IOLA INDEPENDENT SCHOOL DISTRICT

SCHOOL BOARD MEETING

MAY 17, 2021

6:30 P.M.

IOLA INDEPENDENT SCHOOL DISTRICT
BOARD WORKSHOP

May 17, 2021

Monday: 6:00 p.m. IOLA ISD BOARD ROOM

1. Call to order
2. Invocation
3. Public Forum
4. Budget workshop
5. 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)
6. Adjourn:

Scott Martindale
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF REGULAR BOARD MEETING

Notice is hereby given that on the 17th of May, 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 14th of May, 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

May 17, 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 meeting
   b. monthly disbursements
   c. student membership
   d. SRO report
   c. tax report
   d. financial report

5. Campus and administrative report
   a. elementary principal report
   b. hs principal report
   c. superintendent report

6. Consideration of approval of the local investment policy

7. Consideration of TASB Update DNB (LOCAL) and FFA (LOCAL)

8. Consideration of approval of converting Bus #11 to an activity bus

9. Consideration of COVID procedures update

10. Consideration of approval for Gallagher Construction to perform a facilities assessment

11. Consideration and possible action to authorize legal counsel to take action as discussed in executive session with regard to 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.

12. Consideration and approval of adding a counselor at the elementary campus

13. Consideration and approval of adding an intervention position at the secondary campus

14. Consideration of approval to install air conditioners, make repairs and re- paint Bus #22 and # 23

15. Personnel

16. 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)

17. Adjourn

This notice was posted and filed in compliance with the Open Meetings Law on May 14, 2021 at 3:00 PM

Scott Martindale, Superintendent

Iola ISD District Goals

Iola ISD will:

1 Maintain financial health and oversight

1.1 To maintain a FIRST rating that is equal to or above Region VI and other surrounding districts

1.2 Develop a board financial oversight process

2 Provide a safe and secure environment for staff and students

2.1 Perform routine drills for all emergency categories

2.2 Update all facilities to improve district security

3 Continuously improve overall student outcomes

3.1 Allocate the resources necessary to increase the percentage of students that approach grade level on STAAR assessments

3.2 Review elementary reading and math curriculum for alignment

3.3 Meet adopted HB 3 Early Childhood Literacy Plan Campus Goals

3.4 Meet adopted HB 3 Early Childhood Math Board Outcome Goals

3.5 Meet adopted HB 3 CCMR (College, Career, and Military Readiness) Board Outcome Goals

3.6 Provide necessary resources so that students identified as requiring intervention are receiving suggested levels of service.

4 Identify facilities for needed updates and expansion

4.1 Establish a facilities committee calendar

4.2 Complete a facilities needs assessment by September 2021

5 Develop a climate and culture that improves teacher retention and recruitment

5.1 Annual faculty and staff survey performed by a third party in the fall semester

IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Scott Martindale, Superintendent

DATE: May 17, 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: May 17, 2021

SUBJECT: Consideration of consent agenda (Item 4)

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

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

Respectfully submitted,

Scott Martindale
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
SCHOOL BOARD MINUTES
APRIL 19, 2021

MONDAY: 6:30 P.M. IOLA ISD BOARD ROOM

The Board of Trustees of the Iola Independent School District met in regular session on April 19, 2021 in the Board Room, Iola, Texas.

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

1. Call to order: 6:30 p.m.

2. Invocation: Alec Pointer

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

   A motion was made by Tammy Harvey to approve the consent agenda. A second was made by Alec Pointer. Vote carried 6-0

5. Campus and administrative report
   a. elementary school students: Mrs. Kristin Sajewski
   b. high school principal report: Mr. Brian Fowler
   a. superintendent report: Mr. Scott Martindale

6. Consideration of approving the parking lot repairs
   A was made by Tammy Harvey to approve the Marathon Solutions Group for the parking lot repairs. A second was made by Jason Gooch. Vote carried 6-0

7. Consideration of approving the employment of school auditor for the 2020-21 school year
   A motion was made by Jody Evans to approve Axley& Rode, LLP,CPA for the 2020-2021 school year. A second was made by Alec Pointer. Vote carried 6-0

8. Consideration of the purchase of high school gym bleachers
   No action taken

9. Consideration of approving the Textbook Adoption under Proclamation 2021
   A motion was made by Carolyn Mallett to approve the Textbook Adoption under Proclamation 2021. A second was made by Jason Gooch. Vote carried 6-0

10. Consideration of approving a Teacher Incentive Allotment
    A motion was made by Jason Gooch to approve the Teacher Incentive Allotment. A second was made by Jody Evans. Vote failed 3-3 (In Favor : Jason Gooch, Jody Evans and Tammy Harvey) Against: (Alec Pointer, Mark Cunningham and Carolyn Mallett).

11. Consideration of the annual Instructional Material Allotment and TEKS Certification for the 2021-2022 school year

A motion was made by Tammy Harvey to approve the annual Instructional Material Allotment and TEKS Certification for the 2021-2022 school year. A second was made by Carolyn Mallett. Vote carried 6-0.

12. Personnel

a. teacher contracts: A motion was made by Tammy Harvey to approve the renewal of High School and Elementary Teacher contracts as presented. A second was made by Alec Pointer. Vote carried 6-0

b. employment

c. resignations : A motion was made by Jason Gooch to accept the resignations of Marchi Minetrea and Stephanie Padgett. A second was made by Mark Cunningham. Vote carried 6-0

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) The Board of Trustees went into Closed Session TGCS 551.074 at 7:23p.m. and returned to regular session at 7:43p.m.

