Martindale reviewed the SHAC meetings.
11. Discussion of setting times for board workshops and called meetings
Discussion included the possibility of presenting a tentative calendar for board workshops and called meetings in the 2021-2022 school year
12. Consideration of authorizing Superintendent to offer teacher employment contracts and professional extra duty assignments for the 2021-2022 school year from May 1, 2021 until September 20, 2021.
A motion was made by Jason Gooch to approve the authorizing Superintendent to offer teacher employment contracts and professional extra duty assignments for the 2021-2022 school year from May 1, 2021 until September 20, 2021. A second was made by Jody Evans. Vote carried 6-0
13. Consideration and possible action to approve any settlement proposals in the pending lawsuit styled *Iola Independent School District v. Del Ware D/B/A Del Ware Companies, et al*, Cause Number 34610, pending in the 12th Judicial District Court of Grimes County, Texas.
Alec Pointer moved to accept the settlement proposal with Rice Drywall, Inc; R.W. Pfeffer Masonry, Inc; Feldman Plumbing Company; Bolton Steel Erectors; and Morris Drywall Systems, Inc., as discussed in executive session, and to authorize the superintendent to execute any documents necessary to finalize the settlement. A second was made by Jason Gooch. Vote carried 6-0
14. Consideration of a Teacher Incentive Allotment
Moved this item to April 19, 2021 board meeting
15. Consideration of purchase a new gym floor and bleachers
A motion was made by Alec Pointer to approve the purchase of new gym floor from Bauer Sports Floor. A second was made by Jody Evans. Vote carried 6-0
16. Consideration of purchase of replacement bus
A motion was made by Tammy Harvey to approve the purchase of the used 2017 IC-CE 77 passenger bus for \$ 71,900.00. A second was made by Scot Nevill. Vote carried 6-0
17. Consideration of the purchase of a Special Ed Bus.
A motion was made by Carolyn Mallett to purchase a new Special Education Bus, 2022 International Diesel, in the amount of \$ 99,779.00. A second was made by Jason Gooch. Vote carried 6-0
18. Consideration of board goals
A motion was made by Tammy Harvey to approve the board goals as presented. A second was made by Alec Pointer. Vote carried 6-0
19. Personnel
 - a. administrative contracts- principals A motion was made by Jody Evans to approve a one year extensions to HS Principal Brian Fowler and Elementary Principal Kristin Sajewski's contracts. A second was made by Scot Nevill. Vote carried 6-0
 - b. employment: a motion was made by Alec Pointer to employ Ms. Chandler Hartnett for the remaining of school year 2020-2021. A second was made by Jason Gooch. Vote carried 6-0
 - c. resignation: none
20. Closed Session: Texas Government Code Sections 551.071 (Attorney Consultation), 551.074 (Personnel Matters), 551.082 (Student Discipline Matters), 551.072 (Purchase of Real Property) 551.076 (Student Safety) 551.087 (Deliberations regarding Economic Development Negotiations
The Board of Trustee's went into Closed Session at 6:40 p.m. under TGCS 551.071 and 551.074 and returned to regular session at 7:15 p.m.

12. Adjourn: A motion was made by Jason Gooch to adjourn. A second was made by Scot Nevill.
Vote carried 6-0

Jason Gooch, President

Tammy Harvey, Secretary

Date Run: 04-06-2021 1:59 PM
 Cnty Dist: 093-903
 From To

Check Payments
 Iola ISD
 Computer Written Checks
 For the Month of March

Program: FIN1300
 Page: 1 of 3
 File ID: C

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
023734	03-23-2021	CHAPARRAL LABORATO	200564		199-51-6299.01-999-199000	LOST CHECK REISSUE	-1,021.00	N
023772	03-09-2021	BLINN COLLEGE	004780		199-11-6499.00-001-121000	DUAL CREDIT	636.00	N
023773	03-09-2021	BLUEBONNET GROUND	200581		199-51-6259.03-999-199000	water tax	27.12	N
023774	03-09-2021	BRADY WELCH	004791		199-36-6299.01-001-191000	SB OFFICIAL	105.00	N
023775	03-09-2021	BUFFALO HIGH SCHOOL	004781		199-36-6499.00-001-191000	BB TOURNEY FEE	300.00	N
023776	03-09-2021	ENTERGY	004785		199-51-6259.01-999-199000	FB/ELEM/ MAINT	7,691.81	N
023777	03-09-2021	GORDON FOOD SERVIC	200590		240-35-6341.00-999-199000	CAFETERIA FOOD	5,394.62	N
			200591		240-35-6341.01-999-199000	SB FOOD	1,953.39	N
			200591		240-35-6342.00-999-199000	CAFETERIA NON FOOD	41.19	N
			200590		240-35-6342.00-999-199000	CAFETERIA NON FOOD	631.31	N
Totals for Check 023777							8,020.51	
023778	03-09-2021	GRIMES COUNTY APPR	004784		199-99-6213.00-703-199000	SECOND QUARTER PYMT	27,416.25	N
023779	03-09-2021	HOLLY WATER WELLS, L	004790		199-51-6299.01-999-199000	WATER WELL REPAIR	4,018.50	N
023780	03-09-2021	HOUSTON FOOD BANK	200594		240-35-6344.00-999-199000	CAFETERIA FOOD	133.80	N
023781	03-09-2021	INTERQUEST GROUP, IN	004789		199-52-6219.00-001-199000	DRUG DOG SERVICES	300.00	N
023782	03-09-2021	KEITH SLAUGHTER	004793		199-36-6299.01-001-191000	BB OFFICIAL	105.00	N
023783	03-09-2021	WILLIAM LARTIGUE	004792		199-36-6299.01-001-191000	BB OFFICIAL	105.00	N
023784	03-09-2021	NEW DAIRY OPCP, LLC	200593		240-35-6341.00-999-199000	CAFETERIA FOOD	1,464.13	N
023785	03-09-2021	PRAXAIR DISTRIBUTION	004788		199-11-6399.32-001-122000	REPAIR PART WELDING MACHIN	524.33	N
023786	03-09-2021	PRODUCERS COOP	200584		199-34-6311.00-999-199000	Fuel	3,862.20	N
023787	03-09-2021	REPUBLIC SERVICES	004782		199-51-6259.04-999-199000	DUMPSTER SERVICE	557.50	N
023788	03-09-2021	ROGER THORP	004794		199-36-6299.01-001-191000	SB OFFICIAL	105.00	N
023789	03-09-2021	TEXAS DEPARTMENT O	004795		199-41-6499.02-701-199000	HISTORY CHECK	1.00	N
023790	03-09-2021	TJS HARDWARE	200580		199-51-6319.00-999-199000	PVC fittings	175.01	N
			200583		199-51-6319.00-999-199000	parts fittings	27.60	N
Totals for Check 023790							202.61	
023791	03-09-2021	UIL MUSIC 8	004779		199-36-6499.30-001-199000	CONTEST FEE	9.00	N
			004779		199-36-6499.30-001-199000	CONTEST FEE	415.00	N
Totals for Check 023791							424.00	
023792	03-09-2021	VERIZON	004787		199-51-6259.00-999-199000	PHONE/HOTSPOT	205.19	N
023793	03-09-2021	WICKSON CREEK SPECI	004786		199-51-6259.03-999-199000	WATER SERVICE	337.06	N
023794	03-09-2021	WINDSTREAM	004783		199-11-6239.03-001-111000	INTERNET/phone FEB /MARCH	1,360.32	N
			004783		199-11-6239.03-101-111000	INTERNET/phone FEB /MARCH	1,360.31	N
Totals for Check 023794							2,720.63	
023795	03-10-2021	BLANE TRANT	004796		199-36-6412.00-001-191000	buffalo tourney meals	252.00	N
023796	03-11-2021	BIS COMMUNITY CLINIC,	200586		199-34-6299.01-999-199000	PHY Ches/Bam	105.00	N