14. Adjourn: A motion was made by Jason Gooch to adjourn. A second was made by Jody Evans. Vote carried 6-0

_____
Jason Gooch, President

_____
Tammy Harvey, Secretary

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
023831	04-07-2021	BLANE TRANT	004828		199-36-6411.00-001-191000	BB MEALS (3)	292.00	N
023832	04-15-2021	ARMSTRONG REPAIR C	200605	0716309/15	199-51-6319.01-000-100000	Combi/oven Freeze Repair	458.00	N
023833	04-15-2021	BALFOUR COMPANY	200498	1416618/141687	199-11-6499.01-001-111000	Diplomas and Covers	583.29	N
023834	04-15-2021	BOBBY EWING	004854		199-36-6299.01-001-191000	SB OFFICIAL	105.00	N
023835	04-15-2021	CARQUEST	200608		199-34-6399.00-999-199000	bus/ van parts	484.94	N
023836	04-15-2021	ROBERT CARROLL	004852		199-36-6299.01-001-191000	BB OFFICIAL	180.00	N
023837	04-15-2021	CARTER'S SERVICE STA	200600	072453	199-51-6319.00-999-199000	Mower Battery	120.00	N
023838	04-15-2021	CHAD GANDY	004857		199-36-6299.01-001-191000	BB OFFICIAL	180.00	N
023839	04-15-2021	CITY OF COLLEGE STAT	004835		199-36-6499.00-001-191000	TOURNEY FEE	250.00	N
023840	04-15-2021	CLEVELAND ISD	004837		199-36-6499.00-001-191000	bi-district bb playoff	370.60	N
023841	04-15-2021	COMPLIANCE CONSORT	004836		199-36-6299.03-001-191000	STUDENT DRUG TESTING	264.00	N
023842	04-15-2021	DAVID GOWIN	004856		199-36-6299.01-001-191000	BB OFFICIAL	105.00	N
023843	04-15-2021	DEALERS ELECTRICAL	200602		199-51-6319.00-999-199000	Electrical Supplies	91.95	N
023844	04-15-2021	ENTERGY	004838		199-51-6259.01-999-199000	ELEM/ FB MAINT	6,304.54	N
023845	04-15-2021	GORDON FOOD SERVIC	200613		240-35-6341.00-999-199000	CAFETERIA FOOD	8,679.29	N
			200614		240-35-6341.01-999-199000	SB FOOD	589.66	N
			200613		240-35-6342.00-999-199000	CAFETERIA NON FOOD	1,236.66	N
			200614		240-35-6342.01-999-199000	SB NON FOOD	17.77	N
						Totals for Check 023845	**10,523.38**	
023846	04-15-2021	HOUSTON FOOD BANK	200617		240-35-6344.00-999-199000	USDA COMMODITIES	120.96	N
023847	04-15-2021	HUNTSVILLE ATHLETICS	004839		199-36-6499.00-001-191000	VB GYM RENTAL FEE	349.38	N
023848	04-15-2021	INTERQUEST GROUP, IN	004840		199-52-6219.00-001-199000	DRUG DOG SERVICES (2) MARCH	600.00	N
023849	04-15-2021	J&B PROPANE	004846		199-51-6259.02-999-199000	PROPANE (OLD GYM)	330.88	N
			004846		199-51-6259.02-999-199000	PROPANE (SUPT HOUSE)	374.00	N
						Totals for Check 023849	**704.88**	
023850	04-15-2021	JOE-WILLIAM DRIVER	004858		199-36-6299.01-001-191000	BB OFFICIAL	105.00	N
023851	04-15-2021	KASH SISK	004855		199-36-6299.01-001-191000	BB OFFICIAL	105.00	N
023852	04-15-2021	KURZ AND COMPANY	200592		240-35-6341.00-999-199000	CAFETERIA FOOD	130.09	N
023853	04-15-2021	MADISONVILLE C.I.S.D.	004842		199-11-6299.00-001-128000	DAEP 03-4 /03-19 12 DAYS	1,200.00	N
023854	04-15-2021	MADOLE EQUIPMENT R	200606		199-51-6319.01-000-100000	PortaPotty Rent Freeze	520.00	N
	04-22-2021	MADOLE EQUIPMENT R	200606		199-51-6319.01-000-100000	DUPLICATE CHECK	-520.00	N
						Totals for Check 023854	**.00**	
023855	04-15-2021	JAMIE MCDOUGALD	004843		199-36-6412.00-001-191000	GIRLS AREA TRACK MEALS	216.00	N
023856	04-15-2021	MSB- SHARS	004841		199-11-6299.07-101-111000	SHARS	197.08	N
023857	04-15-2021	NEW DAIRY OPCP, LLC	200615		240-35-6341.00-999-199000	CAFETERIA FOOD	1,824.19	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
023858	04-15-2021	OLIVER PARKER	004859		199-36-6299.01-001-191000	SB OFFICIAL	105.00	N
023859	04-15-2021	Pearson Assessments	004845	43401905	199-11-6399.00-001-111000	GT Testing Supplies	67.00	N
023860	04-15-2021	POOLSURE	200596		199-51-6299.01-999-199000	Chlorine	220.45	N
023861	04-15-2021	PRAXAIR DISTRIBUTION	004844		199-11-6399.32-001-122000	AG MECH GAA	36.40	N
023862	04-15-2021	PRODUCERS COOP	200599		199-34-6311.00-999-199000	Fuel	3,382.36	N
023863	04-15-2021	RAVE WIRELESS, INC	004848	14266	289-11-6399.01-101-111000	CLASSROOM PANIC BUTTON	4,300.00	N
023864	04-15-2021	REPUBLIC SERVICES	004847		199-51-6259.04-999-199000	DUMPSTER SERVICE	506.85	N
023865	04-15-2021	SPORTS IMPORTS	200611		199-36-6399.11-001-191000	Volleyball supplies	1,618.65	N
023866	04-15-2021	SURFACE DIRT WORKS	200601		199-51-6319.00-999-199000	Sand for Baseball/Softball Inf	135.00	N
023867	04-15-2021	TALLEY CHEMICAL & SU	200603		199-51-6319.00-999-199000	Janitorial/ Papergoods	1,488.43	N
023868	04-15-2021	TEXAS DEPARTMENT O	004860		199-41-6499.02-701-199000	CRIMINAL HISTORY CHECKS	3.00	N
023869	04-15-2021	TIMECLOCK PLUS, LLC	200618		199-11-6299.07-101-111000	Replacement timeclock system	1,526.00	N
023870	04-15-2021	JAMES TIMM	004863		199-36-6412.00-001-191000	BOYS REGIONAL TRACK	108.00	N
023871	04-15-2021	TJS HARDWARE	004861		199-11-6399.32-001-122000	AG MECH SUPPLIES	5.54	N
023872	04-15-2021	TK SALES	200604		199-51-6319.00-999-199000	Hand Soap/ Trash Bags/etc	1,060.18	N
023873	04-15-2021	TYLER CRONE	004853		199-36-6299.01-001-191000	BB OFFICIAL	180.00	N
023874	04-15-2021	VALLEY VALVE & PIPE S	200607		199-51-6319.01-000-100000	Plumbing Supplies Freeze	1,380.63	N
023875	04-15-2021	VERIZON	004849		199-51-6259.00-999-199000	PHONES/HOTSPOTS	833.31	N
023876	04-15-2021	WICKSON CREEK SPECI	004850		199-51-6259.03-999-199000	WATER SERVICE	52.56	N
023877	04-15-2021	WINDSTREAM	004851		199-11-6239.03-001-111000	PHONE SERVICE	990.40	N
			004851		199-11-6239.03-101-111000	PHONE SERVICE	990.40	N
						Totals for Check 023877	**1,980.80**	
023878	04-20-2021	CDWG	200585		199-11-6399.00-001-111000	Testing supplies	243.42	N
			200585		199-11-6399.00-101-111000	Testing supplies	243.43	N
						Totals for Check 023878	**486.85**	
023879	04-20-2021	CHANEY FIRE & SECURI	200620		199-51-6299.05-999-199000	Qtr. Fire Alarm Monitoring	210.00	N
023880	04-20-2021	IOLA LOCAL MAINT	004866		199-36-6412.00-001-191000	Reimbursement Girls Track meal	138.00	N
023881	04-20-2021	JAYME TIMM	004867		199-36-6412.00-001-191000	district track meals	180.00	N
023882	04-20-2021	TEXAS LETTER JACKET	004868		199-36-6399.13-001-191000	1 letter jacket	55.00	N
023883	04-20-2021	TJS HARDWARE	200621		199-51-6319.00-999-199000	Misc. Hardware	38.64	N
023884	04-20-2021	IOLA LOCAL MAINT	004869		199-36-6412.00-001-191000	reimbursement boy track	84.00	N
023885	04-21-2021	CARTER'S SERVICE STA	200622		199-34-6399.00-999-199000	#1 Van Flat	20.00	N
023886	04-21-2021	CHAPARRAL LABORATO	200625		199-51-6299.01-999-199000	lab / Bac T	345.00	N
023887	04-21-2021	ENTERGY	004870		199-51-6259.01-999-199000	MAIN CAMPUS BUILDINGS	6,699.91	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
023888	04-21-2021	MARC	200624		199-34-6399.00-999-199000	Grease	209.22	N
023889	04-21-2021	REGION VI	004872		199-41-6399.00-702-199000	SCHOOL BOARD TRAINING	1,050.00	N
023890	04-21-2021	WELLS FARGO 3357	004873		199-11-6399.32-001-122000	AG MECH SUPPLIES	30.75	N
			004873		199-11-6399.32-001-122000	AG MECH SUPPLIES	38.34	N
			004873		199-11-6399.32-001-122000	AG MECH SUPPLIES	269.84	N
			004873		199-11-6411.00-001-122000	AG HOTEL HOUSTON	475.32	N
			004873		199-23-6399.00-001-111000	CERIFIED MAIL STUDENT	7.00	N
			004873		199-34-6311.00-999-199000	FUEL AG TRUCK HOUSTON	61.59	N
			004873		199-41-6399.00-701-199000	NOTARY FEE	76.00	N
						Totals for Check 023890	**958.84**	
023891	04-21-2021	WELLS FARGO	004874		199-11-6399.00-101-111000	ELEM SUPPLIES	27.97	N
			004874		199-34-6399.00-999-199000	ON BUS SUPPLIES	139.65	N
			004874		199-41-6399.00-701-199000	3 ROLLS STAMPS ADMIN	165.00	N
			004874		199-41-6399.00-701-199000	POSTAGE BM PACKET	3.45	N
			004874		199-51-6319.00-999-199000	FB SPEAKERS DRIVER	98.00	N
			004874		199-51-6319.00-999-199000	ANNUAL PEST RENEWAL	76.94	N
			004874		289-11-6399.02-101-111000	ELEM MALLETT CLASS GAME	39.99	N
						Totals for Check 023891	**551.00**	
023892	04-21-2021	WELLS FARGO #8329	004875		199-11-6399.00-001-111000	AP EXAM LICENSE	145.00	N
			004875		199-11-6399.00-001-111000	HS POSTAGE	60.20	N
			004875		199-11-6399.00-001-111000	ECONOMICS BOOKS	163.05	N
			004875		199-11-6399.00-001-111000	OSHA CERTIFICATIONS (11)	1,353.00	N
			004875		199-11-6399.00-001-111000	POSTAGE SCHOLARSHIP APPS	2.60	N
			004875		199-11-6399.32-001-122000	AG MECH SUPPLIES PROJECTS	69.20	N
			004875		199-36-6412.25-001-111000	UIL SUPPLIES	96.00	N
						Totals for Check 023892	**1,889.05**	
023893	04-21-2021	Willda Beast, LLC	200623		199-51-6299.01-999-199000	Sludge	300.00	N
023894	04-21-2021	XEROX CORPORATION	004871		199-11-6219.00-999-111000	COPIER LEASE	1,580.28	N
023895	04-22-2021	BRADY WELCH	004885		199-36-6299.01-001-191000	SB OFFICIAL	105.00	N
023896	04-22-2021	CODY MURPHY	004882		199-36-6299.01-001-191000	BB OFFICIAL	105.00	N
023897	04-22-2021	COMMEMORATIVE BRA	004879		199-36-6499.00-001-191000	REGIONAL VB TROPHY	91.00	N
023898	04-22-2021	DUSTIN ADAMS	004884		199-36-6299.01-001-191000	SB OFFICIAL	105.00	N
023899	04-22-2021	ELISEO DIAZ	004888		199-36-6299.01-001-191000	SB OFFICIAL	105.00	N
023900	04-22-2021	FRANK JUAREZ	004886		199-36-6299.01-001-191000	BB OFFICIAL	105.00	N
023901	04-22-2021	JERRY JONES	004883		199-36-6299.01-001-191000	SB OFFICIAL	105.00	N
023902	04-22-2021	JOHN PRATER	004887		199-36-6299.01-001-191000	SB OFFICIAL	105.00	N
023903	04-22-2021	MSB- SHARS	004876		199-11-6299.07-101-111000	SHARS	23.01	N
023904	04-22-2021	PAUL RIEGER	004881		199-36-6299.01-001-191000	BB OFFICIAL	105.00	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
023905	04-22-2021	PIONEER ATHLETICS	200619		199-36-6399.05-001-191000	Baseball field supplies	773.00	N
023906	04-22-2021	QUILL CORPORATION	004878		199-11-6399.00-001-111000	COPY PAPER	595.60	N
023907	04-22-2021	ROGER THROP	004889		199-36-6299.01-001-191000	SB OFFICIAL	105.00	N
023908	04-22-2021	STANDLEY FEED & SEE	004880		199-36-6399.16-001-191000	SB LINE CHALK	25.00	N