Check Payments
Iola ISD
Computer Written Checks
For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
023797	03-11-2021	BLUEBONNET GROUND	200588		199-51-6259.03-999-199000	Water Tax	21.13	N
023798	03-11-2021	CALDWELL ISD	004798		199-36-6499.00-001-191000	VG AREA PLAYOFF BB	506.51	N
023799	03-11-2021	CARQUEST	200589		199-34-6399.00-999-199000	#1 Work Van	150.97	N
023800	03-11-2021	CHAPARRAL LABORATO	200587		199-51-6299.01-999-199000	Bac T/ WWTP	225.00	N
023801	03-11-2021	COMPLIANCE CONSORT	004799		199-36-6299.03-001-191000	STUDENT DRUG TESTING	365.00	N
023802	03-11-2021	MSB- SHARS	004808		199-11-6299.07-101-111000	SHARS	3,424.88	N
023803	03-11-2021	PASADENA SPORTING	200514	6280200	199-36-6399.09-001-191000	Softball supplies	933.00	N
023804	03-11-2021	QUILL CORPORATION	200568	14609429	199-11-6399.00-001-111000	Copy paper	544.76	N
023805	03-11-2021	REALITYWORKS	200515	23728	289-11-6399.02-101-111000	Update Dolls for CTE courses	1,750.90	N
023806	03-11-2021	STANDLEY FEED & SEE	200582		199-51-6299.01-999-199000	Gloves	14.75	N
023807	03-11-2021	SUPERCIRCUITES	200566		199-51-6319.00-999-199000	Elem gym Camera	79.99	N
023808	03-11-2021	WELLS FARGO 3357	004802		199-11-6299.07-101-111000	DOMAIN RENEWAL	141.63	N
			004802		199-51-6319.00-999-199000	LED WALL PACKS MAINT	1,546.48	N
						Totals for Check 023808	1,688.11	
023809	03-11-2021	WELLS FARGO	004801		199-11-6399.00-001-111000	DISTRICT FACULTY SUPPLIES	170.58	N
			004801		199-11-6399.00-001-111000	ELEM SUPPLIES	98.76	N
			004801		199-11-6399.00-101-111000	ELEMENTARY SUPPLIES	150.21	N
			004801		199-11-6399.02-001-111000	HP BATTERY REPLACEMENT	24.00	N
			004801		199-11-6399.02-001-111000	HDMI ADAPTER	15.99	N
			004801		199-36-6412.00-001-191000	BB PLAYOFF MEAL	267.15	N
			004801		199-41-6399.00-701-199000	CERTIFIED MAIL	7.00	N
			004801		199-41-6399.00-702-199000	SUPPLIES	98.49	N
			004801		199-41-6399.00-702-199000	BM MICROPHONES	264.25	N
			004801		199-51-6259.00-999-199000	NEXVORTEX	151.56	N
						Totals for Check 023809	1,247.99	
023810	03-11-2021	WELLS FARGO #8329	004803		199-11-6399.01-001-122000	AG MECH SUPPLIES	1,868.88	N
			004803		199-11-6411.00-001-122000	HOTEL SAN ANTONIO AG	125.06	N
			004803		199-34-6311.00-999-199000	SAN ANTONIO AG	6.67	N
			004803		199-36-6412.00-001-191000	BB GIRLS PLAYOFF MEALS	95.43	N
						Totals for Check 023810	2,096.04	
023811	03-11-2021	WILLIS ATHLETIC DEPT	004797		199-36-6499.00-001-191000	bi-district bb playoff	390.00	N
023812	03-11-2021	XEROX CORPORATION	004809		199-11-6219.00-999-111000	COPIER LEASE	1,508.47	N
023813	03-23-2021	BSN SPORTS	004822		199-36-6399.06-001-191000	BOYS BB SUPPLIES	193.11	N
023814	03-23-2021	CHAPARRAL LABORATO	004819		199-51-6299.01-999-199000	WWTP lab work	1,021.00	N
023815	03-23-2021	ENTERGY	004818		199-51-6259.01-999-199000	MAIN CAMPUS BUILDINGS	12,092.06	N
023816	03-23-2021	INTERWORLD HIGHWAY	200577		199-11-6399.03-101-111000	New interactive board	1,811.11	N
023817	03-23-2021	KAULIN ANDRIC	004815		199-36-6299.01-001-191000	BB OFFICIAL	180.00	N

Date Run: 04-06-2021 1:59 PM

Cnty Dist: 093-903

From To

Check Payments

Iola ISD

Computer Written Checks

For the Month of March

Program: FIN1300

Page: 3 of 3

File ID: C

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
023818	03-23-2021	KYLE WEINGAND	004816		199-36-6299.01-001-191000	BB OFFICIAL	180.00	N
023819	03-23-2021	MADOLE EQUIPMENT R	004814		199-51-6319.00-999-199000	PORT-A-CAN TRACK MEETS	520.00	N
023820	03-23-2021	JAMIE MCDOUGALD	004813		199-36-6412.00-001-191000	VARSITY TRACK MEALS GIRLS	90.00	N
023821	03-23-2021	QUILL CORPORATION	004820		199-11-6399.00-101-111000	copy paper ELEM	823.80	N
023822	03-23-2021	XEROX CORPORATION	004821		199-11-6219.00-999-111000	COPIER LEASE	247.08	N
023823	03-25-2021	ANDERSON BOOSTER C	004823		199-36-6399.05-001-191000	BB TOURNEY FEE	200.00	N
023824	03-25-2021	GALETON, INC	004824		199-51-6319.00-999-199000	MAINT SUPPLIES	72.00	N
023825	03-25-2021	KYRISH TRUCK CENTER	200598		199-34-6399.00-999-199000	Air/ Fuel Filters	360.10	N
		200597			199-34-6399.00-999-199000	#22 Tie rod ends	201.14	N
						Totals for Check 023825	561.24	
023826	03-25-2021	TEXAS PRO-AUDIO REN	004826		199-51-6299.00-999-199000	FB STADIUM REPAIRS	928.29	N
023827	03-25-2021	UNDERWOOD LAW FIRM	004825		199-41-6211.00-701-199000	LEGAL FEES	841.66	N
023830	03-26-2021	SNOOK ISD	004827		199-36-6499.00-001-191000	JH/HS TRACK MEET FEE	450.00	N
						Total For Computer Written Checks	93,757.49	
						Total Checks	93,757.49	

End of Report

Student Enrollment 2020-2021												
GRADE LEVEL	May-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Remote Learners					
							AUG	Sept	Oct	Nov	Dec	
EE	3	4	4	4	4	4	1	1	0	0	0	
PK	24	18	18	18	17	18	0	1	0	0	0	
K	53	45	45	46	45	45	2	2	0	2	1	
1	35	50	50	50	51	51	5	4	2	2	3	
2	37	32	32	32	32	32	4	4	2	0	1	
3	46	34	35	35	36	37	4	3	0	0	1	
4	39	38	37	36	36	36	6	6	3	0	1	
5	44	41	41	40	39	38	4	3	2	0	9	
6	50	39	38	38	38	38	4	4	1	0	3	
SUB-TOTAL	307	301	300	299	298	299	30	27	10	4	19	
7	39	55	55	56	56	56	7	7	5	5	3	
8	29	39	39	39	40	40	3	4	1	2	4	
9	42	37	36	36	37	37	5	9	1	10	2	
10	34	35	36	35	35	35	5	7	5	2	3	
11	35	35	34	34	34	36	3	4	4	2	6	
12	35	33	34	34	32	32	4	4	3	0	5	
SUB-TOTAL	214	234	234	234	234	236	27	35	19	21	23	
TOTAL	521	535	534	533	532	535	57	62	29	25	42	
GRADE LEVEL		Jan-21	Feb-21	Mar-21	Apr-21	May-21	Remote Learners					
							Jan	Feb	March	April		
EE		3	3	4	4		0	0	0	0		
PK		18	19	19	19		0	1	0	0		
K		44	44	44	43		0	0	0	0		
1		51	52	52	51		1	2	0	0		
2		35	35	34	34		0	0	0	0		
3		37	37	37	37		0	0	0	0		
4		36	36	36	36		0	0	0	0		
5		38	40	40	39		1	0	0	0		
6		38	38	39	39		0	0	0	0		
SUB-TOTAL		300	304	305	302		2	3	0	0		
7		58	58	57	57		2	0	0	0		
8		38	38	36	35		3	1	0	0		
9		36	36	36	36		1	0	0	0		
10		34	34	34	34		3	0	0	0		
11		35	34	34	34		3	1	0	0		
12		32	31	31	31		5	0	0	0		
SUB-TOTAL		233	231	228	227		17	2	0	0		
TOTAL		533	535	533	529		19	5	0	0		



GRIMES COUNTY SHERIFF'S OFFICE

School Resource Officer

MONTHLY REPORT

Deputy: Shelby Rudel Month: March 2021

<u>SCHOOL DISTRICT -</u>	<u>IOLA ISD</u>
--------------------------	-----------------

CONTACTS	<u>0</u>
----------	----------

Students	<u>0</u>
----------	----------

Parents/ Public	<u>0</u>
-----------------	----------

Staff	<u>0</u>
-------	----------

Student Counseling	<u>0</u>
--------------------	----------

CITATIONS/ JP REFERRALS

Other Offenses	<u>0</u>
----------------	----------

Warnings	<u>0</u>
----------	----------

MISCELLANEOUS

CPS Referrals	<u>0</u>
---------------	----------

Home Visits	<u>0</u>
-------------	----------

Residency Verifications	<u>0</u>
-------------------------	----------

Presentations to Staff/ Students	<u>0</u>
----------------------------------	----------

School Functions Attended	<u>1</u>
---------------------------	----------

OFFENSE/ INCIDENT REPORTS

<u>CASE NUMBER</u>	<u>CLASSIFICATION</u>	<u>CAMPUS</u>	<u>DISPOSITION</u>
--------------------	-----------------------	---------------	--------------------

N/A			
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OTHER NOTES/ INFORMATION

3/3/2021 – Quarantined for close contact until 3/22/2021

3/26/2021 – Directed Traffic for Elementary Rodeo

**GRIMES COUNTY APPRAISAL DISTRICT
TAX COLLECTIONS REPORT**

JURISDICTION: Iola ISD
DATE: April 1, 2021

(1) For Month Ending: March 31, 2021

Current Year Taxes	\$99,368.21
Current Year P & I	\$7,048.19
Current Year Total	\$106,416.40
Prior Years Taxes	\$7,626.49
Prior Years P&I	\$2,591.97
Prior Years Total	\$10,218.46
TOTAL COLLECTIONS	\$116,634.86

(2) For Year-to-Date: March 31, 2021

Current Year Collections (Taxes Only)	\$4,059,531.86
Prior Year Collections (Taxes Only)	\$28,561.95
Penalty & Interest	\$21,317.15
TOTAL COLLECTIONS	\$4,109,410.96

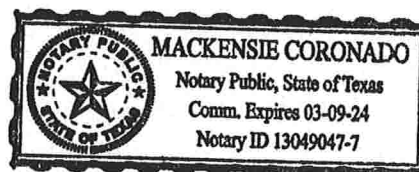
Current Year Percent Collected (Taxes Only) 94.39%

I, Mark Boehnke, Tax Assessor/Collector for Iola ISD do hereby solemnly swear that this is a true and correct accounting of all property taxes collected for the Iola ISD for the period indicated.

Mark Boehnke
Chief Appraiser

Sworn and subscribed to before me on this the 1 day of April 2021

Mackensie Coronado
Notary Public
State of Texas §
County of Grimes §



Tax Collections Report

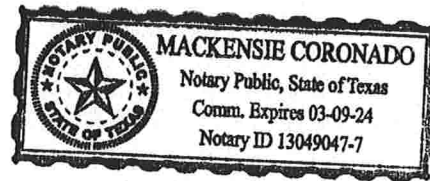
I, Mark Boehnke, Chief Appraiser for the Grimes County Appraisal District, do solemnly swear that the attached report is the true and correct accounting for all taxes collected for the Iola ISD during the time period indicated.

Mark Boehnke

Mark Boehnke
Chief Appraiser
Grimes County Appraisal District

Given under my hand and seal of authority on April 1, 2021.

Mackensie Coronado
Notary Public in and for the State of Texas



March 31, 2021 FINANCIAL SUMMARY

CASH REPORT

CHECKING	\$ 290,650.94
CD'S	\$ 200,000.00
TXPOOL	\$ 105,439.56
LSIP	\$ 4,391,108.66
TOTAL	<u>\$ 4,987,199.16</u>

OPERATING BUDGET

REVENUE	\$ 5,136,838.62
EXPENDITURES	\$ (3,149,775.29)
EXCESS(DEFICIT)	<u>\$ 1,987,063.33</u>

FOOD SERVICE

REVENUE	\$ 166,837.08
EXPENDITURES	\$ 158,704.75
EXCESS(DEFICIT)	<u>\$ 8,132.33</u>

DEBT SERVICE

REVENUE	\$ 653,392.45
EXPENDITURES	\$ 478,400.00
EXCESS(DEFICIT)	<u>\$ 174,992.45</u>

Monthly Financial Report
For the period ending March 31 , 2021

Operating Fund	2020-2021 Adopted Budget	2020-2021 YTD Actual Rev & Exp	Remaining Balance	YTD Percent
Revenues:				
Property Taxes:				
Current Taxes	\$ 3,146,921.00	\$ 3,322,233.07	\$ 175,312.07	105.57%
Prior Year Taxes	\$ 50,000.00	\$ 17,482.85	\$ (32,517.15)	34.97%
Tax Penalty & Interest	\$ 45,000.00	\$ 9,791.70	\$ (35,208.30)	21.76%
Other Local Income	\$ 100,000.00	\$ 166,868.00	\$ 66,868.00	166.87%
State Funding	\$ 2,269,029.00	1,620,463.00	\$ (648,566.00)	71.42%
Total Revenues	\$ 5,610,950.00	\$ 5,136,838.62	\$ (474,111.38)	91.55%
Expenditures				
11-Instruction	\$ 3,156,815.31	\$ 1,813,885.54	\$ 1,342,929.77	57.46%
12-Instruction Media	\$ 48,397.13	\$ 26,232.76	\$ 22,164.37	54.20%
13- Inst. Staff Development	\$ 68,952.28	\$ 34,292.47	\$ 34,659.81	49.73%
23-School Administration	\$ 280,448.90	\$ 159,321.40	\$ 121,127.50	56.81%
31-Guidance & Counseling	\$ 64,006.45	\$ 37,276.03	\$ 26,730.42	58.24%
33-Health Services	\$ 64,057.50	\$ 36,506.47	\$ 27,551.03	56.99%
34-Pupil Transportation	\$ 332,569.90	\$ 137,081.11	\$ 195,488.79	41.22%
36-Extracurricular Activities	\$ 274,044.65	\$ 147,312.33	\$ 126,732.32	53.75%
41-General Administration	\$ 357,953.03	\$ 197,588.74	\$ 160,364.29	55.20%
51-Maintenance	\$ 655,591.61	\$ 407,289.99	\$ 248,301.62	62.13%
52-Security	\$ 72,350.00	\$ 12,923.70	\$ 59,426.30	17.86%
53-Data Processing	\$ 22,400.00	\$ 21,685.00	\$ 715.00	96.81%
71-Buses		\$ -	\$ -	0.00%
81-Maintenance Improvements	\$ -		\$ -	
93-Shared Services- SPED	\$ 96,000.00	\$ 47,593.00	\$ 48,407.00	49.58%
99-Miscellaneous	\$ 111,500.00	\$ 70,786.75	\$ 40,713.25	63.49%
Total Expenditures	\$ 5,605,086.76	\$ 3,149,775.29	\$ 2,455,311.47	56.19%
Excess(Deficiency)Revenue Over Expenditures	\$ 5,836.24			

Monthly Financial Report
For the Period Ending March 31, 2021

Food Services	2020-2021 Adopted Budget	2020-2021 YTD Actual Rev & Exp	Remaining Balance	YTD Percent
Revenues:				
Sales	\$ 145,000.00	\$ 96,275.68		66.40%
State Reimbursement	\$ 2,500.00	\$ 1,236.78		49.47%
Federal Reimbursement	\$ 148,500.00	\$ 69,324.62		46.68%
Total Revenues	\$ 296,000.00	\$ 166,837.08	\$ -	56.36%

Expenditures				
35 Food Service	\$ 296,000.00	\$ 158,704.75		53.62%

Excess(Deficiency)Revenue Over Expenditures	\$ -	\$8,132.33		
--	-------------	-------------------	--	--

Debt Service	2020-2021 Adopted Budget	2020-2021 YTD Actual Rev & Exp	Remaining Balance	YTD Percent
Revenues				
Property Taxes:				
Current Taxes	\$ 600,625.00	\$ 637,932.61		106.21%
Prior Year Taxes	\$ 5,000.00	\$ 3,452.61		69.05%
Tax Penalty & Interest	\$ 2,000.00	\$ 1,883.26		94.16%
Investment Income	3000	\$ 333.97		
State Funding	12000	\$ 9,790.00		
Total Revenues	\$ 622,625.00	\$ -	\$ -	0.00%
		\$ 653,392.45		
Expenditures				
71-Debt Service	\$ 600,625.00	\$ 478,400.00		79.65%
Total Expenditures	\$ 600,625.00	\$ 478,400.00		79.65%

Excess(Deficiency) Revenue Over Expenditures	\$ 22,000.00	\$ 174,992.45		
---	---------------------	----------------------	--	--

Participant #: 93903

Lone Star™ March 2021 Investment Pool Monthly Statement

Statement Period: 03/01/2021 to 03/31/2021

Jan Timm
Iola ISD
PO Box 159
Iola, Texas 77861-0159



Summary of Portfolio Holdings

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
Debt Service Fund	Corporate Overnight Plus Fund	663,104.54	1.00	663,104.54	13.12%
Totals:				663,104.54	

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
General Fund	Corporate Overnight Plus Fund	4,391,108.66	1.00	4,391,108.66	86.88%
Totals:				4,391,108.66	