Total For Computer Written Checks **62,103.84**
Total Checks **62,103.84**

End of Report

Student Enrollment 2020-2021

GRADE LEVEL	May-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20
EE	3	4	4	4	4	4
PK	24	18	18	18	17	18
K	53	45	45	46	45	45
1	35	50	50	50	51	51
2	37	32	32	32	32	32
3	46	34	35	35	36	37
4	39	38	37	36	36	36
5	44	41	41	40	39	38
6	50	39	38	38	38	38
SUB-TOTAL	307	301	300	299	298	299
7	39	55	55	56	56	56
8	29	39	39	39	40	40
9	42	37	36	36	37	37
10	34	35	36	35	35	35
11	35	35	34	34	34	36
12	35	33	34	34	32	32
SUB-TOTAL	214	234	234	234	234	236
TOTAL	**521**	**535**	**534**	**533**	**532**	**535**

Remote Learners				
AUG	Sept	Oct	Nov	Dec
1	1	0	0	0
0	1	0	0	0
2	2	0	2	1
5	4	2	2	3
4	4	2	0	1
4	3	0	0	1
6	6	3	0	1
4	3	2	0	9
4	4	1	0	3
30	27	10	4	19
7	7	5	5	3
3	4	1	2	4
5	9	1	10	2
5	7	5	2	3
3	4	4	2	6
4	4	3	0	5
27	35	19	21	23
57	**62**	**29**	**25**	**42**

GRADE LEVEL	Jan-21	Feb-21	Mar-21	Apr-21	May-21
EE	3	3	4	4	5
PK	18	19	19	19	19
K	44	44	44	43	43
1	51	52	52	51	51
2	35	35	34	34	34
3	37	37	37	37	37
4	36	36	36	36	36
5	38	40	40	39	39
6	38	38	39	39	39
SUB-TOTAL	300	304	305	302	303
7	58	58	57	57	57
8	38	38	36	35	36
9	36	36	36	36	36
10	34	34	34	34	34
11	35	34	34	34	34
12	32	31	31	31	31
SUB-TOTAL	233	231	228	227	228
TOTAL	**533**	**535**	**533**	**529**	**531**

Remote Learners				
Jan	Feb	March	April	May
0	0	0	0	0
0	1	0	0	0
0	0	0	0	0
1	2	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
1	0	0	0	0
0	0	0	0	0
2	3	0	0	0
2	0	0	0	0
3	1	0	0	0
1	0	0	0	0
3	0	0	0	2
3	1	0	0	0
5	0	0	0	1
17	2	0	0	3
19	5	0	0	3

GRIMES COUNTY SHERIFF'S OFFICE

School Resource Officer

MONTHLY REPORT

Deputy: Shelby Rudel Month: April 2021

SCHOOL DISTRICT -	IOLA ISD
CONTACTS	42
Students	7
Parents/ Public	15
Staff	20
Student Counseling	0

CITATIONS/ JP REFERALS

Other Offenses	0
Warnings	0

MISCELLANOUS

CPS Referrals	0
Home Visits	0
Residency Verifications	0
Presentations to Staff/ Students	1
School Functions Attended	0

OFFENSE/ INCIDENT REPORTS

CASE NUMBER	CLASSIFICATION	CAMPUS	DISPOSITION
2100004983	Lockdown	Iola ISD	Successful

GRIMES COUNTY APPRAISAL DISTRICT
TAX COLLECTIONS REPORT

JURISDICTION: Iola ISD
DATE: May 3, 2021

(1)For Month Ending: April 30, 2021

Current Year Taxes	$20,809.34
Current Year P & I	$2,116.18
Current Year Total	$22,925.52
Prior Years Taxes	$16,613.01
Prior Years P&I	$12,311.41
Prior Years Total	$28,924.42
TOTAL COLLECTIONS	$51,849.94

(2) For Year-to-Date: April 30, 2021

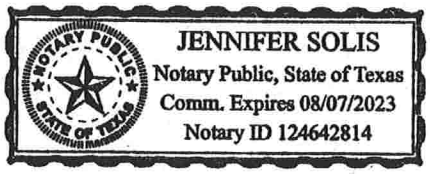
Current Year Collections (Taxes Only)	$4,080,341.20
Prior Year Collections (Taxes Only)	$45,174.96
Penalty & Interest	$35,744.74
TOTAL COLLECTIONS	$4,161,260.90
Current Year Percent Collected (Taxes Only)	94.87%

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 3 day of May 2021

Notary Public
State of Texas §
County of Grimes §



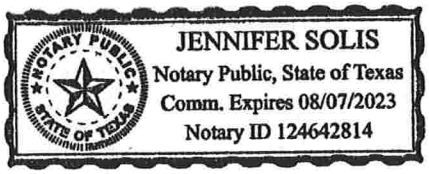
Tax Collections Report

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
Chief Appraiser
Grimes County Appraisal District

Given under my hand and seal of authority on May 3, 2021.