Totals

Fund	Yield	Share Quantity	Price Per Share	Fund Balance (USD)	% Port.
Corporate Overnight Fund	0.00 %	0.00	1.00	0.00	0.00 %
Government Overnight Fund	0.00 %	0.00	1.00	0.00	0.00 %
Corporate Overnight Plus Fund	0.13 %	5,054,213.20	1.00	5,054,213.20	100.00 %
Total Value:				5,054,213.20	100.00 %

Portfolio Transactions

Debt Service Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
03/01/2021	Starting Balance	663,034.07			663,034.07
03/31/2021	Interest	663,104.54	70.47	1.00	70.47
03/31/2021	Ending Balance	663,104.54			663,104.54

General Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
03/01/2021	Starting Balance	4,590,639.92			4,590,639.92
03/04/2021	Withdrawal	4,390,639.92	-200,000.00	1.00	-200,000.00
03/31/2021	Interest	4,391,108.66	468.74	1.00	468.74
03/31/2021	Ending Balance	4,391,108.66			4,391,108.66

Government Overnight Fund

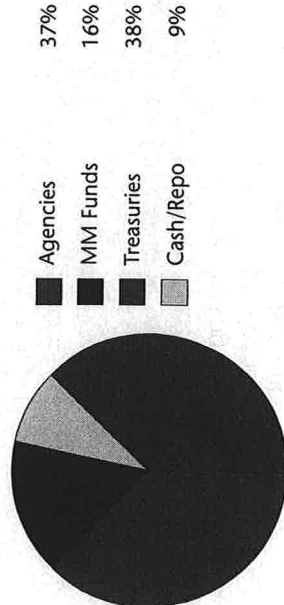
Return Information
March 31, 2021

Average Monthly Return (a)	0.01%
SEC 7-day Fund Yield (b)	0.01%
Weighted Average Maturity One (c)	46 days
Weighted Average Maturity Two (c)	104 days
Portfolio Maturing beyond One Year	6%
Net Asset Value (NAV)	\$1.00
Annualized Expense Ratio	0.06%
Standard & Poor's Rating	AAAm

Inventory Position

	Book Value	Market Value
Cash/Repo	459,114,253.61	459,114,253.61
US Treasuries	2,032,403,615.12	2,032,591,221.36
Agencies	1,935,904,028.65	1,936,201,266.78
Money Market Funds	860,502,744.07	860,502,744.07
Total Assets	5,287,924,641.45	5,288,409,485.82

Investment Distribution



(a) The return information represents the average annualized rate of return on investments for the time period referenced. Return rates reflect a partial waiver of the Lone Star Investment Pool operating expense. Past performance is no guarantee of future results.

Corporate Overnight Fund

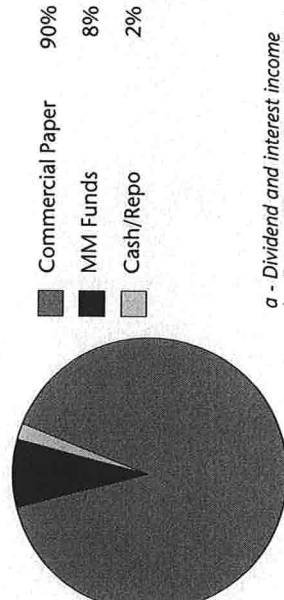
Return Information
March 31, 2021

Average Monthly Return (a)	0.09%
SEC 7-day Fund Yield (b)	0.09%
Weighted Average Maturity One (c)	54 days
Weighted Average Maturity Two (c)	68 days
Portfolio Maturing beyond One Year	0%
Net Asset Value (NAV)	\$1.00
Annualized Expense Ratio	0.06%
Standard & Poor's Rating	AAAam

Inventory Position

	Book Value	Market Value
Cash/Repo	94,642,746.10	94,642,746.10
US Treasuries	14,998,693.75	14,999,828.10
Agencies	19,996,125.64	20,040,576.05
Commercial Paper	4,193,325,094.16	4,193,537,906.64
Money Market Funds	357,808,585.56	357,813,586.15
Total Assets	4,680,771,245.21	4,681,034,643.04

Investment Distribution



(b)
$$\text{Yield} = 2 \left[\frac{a-b}{cd} + 1 \right]^{-1}$$

 a - Dividend and interest income
 b - Expenses accrued for the period
 c - Average daily number of shares outstanding during the period that was entitled to dividends
 d - Maximum offering price per share on the last day of the period

Corporate Overnight Plus Fund

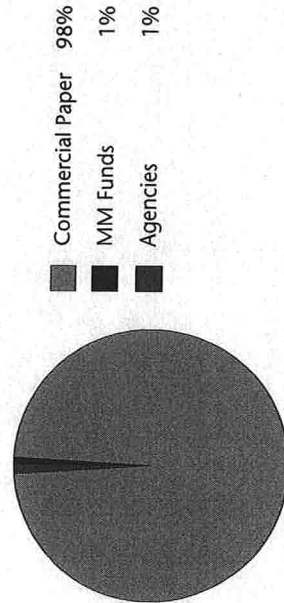
Return Information
March 31, 2021

Average Monthly Return (a)	0.13%
SEC 7-day Fund Yield (b)	0.12%
Weighted Average Maturity One (c)	74 days
Weighted Average Maturity Two (c)	92 days
Portfolio Maturing beyond One Year	0%
Net Asset Value (NAV)	\$1.00
Annualized Expense Ratio	0.06%
Standard & Poor's Rating	AAAf/S1+

Inventory Position

	Book Value	Market Value
Cash/Repo	4,415,275.07	4,415,275.07
US Treasuries	-	-
Agencies	49,992,251.59	50,102,222.75
Commercial Paper	7,631,324,311.19	7,631,843,110.42
Money Market Funds	115,241,840.89	115,242,171.94
Total Assets	7,800,973,678.74	7,801,602,780.18

Investment Distribution



(c) The Weighted Average Maturity One calculation uses the industry standard definition of state maturity for floating rate instruments, the number of days until the next reset date. The Weighted Average Maturity Two calculation uses the final maturity of any floating rate instruments, as opined in Texas Attorney General Opinion No. JC0359.



Participant Statement

IOLA ISD
IOLA GENERAL FUND
ATTN JAN TIMM
PO BOX 159
IOLA TX 77861-0159

Statement Period 03/01/2021 - 03/31/2021

Page 1 of 2

Customer Service 1-866-TEX-POOL
Location ID 000077588
Investor ID 000006315

TexPool Update

It's spring cleaning time! Review a current listing of your authorized representatives and contact information by requesting an Account Information Report from TexConnect or the TexPool Participant Services team. Submit any changes on the proper maintenance form, found under Account Documents.

TexPool Summary

Pool Name	Beginning Balance	Total Deposits	Total Withdrawals	Total Interest	Current Balance	Average Balance
Texas Local Government Investment Pool	\$105,437.90	\$0.00	\$0.00	\$1.66	\$105,439.56	\$105,437.95
Total Dollar Value	\$105,437.90	\$0.00	\$0.00	\$1.66	\$105,439.56	

Portfolio Value

Pool Name	Pool/Account	Market Value (03/01/2021)	Share Price (03/31/2021)	Shares Owned (03/31/2021)	Market Value (03/31/2021)
Texas Local Government Investment Pool	449/930100001	\$105,437.90	\$1.00	105,439.560	\$105,439.56
Total Dollar Value		\$105,437.90			\$105,439.56

Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
Texas Local Government Investment Pool	449/930100001	\$1.66	\$12.25
Total		\$1.66	\$12.25



**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees

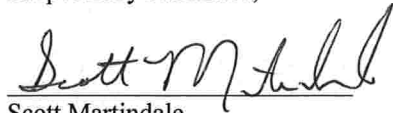
From: Scott Martindale, Superintendent

DATE: April 19, 2021

SUBJECT: Campus and Administrative Report (Item 5)

- a. elementary school student & staff activities
- b. high school student & staff activities
- c. superintendents report

Respectfully submitted,



Scott Martindale
Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

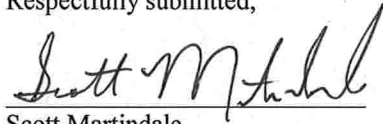
MEMORANDUM

TO: Iola ISD Board of Trustees
FROM: Scott Martindale, Superintendent
DATE: April 19, 2021
SUBJECT: Consideration of approving the parking lot repairs (Item 6)

Mr. Jordan, Maintenance Director, will be presenting the parking lot repair needs.

It is recommended that the Board of Trustees approve the parking lot repairs.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Scott Martindale", is written over a horizontal line.