Notary Public in and for the State of Texas



April 30, 2021 FINANCIAL SUMMARY

CASH REPORT

CHECKING	$	225,486.66
CD'S	$	200,000.00
TXPOOL	$	105,440.71
LSIP	$	4,391,548.40
TOTAL	$	4,922,475.77

OPERATING BUDGET

REVENUE	$	5,143,133.23
EXPENDITURES	$	(3,842,445.81)
EXCESS(DEFICIT)	$	1,300,687.42

FOOD SERVICE

REVENUE	$	199,658.61
EXPENDITURES	$	204,577.00
EXCESS(DEFICIT)	$	(4,918.39)

DEBT SERVICE

REVENUE	$	653,392.45
EXPENDITURES	$	478,400.00
EXCESS(DEFICIT)	$	174,992.45

Monthly Financial Report

For the period ending April 30 , 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	$ 171,328.61	$ 71,328.61	171.33%
State Funding	$ 2,269,029.00	1,622,297.00	$ (646,732.00)	71.50%
Total Revenues	**$ 5,610,950.00**	**$ 5,143,133.23**	**$ (467,816.77)**	91.66%
Expenditures				
11-Instruction	$ 3,156,815.31	$ 2,290,622.11	$ 866,193.20	72.56%
12-Instruction Media	$ 48,397.13	$ 32,984.98	$ 15,412.15	68.15%
13- Inst. Staff Development	$ 68,952.28	$ 43,423.47	$ 25,528.81	62.98%
23-School Administration	$ 280,448.90	$ 201,517.36	$ 78,931.54	71.86%
31-Guidance & Counseling	$ 64,006.45	$ 47,035.34	$ 16,971.11	73.49%
33-Health Services	$ 64,057.50	$ 46,063.55	$ 17,993.95	71.91%
34-Pupil Transportation	$ 332,569.90	$ 169,752.57	$ 162,817.33	51.04%
36-Extracurricular Activities	$ 274,044.65	$ 167,481.23	$ 106,563.42	61.11%
41-General Administration	$ 357,953.03	$ 244,377.22	$ 113,575.81	68.27%
51-Maintenance	$ 655,591.61	$ 445,267.52	$ 210,324.09	67.92%
52-Security	$ 72,350.00	$ 13,855.70	$ 58,494.30	19.15%
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**	$ 3,842,445.80	$ 1,762,640.96	68.55%
Excess(Deficiency)Revenue Over Expenditures	$ 5,836.24			

Monthly Financial Report
For the Period Ending April 30, 2021

Food Services	**2020-2021 Adopted Budget**	**2020-2021 YTD Actual Rev & Exp**	**Remaining Balance**	**YTD Percent**
Revenues:				
Sales	$ 145,000.00	$ 115,899.39		79.93%
State Reimbursement	$ 2,500.00	$ 1,236.78		49.47%
Federal Reimbursement	$ 148,500.00	$ 82,522.44		55.57%
Total Revenues	$ 296,000.00	$ 199,658.61	$ -	67.45%
Expenditures				
35 Food Service	$ 296,000.00	$ 204,577.00		69.11%
Excess(Deficiency)Revenue Over Expenditures	$ -	($4,918.39)		

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		

FIRST PUBLIC®
MEMBER FINRA/SIPC

Participant #: 93903

Lone★Star™ Investment Pool **April 2021 Monthly Statement**

Statement Period: 04/01/2021 to 04/30/2021

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	663,170.95	1.00	663,170.95	13.12%
			Totals:	**663,170.95**	

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
General Fund	Corporate Overnight Plus Fund	4,391,548.40	1.00	4,391,548.40	86.88%
			Totals:	**4,391,548.40**	

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	0.12 %	5,054,719.35	1.00	5,054,719.35	100.00 %
			Total Value:	**5,054,719.35**	**100.00 %**

Portfolio Transactions

Debt Service Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
04/01/2021	Starting Balance	663,104.54			663,104.54
04/30/2021	Interest	663,170.95	66.41	1.00	66.41
04/30/2021	Ending Balance	663,170.95			663,170.95

General Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
04/01/2021	Starting Balance	4,391,108.66			4,391,108.66
04/30/2021	Interest	4,391,548.40	439.74	1.00	439.74
04/30/2021	Ending Balance	4,391,548.40			4,391,548.40

Important Information about this statement

Please review this statement carefully, it is the official record of your account with Lone Star Investment Pool and First Public, LLC. If you disagree with any transaction, or if there are any errors or omissions in this statement please notify us promptly in writing, but no later than 10 business days after receipt of this statement. Trades pending settlement will not appear on this statement. All such trades will appear in the next monthly statement. The yield for the period is an annualized rate that reflects the relationship between the average amount of income earned and the average daily balance for the account. Please notify First Public promptly and in writing of any changes of address or phone number. Times of transactions will be furnished upon written request. The Lone Star Investment Pool Information Statement should be read carefully before investing. Investors should consider the investment objectives, risks, charges and expenses associated with municipal fund securities before investing. All transactions are no load. No remuneration has, or will be, paid to any entity in connection with this transaction. An investor may obtain an Information Statement by contacting First Public at the address and phone number identified above. An investment in Lone Star investment Pool is not insured or guaranteed by the Federal Deposit Insurance Corporation ("FDIC") or any other government agency and although Lone Star Investment Pool seeks to preserve the value of the investment at a fixed share price, it is possible to lose money by investing in municipal fund securities.

TexPool Participant Services
1001 Texas Avenue, Suite 1150
Houston, TX 77002

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

Participant Statement

Statement Period **04/01/2021 - 04/30/2021**

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	$105,439.56	$0.00	$0.00	$1.15	$105,440.71	$105,439.60
Total Dollar Value	**$105,439.56**	**$0.00**	**$0.00**	**$1.15**	**$105,440.71**	

Portfolio Value

Pool Name	Pool/Account	Market Value (04/01/2021)	Share Price (04/30/2021)	Shares Owned (04/30/2021)	Market Value (04/30/2021)
Texas Local Government Investment Pool	449/930100001	$105,439.56	$1.00	105,440.710	$105,440.71
Total Dollar Value		**$105,439.56**			**$105,440.71**

Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
Texas Local Government Investment Pool	449/930100001	$1.15	$13.40
Total		**$1.15**	**$13.40**

Transaction Detail

Texas Local Government Investment Pool **Participant:** IOLA ISD

Pool/Account: 449/930100001

Transaction Date	Settlement Date	Transaction Description	Transaction Dollar Amount	Share Price	Shares This Transaction	Shares Owned
04/01/2021	04/01/2021	BEGINNING BALANCE	$105,439.56	$1.00		105,439.560
04/30/2021	04/30/2021	MONTHLY POSTING	$1.15	$1.00	1.150	105,440.710
Account Value as of 04/30/2021			**$105,440.71**	**$1.00**		**105,440.710**

IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Scott Martindale, Superintendent

DATE: May 17, 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: May 17, 2021

SUBJECT: Consideration of approval of the local investment policy (Item 6)

Enclosed in your packet you will find TASB Policy CDA (LOCAL). The investment management policy for the district funds shall be in accordance with the standard of care, investment training, and other requirements set forth in Government Code Chapter 2256. The Superintendent or other person designated by Board resolution shall serve as the investment officer of the District.

****

It is recommended to the Board of Trustees to approve the local investment policy CDA (LOCAL).

Respectfully submitted,

Scott Martindale, Superintendent

Investment Authority

The Superintendent or other person designated by Board resolution shall serve as the investment officer of the District and shall invest District funds as directed by the Board and in accordance with the District's written investment policy and generally accepted accounting procedures. All investment transactions except investment pool funds and mutual funds shall be settled on a delivery versus payment basis.

Approved Investment Instruments

From those investments authorized by law and described further in CDA(LEGAL) under Authorized Investments, the Board shall permit investment of District funds, including bond proceeds and pledged revenue to the extent allowed by law, in only the following investment types, consistent with the strategies and maturities defined in this policy:

1. Obligations of, or guaranteed by, governmental entities as permitted by Government Code 2256.009.
2. Certificates of deposit and share certificates as permitted by Government Code 2256.010.
3. Public funds investment pools as permitted by Government Code 2256.016.

Safety

The primary goal of the investment program is to ensure safety of principal, to maintain liquidity, and to maximize financial returns within current market conditions in accordance with this policy. Investments shall be made in a manner that ensures the preservation of capital in the overall portfolio, and offsets during a 12-month period any market price losses resulting from interest-rate fluctuations by income received from the balance of the portfolio. No individual investment transaction shall be undertaken that jeopardizes the total capital position of the overall portfolio.

Investment Management

In accordance with Government Code 2256.005(b)(3), the quality and capability of investment management for District funds shall be in accordance with the standard of care, investment training, and other requirements set forth in Government Code Chapter 2256.

Liquidity and Maturity

Any internally created pool fund group of the District shall have a maximum dollar weighted maturity of 180 days. The maximum allowable stated maturity of any other individual investment owned by the District shall not exceed one year from the time of purchase. The Board may specifically authorize a longer maturity for a given investment, within legal limits.

The District's investment portfolio shall have sufficient liquidity to meet anticipated cash flow requirements.

Diversity

The investment portfolio shall be diversified in terms of investment instruments, maturity scheduling, and financial institutions to reduce risk of loss resulting from overconcentration of assets in a specific class of investments, specific maturity, or specific issuer.

Monitoring Market Prices

The investment officer shall monitor the investment portfolio and shall keep the Board informed of significant changes in the market value of the District's investment portfolio. Information sources may include financial/investment publications and electronic media, available software for tracking investments, depository banks, commercial or investment banks, financial advisers, and representatives/advisers of investment pools or money market funds. Monitoring shall be done monthly or more often as economic conditions warrant by using appropriate reports, indices, or benchmarks for the type of investment.

Monitoring Rating Changes

In accordance with Government Code 2256.005(b), the investment officer shall develop a procedure to monitor changes in investment ratings and to liquidate investments that do not maintain satisfactory ratings.

Funds/Strategies

Investments of the following fund categories shall be consistent with this policy and in accordance with the applicable strategy defined below. All strategies described below for the investment of a particular fund should be based on an understanding of the suitability of an investment to the financial requirements of the District and consider preservation and safety of principal, liquidity, marketability of an investment if the need arises to liquidate before maturity, diversification of the investment portfolio, and yield.

Operating Funds

Investment strategies for operating funds (including any commingled pools containing operating funds) shall have as their primary objectives preservation and safety of principal, investment liquidity, and maturity sufficient to meet anticipated cash flow requirements.

Custodial Funds

Investment strategies for custodial funds shall have as their primary objectives preservation and safety of principal, investment liquidity, and maturity sufficient to meet anticipated cash flow requirements.

Debt Service Funds

Investment strategies for debt service funds shall have as their primary objective sufficient investment liquidity to timely meet debt service payment obligations in accordance with provisions in the bond documents. Maturities longer than one year are authorized provided legal limits are not exceeded.

Capital Project Funds	Investment strategies for capital project funds shall have as their primary objective sufficient investment liquidity to timely meet capital project obligations. Maturities longer than one year are authorized provided legal limits are not exceeded.
Safekeeping and Custody	The District shall retain clearly marked receipts providing proof of the District's ownership. The District may delegate, however, to an investment pool the authority to hold legal title as custodian of investments purchased with District funds by the investment pool.
Sellers of Investments	Prior to handling investments on behalf of the District, a broker/dealer or a qualified representative of a business organization must submit required written documents in accordance with law. [See Sellers of Investments, CDA(LEGAL)] Representatives of brokers/dealers shall be registered with the Texas State Securities Board and must have membership in the Securities Investor Protection Corporation (SIPC) and be in good standing with the Financial Industry Regulatory Authority (FINRA).
Soliciting Bids for CDs	In order to get the best return on its investments, the District may solicit bids for certificates of deposit in writing, by telephone, or electronically, or by a combination of these methods.
Interest Rate Risk	To reduce exposure to changes in interest rates that could adversely affect the value of investments, the District shall use final and weighted-average-maturity limits and diversification. The District shall monitor interest rate risk using weighted average maturity and specific identification.
Internal Controls	A system of internal controls shall be established and documented in writing and must include specific procedures designating who has authority to withdraw funds. Also, they shall be designed to protect against losses of public funds arising from fraud, employee error, misrepresentation by third parties, unanticipated changes in financial markets, or imprudent actions by employees and officers of the District. Controls deemed most important shall include: 1. Separation of transaction authority from accounting and recordkeeping and electronic transfer of funds. 2. Avoidance of collusion. 3. Custodial safekeeping. 4. Clear delegation of authority. 5. Written confirmation of telephone transactions. 6. Documentation of dealer questionnaires, quotations and bids, evaluations, transactions, and rationale.

7. Avoidance of bearer-form securities.

These controls shall be reviewed by the District's independent auditing firm.

Annual Review

The Board shall review this investment policy and investment strategies not less than annually and shall document its review in writing, which shall include whether any changes were made to either the investment policy or investment strategies.

Annual Audit

In conjunction with the annual financial audit, the District shall perform a compliance audit of management controls on investments and adherence to the District's established investment policies.

IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Scott Martindale, Superintendent

DATE: May 17, 2021

SUBJECT: Consideration of TASB localized Policy Manual Update DNB (LOCAL) and FFA (LOCAL) (Item 7)

Enclosed in your packet you will find our TASB Local Policies that need to be updated.

****

It is recommended that the Board of Trustees add, revise, or delete (local) policies as recommended by TASB Policy Services and according to the Instruction Sheet for TASB Policy Manual Update DNB (LOCAL) and FFA (LOCAL).

Respectfully submitted,

Scott Martindale, Superintendent

IOLA I.S.D
HOME OF THE BULLDOGS
Chad Jones, Superintendent

JO BACA <jbaca@iolaisd.net>

DNB(LOCAL) and FFA(LOCAL)

1 message

Lexi O'Hair <Lexi.OHair@tasb.org> Thu, Apr 29, 2021 at 4:57 PM
To: "smartindale@iolaisd.net" <smartindale@iolaisd.net>, "jbaca@iolaisd.net" <jbaca@iolaisd.net>

Good Afternoon,

I'm emailing about a couple of outdated policies we have listed for your district, DNB(LOCAL) and FFA(LOCAL).

T-PESS was adopted as the state-recommended principal appraisal system. Once this happened, Policy Service sent out a survey in spring 2016 about the new state appraisal process. Because school districts needed to indicate whether or not they would be using T-PESS or a locally-developed appraisal system, we needed the survey returned before we could send the new policy draft.

Additionally, in response to adoption of the current federal regulations for a district's wellness policy, Policy Service published the current *Starting Points worksheet* in September 2016; this worksheet is on the public-facing Policy Service webpage (not myTASB). Again, we needed the answers to the worksheet in order to update FFA(LOCAL).Your district's policy has not been updated since 2006, meaning it is missing some provisions to align with federal regulations.

I have been with TASB since 2019, so I am not 100% sure how all of this was handled at the time. It was likely just overlooked, and the TASB consultant assigned to your district at the time did not properly follow up with the district.

Please see a revised draft attached for DNB(LOCAL), this addresses the more recent state appraisal process. Let me know if your district actually uses a local appraisal process and I will adjust the draft accordingly. Otherwise, I'll wait for your notification of board adoption to begin the process to update the policy on Policy OnLine.

Whenever you have a chance, if you will complete the wellness policy worksheet attached and send it back to me, I will create an updated draft that you may take to the board for approval.

Please don't hesitate to reach out with any questions.