Scott Martindale
Superintendent

Marathon Solutions Group, LLC.
10924 Grant Rd #630
Houston, TX 77070
(800) 879-1147
<http://www.marathon-solutions.com>



Proposal

ADDRESS

Iola Independent School
District
7282 Fort Worth St.
Iola, TX 77861

PROPOSAL # 21147

DATE 01/29/2021

EXPIRATION DATE 02/28/2021

P.O. OR PROJECT NAME

Facility Project

ESTIMATOR

R Lochridge

PROJECT ADDRESS

FM 244, Iola, TX

SCOPE OF WORK

ITEM #1. ASPHALT REPAIRS (PER SF) SOW:

QTY	RATE	AMOUNT
9,448	3.45	32,595.60

- 1) Mark out and chalk line all repairs to be saw cut per map
- 2) Excavate and remove failed asphalt to an average depth of 2.5"
- 3) Over excavate 2,611 SF of area(s) at a depth of an additional 6" for base repairs within the SF of total repair scope per map
- 4) Haul off and dispose of spoils from the facility
- 5) Install and compact 6" of cement stabilized crushed concrete base in the 2,611 SF areas per map
- 6) Apply SS-1 tack coat to all patch edges
- 7) Lay (1) lift of 2.5" compacted asphalt for a total compacted thickness of 2.5"
6. Mix to be HMA Type D

ITEM #2. HOT RUBBER ASPHALT CRACKSEALING (PER LF) SOW:

20,000	0.35	7,000.00
--------	------	----------

- 1) Graze and clean out cracks of debris and vegetation
- 2) Apply Crafcro Poly Flex III hot rubber sealant to all previously unsealed cracks and patch seams greater than 1/4" (Alligator cracked areas excluded from SOW). We will reseal and existing cracks that have sealed where sealant elasticity has failed.
- 3) Use a double jacked specialized rubber kettle to apply sealant with a heated hose at 380 degree fahrenheit application.
- 4) Cracks will have a 3" banded finish.
- 5) Crack sealant will be applied prior to sealcoat and restriping applications.

SCOPE OF WORK	QTY	RATE	AMOUNT
ITEM #3. ASPHALT SEALCOATING & RESTRIPE	242,907	0.17	41,294.19

APPLICATION. (Double Spray Application of Star Triton LP sealant with 2 Lbs Sand and 1% Macro-Flex Additive) SOW:

- 1) Determine the acceptable phase map/ sections per phase with leadership.
 - 2) Barricade each area prior to application.
 - 3) Mechanically clean and prepare the lot for seal coat application.
 - 4) Remove debris from the site.
 - 5) Neatly cut in all edges.
 - 6) Spray apply the base coat. Allow for cure time.
 - 7) Spray apply the topcoat. Allow for cure time.
 - 8) Restripe the phase per the existing color scheme and layout prior to opening and capturing the next phase. Includes: Stalls, ADA, Hashing, and Light Post Bases. (Use premium acrylic traffic paint)
 - 9) Each phase could require up to 48 hours of closure after application to ensure proper cure time and product performance.
- * Please note we do not paint ramps.

* SALES TAX NOT INCLUDED.

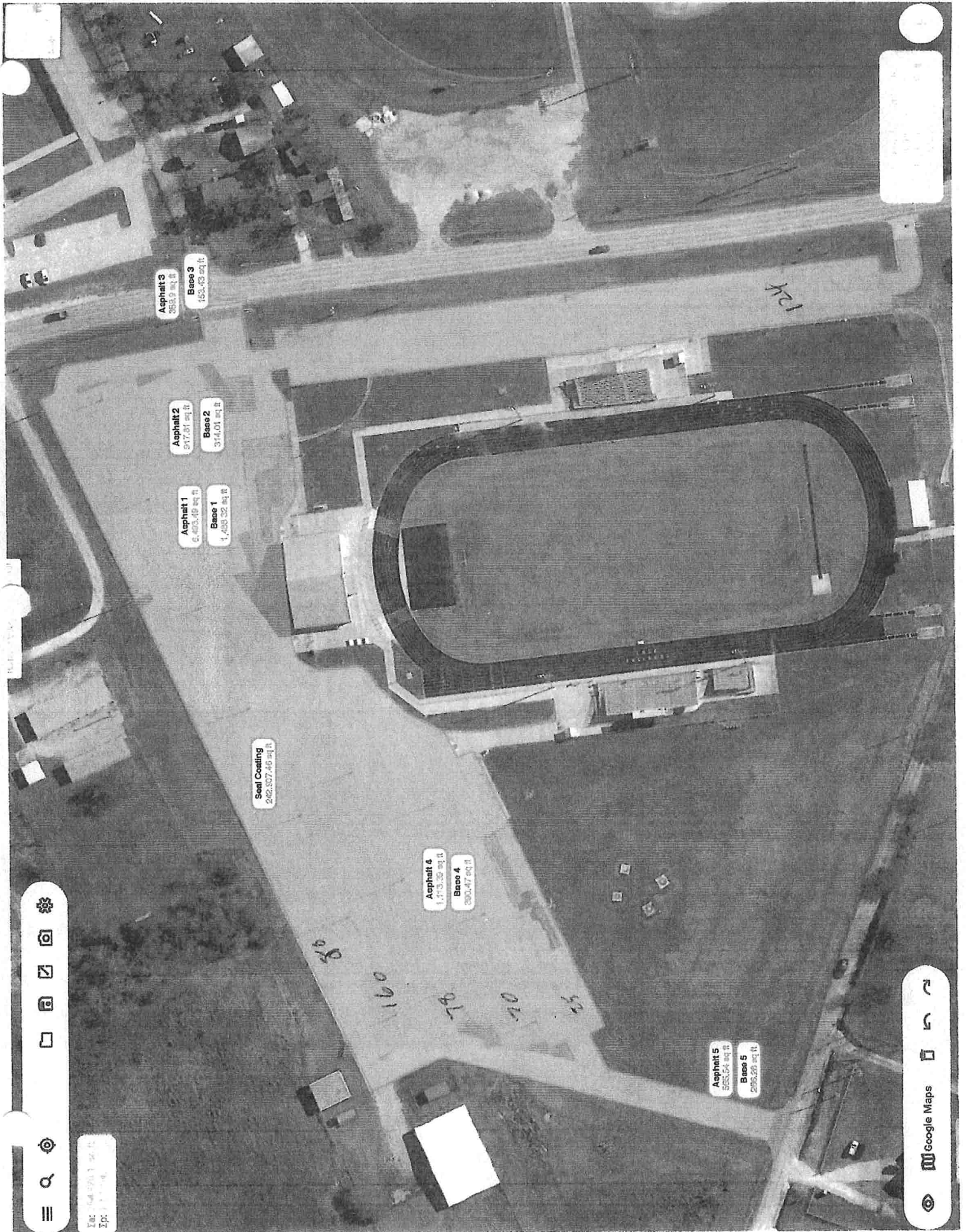
Thank you for the opportunity to earn your business! We look forward to serving your pavement maintenance needs.

TOTAL

\$80,889.79

Accepted By

Accepted Date



Asphalt 3
358.9 sq ft

Base 3
193.43 sq ft

Asphalt 2
517.01 sq ft

Base 2
314.01 sq ft

Asphalt 1
6,405.59 sq ft

Base 1
1,406.22 sq ft

Seal Coating
262,327.66 sq ft

Asphalt 4
1,170.33 sq ft

Base 4
390.47 sq ft

Asphalt 5
555.04 sq ft

Base 5
296.26 sq ft

12x

48

160

70

70

43

Google Maps

11595 Calfee Road
Conroe, Texas 77304
(281) 931-1622
Fax (281) 931-1187
www.ascreteinc.com



PROPOSAL
AND
ACCEPTANCE

PROPOSAL SUBMITTED TO: IOLA Independent School District		PHONE	DATE 2/01/21
STREET 7282 Fort Worth Street		JOB NAME Same	
CITY, STATE AND ZIP CODE IOLA, TX 77861		JOB LOCATION	
ARCHITECT MR David Jordan	FAX NUMBER / E-MAIL ADDRESS	CITY, STATE AND ZIP CODE	JOB PHONE

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

Saw cut, remove and replace 13 areas of asphalt and base and haul off. Install 8" of limestone base and compact with 95% proctor density. Install 2" of compacted type d hot asphalt and compact with 3 ton of vibratory roller, approximately 6,944 square feet @ \$ 6.50 square foot. \$ 45,136.00
Trench the existing asphalt in area 8, 450 sq. ft., for a smooth transition and overlay with type d hot asphalt. \$ 675.00
Overlay area 16, 46 x 17, 782 square feet at new base driveway with 2" of compacted type d hot asphalt @ \$ 1.50 per square foot at the other school. \$ 1,173.00
Clean out approximately 16,950 lineal feet with high pressure air and install Star Seal HD black flexible hot pour crack fill @ 45 cents per lineal foot. \$ 7,627.50
Clean entire football field lot and install two coats of Star Seal Triton asphalt sealer as per manufacturers specifications using no less than one gallon every 50 sq. ft. @ 9.8 cents per square foot \$ 22,598.80
Lay out and re-stripe football parking lot as per existing striping. \$ 4,357.39

Deduct 7% off price if all work is accepted. This proposal is good for 60 days.