Thank you,

TASB **Lexi O'Hair**

Policy Consultant
Policy Service

Texas Association of School Boards
12007 Research Blvd. • Austin, Texas

512.505.2432

2 attachments

Iola; DNB(L)-A to A1.pdf
15K

PROPOSED REVISIONS

Principals	The District shall appraise principals using the Texas Principal Evaluation and Support System (T-PESS) in accordance with law and administrative regulations.
Other Campus Administrators	The appraisal system used for campus administrators other than principals shall be determined by each administrator's position and job responsibilities and shall consist of either a local appraisal system developed in accordance with law and administrative regulations or a modified version of the T-PESS.
Frequency	District principals and other campus administrators shall be appraised annually.
~~**Employment Decisions**~~	~~When relevant to the decision, written evaluations of a professional employee's performance, as documented to date, and any other information the administration determines to be appropriate shall be considered in decisions affecting contract status.~~
~~Exception~~	~~Written evaluations and other evaluative information need not be considered prior to a decision to terminate a probationary contract at the end of the contract term.~~

District Contact Information
District: Iola ISD
County-District number: 093-903
Your name: Scott Martindale

The federal Healthy, Hunger-Free Kids Act (HHFKA) of 2010 amended the Child Nutrition and WIC Reauthorization Act of 2004 to expand the requirements for local school wellness policies. Under federal law, each district that participates in the National School Lunch Program and/or the School Breakfast Program must adopt a wellness policy. The United States Department of Agriculture's Food and Nutrition Service, charged with developing regulations to implement the HHFKA, adopted final regulations effective August 29, 2016. Districts must meet the requirements of the federal regulations by June 30, 2017.

Texas state law distinguishes between the role of the school board to oversee the management of the district through adoption of policies and the role of the superintendent to manage the day-to-day operations of the district through development of administrative regulations that implement board-adopted policies.

For this reason, TASB Policy Service has drawn a distinction between the required wellness *policy*, which is coded at FFA(LOCAL) in the policy manual, and the recommended wellness *plan*, which may include administrative regulations as well as forms and other exhibits to implement the wellness policy. This worksheet provides guidance addressing specific *policy* text required for compliance with federal law, as well as a variety of options regarding other issues that must be also be included in the policy.

Instructions for using this ***Wellness Policy Starting Points*** worksheet are provided in the column to the right.

- **Select, revise, or add to the policy language** found in this worksheet to reflect district choices in these policy areas. Please revise the text as needed to reflect your district's intentions and append any locally developed material that you may want reflected in the policy.
- **Please be aware** that this text, based on your responses to this worksheet and any unique text you submit, will form the basis for a new FFA(LOCAL) policy to be adopted by your board.
- **Please make certain** you have identified your district on the worksheet, as well as the name of the person your policy consultant should contact if clarification is needed.
- **Send** the completed worksheet and any necessary attachments to TASB Policy Service so that your policy consultant can clear up any questions and prepare a draft before the policy is presented to your board for adoption.
- **After adoption of the *policy*,** arrange for development of a *wellness plan* to implement the policy and for communicating the new policy and plan to your staff, students, and community. Be sure to adjust your administrative procedures to harmonize with these new policy provisions.
- **Call** your policy consultant at 800-580-7529 if you have any questions.

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District's Choices	Suggested Policy Text	Policy Considerations
✓ The text is acceptable as presented. ___ The district has revised the text to reflect district practice.	The District shall support the general wellness of all students by implementing measureable goals to promote sound nutrition and student health and to reduce childhood obesity. [See EHAA for information regarding the District's coordinated school health program.]	This text is recommended as a general introduction to lay out the purpose of the district's wellness program to promote student wellness and reduce childhood obesity. Board policy FFA(LOCAL) is intended to be a compliance document that includes provisions to address federal wellness policy requirements. FFA(LOCAL) is not intended to address any other aspects of the district's coordinated school health programs required under state law. We recommend housing details related to those other health and wellness topics in administrative regulations.

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The district chooses the following text option: ✓ ***Option #1*** ____ ***Option #2*** ____ The district has revised the text, or added text, to reflect district practice.	DEVELOPMENT, IMPLEMENTATION, AND REVIEW OF GUIDELINES AND GOALS ***Option #1*** The local school health advisory council (SHAC), on behalf of the District, shall review and consider evidence-based strategies and techniques and shall develop nutrition guidelines and wellness goals as required by law. In the development, implementation, and review of these guidelines and goals, the SHAC shall permit participation by parents, students, representatives of the District's food service provider, physical education teachers, school health professionals, members of the Board, school administrators, and members of the public. [See BDF for required membership of the SHAC.] ***Option #2*** Other: _____	Federal law and the recently adopted regulations address specific stakeholder representation in the development, implementation, and review of the wellness policy and plan. Coincidentally, state law since 1995 has required each district to establish and maintain a local school health advisory council (SHAC) with a required membership that overlaps significantly with the participants identified in the federal requirements. Based on common practices across the state, the recommended text at ***Option #1*** authorizes the SHAC to handle the responsibilities for developing nutrition guidelines and wellness goals on behalf of the district. The text also mentions opportunities for involvement by each of the stakeholders identified in federal law in case your SHAC does not already include them. If your district has established a separate local wellness policy advisory committee that is distinct from your SHAC, please select ***Option #2***, add or attach your locally developed text reflecting the role and membership of your committee, and contact your policy consultant for assistance with appropriately revising the text throughout this worksheet.

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✓ The text is acceptable as presented. ____ The district has revised the text, or added text, to reflect district practice.	WELLNESS PLAN The SHAC shall develop a wellness plan to implement the District's nutrition guidelines and wellness goals. The wellness plan shall, at a minimum, address: 1. Strategies for soliciting involvement by and input from persons interested in the wellness plan and policy; 2. Objectives, benchmarks, and activities for implementing the wellness goals; 3. Methods for measuring implementation of the wellness goals; 4. The District's standards for foods and beverages provided, but not sold, to students during the school day on a school campus; and 5. The manner of communicating to the public applicable information about the District's wellness policy and plan. 6. Other: _____ The SHAC shall review and revise the plan on a regular basis and recommend revisions to the wellness policy when necessary.	As mentioned above, TASB Policy Service recommends that districts establish a wellness policy by which the board addresses *what* is expected to happen—the guidelines, goals, and requirements—while providing for a separate wellness plan, under the authority of the administration, to address the details of *how* the district will accomplish the goals and meet the requirements, i.e., to document the objectives and strategies, as well as the procedures for measuring implementation. The text in the middle column delegates to the SHAC the responsibility for developing, reviewing, and revising the administrative plan that will, at a minimum, implement the policy's nutrition guidelines and board-adopted wellness goals. Summarizing the requirements of federal law, the recommended policy text broadly requires the plan to include at least five key sections. If your district wishes to require additional elements in the wellness plan, please attach additional text or contact your policy consultant for assistance. See below at NUTRITION GUIDELINES for more information related to standards for foods and beverages made available to students.

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The district chooses the following text option: ✓ ***Option #1*** ____ ***Option #2*** ____ The district has revised the text, or added text, to reflect district practice.	NUTRITION GUIDELINES: FOODS AND BEVERAGES SOLD ***Option #1*** The District's nutrition guidelines for reimbursable school meals and all other foods and beverages sold or marketed to students during the school day shall be designed to promote student health and reduce childhood obesity and shall be at least as restrictive as federal regulations and guidance, except when the District allows an exemption for fundraising activities as authorized by state and federal rules. [See CO and FJ] ***Option #2*** The District's nutrition guidelines for reimbursable school meals and all other foods and beverages sold or marketed to students during the school day shall be designed to promote student health and reduce childhood obesity and shall be at least as restrictive as federal regulations and guidance. [See CO]	Federal law and the corresponding regulations require the district to establish by policy nutrition guidelines for all foods sold on school campuses during the school day. A district that receives federal funds is permitted to establish rules that are stricter, but no less restrictive, than the meal pattern requirements in federal regulations for the National School Lunch Program, the School Breakfast Program, and the competitive food regulations known as "Smart Snacks." ***Option #***1 meets this requirement, but allows the district to exempt certain fundraising activities in accordance with federal and state rules. In a district that chooses this text, the wellness plan would include applicable details for how many and what type of exemptions from the nutrition guidelines the district would allow, as well as the process for requesting approval. The SHAC should consider the material at CO and FJ in the policy manual and in the district's administrative procedures when developing rules addressing fundraising activities. A district that will not allow any exemptions from the federal nutrition rules for the purpose of fund-raising activities may choose ***Option #2***.