Sales Tax _____ Tax Exempt _____

SALES TAX APPLIES TO ALL OF THE ABOVE UNLESS OTHERWISE STATED.

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

Eighty One Thousand Five Hundred Sixty Seven & 69/100 ~~~~~ Dollars (81,567.69).

PAYMENT TO BE MADE AS FOLLOWS

Net 30 days on the work completed

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by workman's compensation insurance.
NOT LIABLE FOR UNDERGROUND LINES!

Authorized _____

Signature: _____

NOTE: This proposal may be withdrawn by us if not accepted within 60 days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____

Date of Acceptance: _____

Signature: _____

11595 Calfee Road
Conroe, Texas 77304
(281) 931-1622
Fax (281) 931-1187
www.ascreteinc.com



PROPOSAL
AND
ACCEPTANCE

PROPOSAL SUBMITTED TO: IOLA Independent School District		PHONE	DATE 2/01/2021
STREET 7282 Fort Worth Street		JOB NAME	
CITY, STATE AND ZIP CODE IOLA, TX 77861		JOB LOCATION	
ARCHITECT MR. David Jordan	FAX NUMBER / E-MAIL ADDRESS	CITY, STATE AND ZIP CODE	JOB PHONE

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

	Base Work	Trench and Overlay	Overlay 2"	Remove Dirt
Area 1 8x2	16 sq. ft.			
Area 2 14x 7,	98 sq. ft.			
Area 3 12x40,	480 sq. ft.			
Area 4 27x7	189 sq. ft.			
Area 5 25x54	1,350 sq. ft.			
Area 6 15x30	450 sq. ft.			
Area 7 61x18	1,098 sq. ft.			
Area 8 30x15		450 sq. ft.		
Area 9 20x23	460 sq. ft.			
Area10 15x6	90 sq. ft.			
Area11 40x11.5	460 sq. ft.			
3x12	36 sq. ft.			
Area12 54x5	270 sq. ft.			
Area13 25x30	750 sq. ft.			
3x9	27 sq. ft.			
Area14 39x30	1,170 sq. ft.			
Area15 6x9			54 sq. ft.	
Area16 46x17		782 sq. ft.		

+

Sales Tax _____

SALES TAX APPLIES TO ALL OF THE ABOVE UNLESS OTHERWISE STATED.

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

Dollars (_____).

PAYMENT TO BE MADE AS FOLLOWS

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by workman's compensation insurance.
NOT LIABLE FOR UNDERGROUND LINES!

Authorized

Signature: _____

NOTE: This proposal may be withdrawn by us if not accepted within 60 days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____

Date of Acceptance: _____

Signature: _____

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees

FROM: Scott Martindale, Superintendent

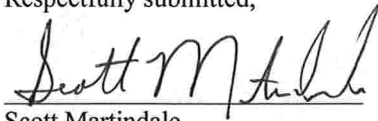
DATE: April 19, 2021

SUBJECT: Consideration of the employment of school auditor for the 2020-2021 school year
(Item 7)

We would like to employ Axley & Rode, LLP, CPA for the 2020-2021 school year audit. Enclosed is a copy of the letter of engagement. Axley & Rode, LLP, CPA was our auditor for the 2019-2020 school year and did an excellent service for our district. The estimated fee for these services are \$15,500.00. There is a \$500.00 increase from last years' service.

It is recommended that the Board of Trustees approve the employment of Axley & Rode, LLP, CPA to provide audit services for the year ending August 31, 2021.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Scott Martindale", is written over a horizontal line.

Scott Martindale
Superintendent

April 7, 2021

Mr. Scott Martindale, Superintendent
Iola Independent School District
Iola, Texas

Dear Mr. Scott Martindale:

We are pleased to confirm our understanding of the services we are to provide Iola Independent School District for the year ending August 31, 2021. We will audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the entities basic financial statements of the District as of and for the year ended August 31, 2021. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement Iola Independent School District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to Iola Independent School District's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited

Management Discussion and Analysis (MD&A)
Budgetary Schedules for General and Major Funds
Pension Schedules

We have also been engaged to report on supplementary information other than RSI that accompanies Iola Independent School District's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America, and we will provide an opinion on it in relation to the financial statements as a whole:

Combining Schedules
Other Budgetary Schedules

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that other information:

Schedule of Delinquent Taxes
Other Schedules Required by Texas Education Agency

Audit Objective

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. The objective also includes reporting on:

Internal control related to the financial statements and compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants, noncompliance with which could have a material effect on the financial statements in accordance with *Governmental Auditing Standards*.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance with the provisions of laws, regulations, contracts, and grant agreements noncompliance with which could have a material effect on the financial statements. The report will include a paragraph that states that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and will include tests of accounting records, and other procedures we consider necessary to enable us to express such opinions. We will issue written reports upon completion of our audit. Our reports will be addressed to the School Board of Iola Independent School District. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions on the financial statements are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or may withdraw from this engagement.

If during our audit we become aware that the District is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

Other Services

We will also assist in preparing the financial statements and related notes of Iola Independent School District in conformity with U.S. generally accepted accounting principles based on information provided by you. We will also assist in preparing reconciliations of the property tax rolls, preparation of the depreciation schedules, and submission of federal and state financial and compliance reports based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the items previously defined. We, in our professional judgement, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for (1) establishing and maintaining effective internal controls, including internal controls over compliance, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that the school district programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements and all accompanying information in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations (including federal statutes) and the provisions of contracts and grant agreements. Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) access to personnel, accounts, books, records, supporting documentation, (3) additional information that we may request for the purpose of the audit, and (4) unrestricted access to persons within the school district from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the school district involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the school district received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the school district complies with applicable laws, regulations, contracts, agreements, and grants. Management is also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements, or abuse that we report.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to [include the audited financial statements with any presentation of the supplementary information that includes our report thereon OR make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon]. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

You agree to assume all management responsibilities relating to the financial statements, related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Audit Procedures - General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the school district or to acts by management or employees acting on behalf of the school district. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representation from you about your responsibilities for the financial statements; federal awards programs; compliance with laws, regulations, contracts and grant agreements; and other responsibilities required by general accepted auditing standards.

Audit Procedures - Internal Control

Our audit will include obtaining an understanding of the school district and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards or *Government Auditing Standards*.

Audit Procedures - Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Iola Independent School District's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Our audit will also include the performance of certain audit procedures for the purpose of reviewing the accuracy of fiscal information provided by the District through Public Education Information Management System (PEIMS), as required by Section 44.008(b) of the Texas Education Code.

Audit Administration, Fees, and Other

In the interest of facilitating our services, we may send data over the internet or utilize cloud-based storage. Confidential electronic data may be transmitted or stored using these methods. We may use third party service providers to store or transmit this data. In using these data communications and storage methods, we use reasonable efforts to keep such communications and electronic data secure. You recognize that data breaches can occur even with all reasonable security measures being employed by us or our third party vendors. You consent to our use of these applications and submission of confidential client information to third party service providers.

We will schedule the engagement based in part on deadlines, working conditions, and the availability of your key personnel. We will plan the engagement based on the assumption that your personnel will cooperate and provide assistance by performing tasks such as preparing requested schedules, retrieving supporting documents, and preparing confirmations. We will not undertake any accounting services (including but not limited to reconciliation of accounts and preparation of requested schedules) beyond the items included in this letter without obtaining approval through a written change order or additional engagement letter for such work.

We understand that your employees will assist in preparation of schedules, locate any documents and analyses of accounts, is to be approximately the same as that which you have planned to provide in the past. Timely completion of this work will facilitate the conclusion of our audit.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and reporting package must be submitted with the earlier of 30 calendar days after receipt of the auditor's report or nine months after the end of the audit period.

The District will be responsible for ensuring that the audit report is received by the Texas Education Agency within 150 days of the close of the fiscal year. The District is further responsible for ensuring that other appropriate governmental agencies receive copies of the audit report according to instructions in the *Texas Education Agency Financial Accountability System Resource Guide*. We will coordinate with you the electronic submission and certification.

We will provide copies of our reports to the school district; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

The audit documentation for this engagement is the property of Axley & Rode, LLP and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the Texas Education Agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purpose of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Axley & Rode, LLP personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other government agencies.

We will maintain the working papers for a minimum of five years after the report release date. If we are aware that a federal or state awarding agency, pass-through entity, or auditee is contesting and audit findings, we will contract the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation. These working papers will be available to representatives of the cognizant audit agency (or its designee), other government audit staffs and/or the United States General Accounting Office upon their request and after they have properly notified you of their request to review the working papers.

Assistance to be supplied by your personnel, including preparation of schedules and analyses of accounts, is to be approximately the same as that which you have planned to provide in the past. Timely completion of this work will facilitate the conclusion of our audit.

Molly Abele, CPA is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another to sign them.

Our fees are based on the amount of time required at various levels of responsibility, plus actual out-of-pocket expenses (travel, typing, telephone, etc.). We estimate our total fees for this audit will be \$15,500. This fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with the Superintendent and Administration and arrive at a new fee estimate before we incur the additional costs.

Representatives of the AICPA have performed reviews of our firm's quality control procedures related to the accounting and auditing services provided to our clients. A copy of the 2017 peer review report is attached.

We appreciate the opportunity to be of service to Iola Independent School District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

AXLEY & RODE, LLP



MOLLY ABELE, CPA
PARTNER

MA:aos

RESPONSE:

This letter correctly sets forth the understanding of Iola Independent School District.

By: _____

Title: _____

Date: _____

Report on the Firm's System of Quality Control

January 22, 2018

To the partners of Axley & Rode LLP and the Peer Review Committee of the Texas Society of Certified Public Accountants.

We have reviewed the system of quality control for the accounting and auditing practice of Axley & Rode LLP in effect for the year ending August 31, 2017. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the Standards may be found at www.aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported in conformity with professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review.

Required Selections and Considerations

Engagements selected for review included engagements performed under *Government Auditing Standards*, including compliance audits under the Single Audit Act; audits of employee benefit plans, and audits performed under FDICIA.

As part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Axley & Rode LLP in effect for the year ended August 31, 2017, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. Axley & Rode LLP has received a peer review rating of *pass*.

Condley and Company, L.L.P.

Certified Public Accountants

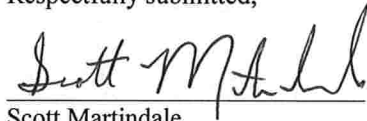
**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
FROM: Scott Martindale, Superintendent
DATE: April 19, 2021
SUBJECT: Consideration of the purchase of high school gym bleachers (Item 8)

Enclosed you will find a proposal from Bauer Sports Floors for Stadium bleachers.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Scott Martindale", written over a horizontal line.

Scott Martindale
Superintendent



TO	David Jordan at Iola ISD			QUOTE DATE	4/9/2021
PROJECT	Iola High School			ADDENDA NOTED	n/a
CITY, STATE, ZIP	Iola	TX	77861	PROJECT NUMBER	n/a
ITEMS	Telescopic Bleachers				
PROPOSAL AMOUNT	\$113,500.00 BuyBoard #560-18			Delivered & Installed, (no tax) Proposal is valid for 60 days and is priced for shipment through June 2021.	
TERMS OF PROPOSAL	Net 30 Days				
MANUFACTURER	Hussey				
MODEL	MXM 26				
ROW SPACING	24"				
ROW RISE	9 5/8"				
AISLES	Foot Level w/Intermediate Aisle Steps and Center Aisle Handrails				
SEAT QUANTITY	Estimated Net: 417				
OPERATION	Powered Frames, 120v, 1 phase				
END RAILS	4" Self Storing End Rails at open ends				
END PANELS	Yes at Railed Ends, material Plywood				
BUILDING CODE	IBC 2015				
TYPE	Wall Attached				
SEAT MATERIAL	10" Plastic Module Mfg. Standard Colors				
SHIP DATE	Priced for shipment through June 2021				
DECK FINISH	Clear Urethane				
DESCRIPTION	Home Side - Not to exceed 86'-0" (including end rails) x 4 rows/tiers, (3) sections, center section with (80) fold down all polymer "Metro" chairs, left & right sections with (44 seats each side) 10" courtside bench seats-168 seats Visitor Side - Not to exceed 93'-6" (including end rails) x 5 rows/tiers, (4) sections, (2) aisles, electric-249 seats				
ACCESSORIES	Required number of ADA spaces, auto rotating aisle rails, hinged front steps, (2) pendant controls				

NOTE

Add 2% for P & P Bonds, if required. *Seat count is an estimate only and subject to change based on above description and actual project conditions.

Does Not Include Electrical Power Source, Junction Box, or Disconnect or Connection at Power Source.

****Proposal includes removal/disposal of existing bleachers.****

This quotation is our estimate based upon the information supplied to us and is subject to change as differing project conditions or delays or as a result of addenda issued but not received by us, unless noted above. It is subject to the verification and approval by you of submittals and shop drawings. This price does not include any sales taxes or permits. Permits, if required, are not provided by us. This quotation is subject to change due to actual project conditions being different than known about at time of proposal or due to increased cost by the manufacturer. Hussey Seating Co. strives to continuously improve its product and manufacturing methods. The company reserves the right to make changes without notice when, in the opinion of the company, such changes improve the product or its performance. This proposal includes our standard insurance coverage. A sample copy is available upon your request. Coverage not indicated on our standard certificate will be subject to a change in our proposal price.

Kirk Van Hook
 President
 713-939-0157
 kirk@bauerfloor.com

For questions pertaining to this proposal
 please contact: Kirk Van Hook

P.O. BOX 41858, HOUSTON, TX 77241
 (713) 939-0157
 www.bauerfloor.com



**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees

FROM: Scott Martindale, Superintendent

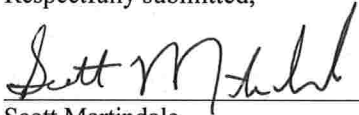
DATE: April 19, 2021

SUBJECT: Consideration of approving the Textbook Adoption under Proclamation 2021 (Item 9)

Proclamation 2021 outlines the adoption of the Prekindergarten systems.

It is recommended to the Board of Trustees to approve the textbook adoption under proclamation 2021 published by Frog Street.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read 'Scott Martindale', is written over a horizontal line.

Scott Martindale
Superintendent

Consider Approval of Textbook Adoption under Proclamation 2021

Date: April 19, 2021

Contact: Lindsey Harris, HS Counselor/IMA Coordinator

Background:

Proclamation 2021 outlines the adoption of Prekindergarten systems. During this school year, our teacher received sample materials from various vendors and was invited to attend overview sessions from vendors at a showcase provided by Region 6. Our only Pre-K teacher and the Elementary Principal were in full agreement of adopting Frog Street as their new curriculum. The curriculum chosen meets 100% of the Texas Pre-K Guidelines and also meets requirements for the High Quality Pre-K Program. The adopted materials are scheduled to go into classrooms in the 2021–22 school year.

Recommendations:

Approve the adoption of Prekindergarten materials published by Frog Street.

Budget implications:

The cost of the materials will be covered by the Instructional Materials Allotment. The materials will be ordered in late May or early June.

Board President's Signature: _____



Company Address 530 S. Nolen
Southlake, TX 76092
US

Quote Number 00014237
Expiration Date 5/31/2021

Created Date 4/6/2021
MAS Customer IOL0100
Number

Prepared By Jennifer Whitmarsh
Email jwhitmarsh@frogstreet.com
Sales Consultant Jennifer Whitmarsh
Sales Consultant jwhitmarsh@frogstreet.com
Email

Contact Name Kristin Sajewski
2020 Pre-K FWO Manager (Disbursement); Early Childhood
Onboarding Title Director/Contact
Email ksajewski@iolaisd.net

Bill To Name IOLA ISD
Bill To 7282 Fort Worth St
IOLA, TX 77861
USA

Ship To Name IOLA ISD
Ship To 7282 Fort Worth St
Iola, TX 77861

Product	Product Description	Quantity	Sales Price	Total Price
FS21001-8	Frog Street Pre-K English (8 Years)	1.00	\$5,991.99	\$5,991.99
TP8	Frog Street Teacher Resource Portal	1.00	\$0.00	\$0.00
ABC8	ABCMouse Pre-K Activities (up to 22 students)	1.00	\$0.00	\$0.00
AH8	Frog Street Pre-K at Home (up to 22 students)	1.00	\$0.00	\$0.00
AIMCRT1	AIM Criterion Assessment (up to 22 students, 1 year license)	1.00	\$0.00	\$0.00
PL1	Professional Learning Commitment Plan	1.00	\$0.00	\$0.00
SPLASH1	SPLASH registration 50% discount (per attendee, per kit)	1.00	\$0.00	\$0.00

Comments Online Digital Resources are included for 8 years
(\$4320.00 per kit value)

Shipping and Handling price reflects shipping to one location.

Estimated tax based on ship to address.