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✓ The text is acceptable as presented.

___ The district has revised the text to reflect district practice.

NUTRITION GUIDELINES: FOODS AND BEVERAGES PROVIDED

The District shall establish standards for all foods and beverages provided, but not sold, to students during the school day. These standards shall be addressed in the District's wellness plan.

Note that the federal regulations require a district to identify standards for foods and beverages provided, *but not sold*, to students during the school day. The wellness plan would be the most appropriate mechanism to document these local standards.

✓ The text is acceptable as presented.

___ The district has revised the text to reflect district practice.

WELLNESS GOALS: NUTRITION PROMOTION AND EDUCATION

The District shall implement, in accordance with law, a coordinated school health program with a nutrition education component. [See EHAA] The District's nutrition promotion activities shall encourage participation in the National School Lunch Program, the School Breakfast Program, and any other supplemental food and nutrition programs offered by the District.

Based on state law, the district's coordinated school health program must provide for coordinating nutrition services along with other health education and physical education components. Federal law now requires the district to encourage student participation in the National School Lunch Program and the School Breakfast Program.

The district chooses to include all the following text ***(please choose all applicable options)***:

___ ***item 1***

___ ***item 2***

___ ***item 3***

___ ***item 4***

___ The district has revised the text, or added text, to reflect district practice.

The District establishes the following goals for nutrition promotion:

7. The District's food service staff, teachers, and other District personnel shall consistently promote healthy nutrition messages in cafeterias, classrooms, and other appropriate settings.
8. The District shall share educational nutrition information with families and the general public to promote healthy nutrition choices and positively influence the health of students.
9. The District shall ensure that food and beverage advertisements accessible to students outside of school hours on District property contain only products that meet the federal guidelines for competitive foods.
10. Other: _____

In addition to the previous federal requirement for the wellness policy to establish goals for delivering nutrition education to students, the HHFKA requires that the policy establish goals related to promoting good nutrition in other settings as well, for example, messages that would be available to parents and the public.

The text in the middle column includes a handful of possible goals related to promoting nutrition to students, families, and the community at large. Please choose goals, and/or include additional text to reflect other goals, that are appropriate and practical for implementation in your district and community. Your wellness plan should detail the strategies and procedures to accomplish the goals your policy establishes.

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		The district's wellness policy should include at least one goal related to nutrition promotion. If a district allows marketing of foods and beverages, the federal regulations require that the marketing of foods and beverages meet the Smart Snacks standards. This would include advertisements accessible to students during the school day on a school campus, as these terms are defined in the Smart Snacks regulations (the midnight before to 30 minutes after the end of the official school day and all areas of the property under the jurisdiction of the school that are accessible to students during the school day). The regulation does not require schools to immediately replace items, such as plastic cups with a company name on them, or structures, such as scoreboards, that do not meet these standards, but the district should be aware of this requirement.

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The district chooses to include all the following text ***(please choose all applicable options)***: ✓ ***item 1*** ✓ ***item 2*** ✓ ***item 3*** ✓ ***item 4*** ✓ ***item 5*** ___ The district has revised the text, or added text, to reflect district practice.	The District establishes the following goals for nutrition education: 1. The District shall deliver nutrition education that fosters the adoption and maintenance of healthy eating behaviors. 11. The District shall make nutrition education a District-wide priority and shall integrate nutrition education into other areas of the curriculum, as appropriate. 12. The District shall provide professional development so that teachers and other staff responsible for the nutrition education program are adequately prepared to effectively deliver the program. 13. The District shall establish and maintain school gardens and farm-to-school programs. 14. Other: _____	Federal law requires the wellness policy to establish goals related to the delivery of nutrition education. The text in the middle column includes a few possible goals related to providing nutrition education to students. Please choose goals, and/or include additional text to reflect other goals, that are appropriate and practical for implementation in your district and community. Your wellness plan should detail the strategies and procedures to accomplish the goals your policy establishes. The district's wellness policy should include at least one goal related to nutrition education.

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The district chooses to include all the following text ***(please choose all applicable options)***:	WELLNESS GOALS: PHYSICAL ACTIVITY	State law requires the district's coordinated school health program to include physical education and physical activity and further specifies the amount of physical activity required for students at each grade level.
___✓___ ***item 1*** ___✓___ ***item 2*** ___✓___ ***item 3*** ___✓___ ***item 4*** ___✓___ ***item 5*** ___✓___ ***item 6*** _____ ***item 7*** _____ The district has revised the text, or added text, to reflect district practice.	The District shall implement, in accordance with law, a coordinated health program with physical education and physical activity components and shall offer at least the required amount of physical activity for all grades. [See BDF, EHAA, EHAB, and EHAC] The District establishes the following goals for physical activity: 15. The District shall provide an environment that fosters safe, enjoyable, and developmentally appropriate fitness activities for all students, including those who are not participating in physical education classes or competitive sports. 16. The District shall provide appropriate staff development and encourage teachers to integrate physical activity into the academic curriculum where appropriate. 17. The District shall make appropriate before-school and after-school physical activity programs available and shall encourage students to participate. 18. The District shall make appropriate training and other activities available to District employees in order to promote enjoyable, lifelong physical activity for District employees and students. 19. The District shall encourage parents to support their children's participation, to be active role models, and to include physical activity in family events. 20. The District shall encourage students, parents, staff, and community members to use the District's recreational facilities, such as tracks, playgrounds, and the like, that are available outside of the school day. [See GKD] 21. Other: _____	Federal law requires the wellness policy to establish goals related to physical activity in order to promote student wellness. The text in the middle column on this page and continued on the next page includes a several possible goals related to physical activity of students, employees, parents, and other members of the community. Please choose goals, and/or include additional text to reflect other goals, that are appropriate and practical for implementation in your district and community. Your wellness plan should detail the strategies and procedures to accomplish the goals your policy establishes. The district's wellness policy should include at least one goal related to physical activity.

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The district chooses to include all the following text ***(please choose all applicable options)***: ✓ ***item 1*** ✓ ***item 2*** ✓ ***item 3*** ✓ ***item 4*** ____ The district has revised the text, or added text, to reflect district practice.	SCHOOL-BASED ACTIVITIES The District establishes the following goals to create an environment conducive to healthful eating and physical activity and to promote and express a consistent wellness message through other school-based activities: 1. The District shall allow sufficient time for students to eat meals in cafeteria facilities that are clean, safe, and comfortable. 22. The District shall promote wellness for students and their families at suitable District and campus activities. 23. The District shall promote employee wellness activities and involvement at suitable District and campus activities. 24. Other: _____	Federal law requires the wellness policy to establish goals related to school-based activities intended to promote student wellness. The text in the middle column on this page includes a few possible goals related to healthy school-based activities for students, families, and employees. Please choose goals, and/or include additional text to reflect other goals, that are appropriate and practical for implementation in your district and community. Your wellness plan should detail the strategies and procedures to accomplish the goals your policy establishes. The district's wellness policy should include at least one goal related to school-based activities intended to promote wellness.
✓ The text is acceptable as presented, and we have filled in the blank with the appropriate position title. ____ The district has revised the text to reflect district practice.	IMPLEMENTATION The Superintendent *(title of District official)* shall oversee the implementation of this policy and the development and implementation of the wellness plan and appropriate administrative procedures.	Federal law requires the district to designate in the wellness policy one or more district employees to ensure that all campuses in the district are in compliance with the wellness policy and the wellness plan. Please fill in the blank with the title of the district employee who will be responsible for overseeing implementation. For example, this may be the administrator or other employee who serves as the district's SHAC coordinator. We do not recommend putting a person's name in this policy.