Please Fax To: (800) 759-3828 or Email To:
customerservice@frogstreet.com

Total Price \$5,991.99

Shipping and Handling \$524.99

Grand Total \$6,516.98

Shipping Point

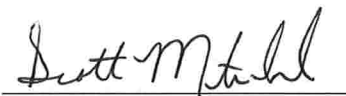
**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Scott Martindale, Superintendent
DATE: April 19, 2021
SUBJECT: Consideration of a Teacher Incentive Allotment (Item 10)

Mrs. Sajewski will be presenting the Teacher Incentive Allotment.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Scott Martindale", is written over a horizontal line.

Scott Martindale
Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees

FROM: Scott Martindale, Superintendent

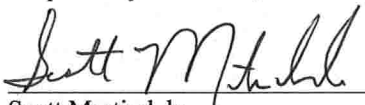
DATE: April 19, 2021

SUBJECT: Consideration of the Instructional Material Allotment and TEKS Certification for the 2021-2022 (Item 11)

The Instruction Material Allotment changes the way textbooks and other instructional materials are paid for. Each district is allocated funds to purchase instructional material and textbooks. Prior to purchasing textbooks and instructional material for the 2021-2022 school year, the superintendent and the board of trustees must certify the district has met certain rules (see attached certification). Mrs. Harris has certified to me that we have met the criteria.

It is recommended that the Board of Trustees to approve Instructional Material Allotment and TEKS Certification for the 2021-2022.

Respectfully submitted,


Scott Martindale
Superintendent

Annual Instructional Materials Allotment and TEKS Certification, 2021-2022

Date: April 19, 2021

Contact: Lindsey Harris, High School Counselor

Background:

School Districts are required to certify annually to the State Board of Education and the commissioner that, for each subject in the required curriculum other than physical education, students have access to instructional materials that cover all the Texas Essential Knowledge and Skills (TEKS). State policy requires annual submission of the Instructional Materials Allotment and TEKS Certification so that funding can be accessed. Prior to submission of the Instructional Materials Allotment and TEKS Certification, the information must be presented to the Board of Trustees. The funding for the 2021-2022 school year will be utilized to purchase instructional materials for K-12 as needed. Any remaining funds can be used for additional instructional materials including technology. The process has moved to an online submission so there is not the usual form to sign. Instead we must submit the information on the next page which describes our current adopted materials and the implementation of it in the classroom.

There is a textbook adoption under Proclamation 2022, these books would go into the classroom in school year 2022-2023 for the following area:

Health Education K-8 and Health I

Physical Education K-8, Lifetime Fitness & Wellness, Lifetime Recreation & Outdoor (Teacher Materials only)

We would be adopting and purchasing these materials after May 2022 so that they will be accessible in the classrooms by August of 2022.

Recommendations:

Please approve the 21-22 IMA and TEKS Certification as it appears on the next page.

Board President's Signature: _____

21-21 IMA and TEKS Certification

Certification of Math Instructional Materials				
	Product(s) you plan to use for Tier 1 instruction to cover 100% of standards in school year 2021-22. List all that apply.	What is your district's approach to covering 100% of the standards for math?	What implementation approach does your district take for math materials?	Notes
Grades K-5 Grades 6-8 Grades 9-12	Houghton Mifflin Harcourt Texas GO Math! (Houghton Mifflin Harcourt Depository) HMH Texas Go Math (Houghton Mifflin Harcourt Depository) HMH Algebra 1 Texas (Houghton Mifflin Harcourt Depository)	Adopt a locally developed curriculum and create locally developed supporting materials	Other (if other, please type out response)	School leaders allow teachers to develop their own scope and sequence using the adopted curriculum and other supplemental materials.

Certification of RLA Instructional Materials				
	Product(s) you plan to use for Tier 1 instruction to cover 100% of standards in school year 2021-22. List all that apply.	What is your district's approach to covering 100% of the standards for RLA?	What implementation approach does your district take for RLA	Notes
Grades K-2 Grades 3-5 Grades 6-8 Grades 9-12	HMH Into Reading Texas Reading & Writing Workshop (Houghton Mifflin Harcourt Depository) HMH Into Reading Texas Reading & Writing Workshop (Houghton Mifflin Harcourt Depository) HMH Into Literature (Houghton Mifflin Harcourt Depository) HMH Into Literature Texas	Adopt a locally developed curriculum and create locally developed supporting materials	Other (if other, please type out response)	School leaders allow teachers to develop their own scope and sequence using the adopted curriculum and other supplemental materials.

Certification of Science Instructional Materials				
	Product(s) you plan to use for Tier 1 instruction to cover 100% of standards in school year 2021-22. List all that apply.	What is your district's approach to covering 100% of the standards for science?	What implementation approach does your district take for science materials?	Notes
Grades K-5 Grades 6-8 Grade 9-12	HMH ScienceFusion Texas (Houghton Mifflin Harcourt Depository) HMH ScienceFusion Texas (Houghton Mifflin Harcourt Depository) HMH Texas Biology	Adopt a locally developed curriculum and create locally developed supporting materials	Other (if other, please type out response)	School leaders allow teachers to develop their own scope and sequence using the adopted curriculum and other supplemental materials.

Certification of Social Studies Instructional Materials				
	Product(s) you plan to use for Tier 1 instruction to cover 100% of standards in school year 2021-22. List all that apply.	What is your district's approach to covering 100% of the standards for social studies?	What implementation approach does your district take for social studies materials?	Notes
Grades K-5 Grades 6-8 Grades 9-12	Texas Studies Weekly (Studies Weekly, Inc.) HMH Contemporary World Studies Texas (Houghton Mifflin Harcourt Depository) HMH World History Texas (Houghton Mifflin Harcourt Depository)	Adopt a locally developed curriculum and create locally developed supporting materials	Other (if other, please type out response)	School leaders allow teachers to develop their own scope and sequence using the adopted curriculum and other supplemental materials.

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Scott Martindale, Superintendent
DATE: April 19, 2021
SUBJECT: Personnel (Item 12)

- a. teacher contracts
- b. employment
- c. resignation: Marchi Minatrea

- a. It is recommended that the Board of Trustees approve the 2021-2021 High School and Elementary teacher contracts.
- b. It is recommended that the Board of Trustees accept the resignation of Marchi Minatrea.

Respectfully submitted,



Scott Martindale
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT

P.O. Box 159
Iola, Texas 77861
(936) 394-2361



Scott Martindale
Superintendent

Brian Fowler
Secondary Principal

Kristin Sajewski
Elementary Principal

April 19, 2021

The following professional staff members have my recommendation for continued employment with Iola ISD for the 2021-2022 school year.

Kerry Bamburg
Ashley Doucet
Andrew Glass
Krisha Goodney
Gena Inmon
Debbie Lero
Jamie McDougald
Courtney Smith
Julie Woodard

Dana Daniel
Corey Ferguson
Robyn Glass
Lindsey Harris
Amy Johnson
Traci Mabry
John Reed
Sofi Teston

The following staff members have my recommendation for continued employment with Iola ISD under a probationary contract, pending all certification requirements are met for the 2021-2022 school year.

Chandler (Hartnett) Rickerson
Colt Sharpton
Blane Trant

Erin (Eller) Castillo
Rosonja Sweed

A handwritten signature in black ink, appearing to read "Brian Fowler", written over a horizontal line.

Brian Fowler
Iola Secondary Principal

IOLA INDEPENDENT SCHOOL DISTRICT

P.O. Box 159, Iola TX 77861

Phone: (936) 394-2361 Secondary Fax: (936) 394-4700 Elementary Fax: (936) 394-2051

Admin Fax: (936) 394-2132

Scott Martindale Superintendent

Brian Fowler Secondary Principal

Kristin Sajewski Elementary Principal

April 13, 2021

The following professional staff members have my recommendation for continued employment with Iola ISD for the 2021-22 school year.

Leslie Rice
Lisa Brown
Minnie Roberts
Jenna Conner
Eliu Santos
Saundra Elliott
Cynthia Trant
Hillarie Gustavus
Kellie Tubbs
Kristy Hamilton
Steve Westbrook
Mandy Schwanke

Katie Martindale
Cathy Wheaton
Autumn McEwen
Brittney Wubbenhorst
Shayanne McKown
Kami Zimmermann
Lindi Pesl
Christina Steinmann
Stacey Webb
Maegan Ferguson
Monica Hurst

The following staff members have my recommendation for continued employment with Iola ISD under a probationary contract pending all certification requirements are met for the 2021-22 school year:

Jayme Timm
Catherine McDougald
Hannah Longron
Holley Watts

Kristin Sajewski

Kristin Sajewski
Elementary Principal

April 15, 2021

Iola ISD,

I am resigning my position as a teacher and coach in Iola ISD effective after the end of the 2020-2021 school year. I have taken a similar position in Normangee ISD for the 2021-2022 school year.

Marc Minatrea


Scott Mitchell
4-15-21