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The district chooses the following text option: ✓ The text is acceptable as presented. ___ The district has revised the text, or added text, to reflect district practice.	EVALUATION The District shall comply with federal requirements for evaluating this policy and the wellness plan.	The federal regulations require the district, at least once every three years, to assess the district's compliance with the local school wellness policy and make assessment results available to the public. The implementation assessment must include the extent to which the district and each campus are in compliance with the wellness policy, the extent to which the district's policy compares to model policies, and a description of the progress made in attaining the goals of the wellness policy.
✓ The text is acceptable as presented. ___ The district has revised the text to reflect district practice.	PUBLIC NOTIFICATION The District shall annually inform and update the public about the content and implementation of the wellness policy, including posting on its website copies of the wellness policy, the wellness plan, and the required implementation assessment.	The HHFKA requires the district to keep the community informed about the content and implementation of the wellness policy. Posting this information on the district's website is an efficient way to reach any parent or other member of the public who is interested in the district's wellness activities. The federal regulations require annual notification to the public of the content of the policy and any updates to the policy.

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✓ The text is acceptable as presented. ____ The district has revised the text to reflect district practice.	RECORDS RETENTION The District shall retain all required records associated with the wellness policy, in accordance with law and the District's records management program. [See CPC and FFA(LEGAL)]	Revisions to the wellness policy may be required periodically due to changes in federal or state law, or may be based on recommendations from the SHAC. As with any board policy, the district should maintain records reflecting how the policy has been revised over the years. Please refer to the district's records management program for any specific requirements. The federal regulations require retention of the following records: the written wellness policy, documentation demonstrating compliance with community involvement requirements, documentation of the triennial assessment, and documentation to demonstrate compliance with the annual public notification requirements.

Please follow the instructions on page 1 to ensure that text appropriate for your district is included properly in the policy and incorporated into the district's manual.

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IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS

MEMORANDUM

TO: Iola ISD Board of Trustees

FROM: Scott Martindale, Superintendent

DATE: May 17, 2021

SUBJECT: Consideration of approval of converting Bus # 11 to an activity bus (Item 8)

Estimated cost to repair bus van #11

Blower motor $109
Blower Wheel $116
Compressor $247
Wheels $1,200
A/C line replacement $500 or less.

CC Creation quote for full wrap with Art, graphics and installation $

****

It is recommended that the Board of Trustees approve the converting Bus# 11 to an activity bus.

Respectfully submitted,

Scott Martindale
Superintendent

C.C. CREATIONS
1800 Shiloh Avenue
Bryan, Texas 77803
Phone: 979.693.9664
Toll Free: 800.324.1268
Fax: 979.823.4301
Web: cccreationsusa.com

QUOTATION

Page#	1
Quotation#	Q52808
Customer#	05906
Entered By	Misti Stanley
Date	12/06/2019
Buyer	SCOTT MARTINDALE

Bill To:BILL TO
IOLA I.S.D.
Attn: Jo Baca
P.O. BOX 159
Email Inv: jbaca@iolaisd.net
IOLA, TX 77861

Ship To:
INSTALL

Order Due Date	Not Before	Event Date	Terms	Ship Via	Phone	Fax	Agent
01/17/2020			NET 30 DAYS	Customer Pickup	979-575-5417		106

05906-0162 FULL WRAP OF SHORT BUS

Decoration#	05906-0162SVW
Description	FULL WRAP OF SHORT BUS
Type	Signs and Banners
Location	Vehicle Wrap
Stitches/Screens	
Size	

Design Detail		
Vehicle Wrap Signs and Banners: FULL WRAP OF SHORT BUS	1	

Description	OS	Total	Price	Extended
WRAP Full wrap of Short Bus *Art, graphics and installation included* *This is an estimate based off of the pictures provided. Actual cost coul vary slightly once art is created and bus is in hand for specific measurements- but this estiate should be very close! Thank you-Misti*	1	1	5,425.00	5,425.00

Description	Total	Price	Extended
Art Included	5		

2008 Short bus
Full Wap- includes art set up, graphics and install

Total 1 5,425.00

Notes: This quote will expire 30 days from the date in upper right corner.

IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Scott Martindale, Superintendent

DATE: May 17, 2021

SUBJECT: Consideration of COVID Procedures update (Item 9)

Enclosed in your packet you will find COVID Procedures update.

****

It is recommended that the Board of Trustees approve the COVID Procedures update.

Respectfully submitted,

Scott Martindale, Superintendent

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

COVID Update

Beginning Tuesday, May 18, 2021 Iola ISD will apply the following guidelines.

1. All staff and students must self-check before coming to school or boarding a bus.
2. Masks will be optional at all indoor and outdoor activities. Some teachers with health problems or compromised immunity might require masks in the classrooms. We expect full cooperation.
3. Mandatory quarantines will apply to staff and students with home exposure. (14 days)
4. For school exposure quarantines: the school will notify parents and staff of any exposure. Parents will be given the choice to quarantine their children. If choosing not to quarantine, the student that is exposed should be self-checked before leaving home.
5. Exposed students who continue to attend in person will be checked by the nurse at the beginning of each day. Any student with symptoms after exposure will be quarantined for 10 days or an alternative diagnosis by a physician.

Continued frequent hand washing, building cleaning, and all other COVID-19 protocols will remain in place.

Please note that at any time if we see a dramatic increase in COVID cases on campus or in a classroom, masks may be required again.

IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS

MEMORANDUM

TO: Iola ISD Board of Trustees

FROM: Scott Martindale, Superintendent

DATE: May 17, 2021

SUBJECT: Consideration of approval for Gallagher Construction to perform a facilities assessment (Item 10)

Presentation: Mr. Steve Riser

****

It is recommended that the Board of Trustees approve Gallagher Construction to perform a facilities assessment

Respectfully submitted,

Scott Martindale
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Scott Martindale, Superintendent

DATE: May 17, 2021

SUBJECT: Consideration and possible action to authorize legal counsel to take action as discussed in executive session with regard to 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. (Item 11)

Mr. Gavito of Gravely Attorneys & Counselors will be discussing the legal action needed to take place with Cause Number 34610.

****

It is recommended that the Board of Trustees to authorize legal counsel to take action as discussed in executive session with regard to 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.

Respectfully submitted,

Scott Martindale, Superintendent

IOLA I.S.D
HOME OF THE BULLDOGS
Chad Jones, Superintendent

JO BACA <jbaca@iolaisd.net>

Fwd: Iola ISD - May Board Meeting

1 message

Scott Martindale <smartindale@iolaisd.net> Thu, May 6, 2021 at 6:10 PM
To: Jo Baca <jbaca@iolaisd.net>

---------- Forwarded message ---------
From: **Michael Gavito** <mgavito@gravely.law>
Date: Thu, May 6, 2021 at 11:24 AM
Subject: Iola ISD - May Board Meeting
To: smartindale@iolaisd.net <smartindale@iolaisd.net>
Cc: Marc Gravely <mgravely@gravely.law>, MSoliday <msoliday@gravely.law>, A. Reyes <areyes@gravely.law>

Mr. Martindale,

In follow up to our call, I'd like to get on the Board's agenda for the May meeting if you can fit me in. This would be in executive session. The purpose is to discuss giving me authority to send a demand to fully settle with Hawkins Architecture for their remaining insurance policy limits. This is known as a "Stowers" demand. As we discussed in mediation, design professional insurance is "wasting" or "diminishing limits," which means every dollar Hawkins' carrier pays in defense reduces the policy proceeds available to pay a judgment. The Stowers demand places risks on Hawkins' insurance carrier if there are insufficient remaining limits to satisfy a judgment and it is later determined that the carrier should have accepted the Stowers demand when it was made during the proceeding. I will discuss the pros and cons of this course of action with the Board in executive session. Below is the Board agenda language:

Executive Closed Session Item:

Pursuant to Texas Government Code Section 551.071, private consultation with the District's attorney regarding status of settlement negotiations and general update 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.

Open Session Item:

Consideration and possible action to authorize legal counsel to take action as discussed in executive session with regard to 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.

Michael M. Gavito

Attorney | Gravely PC

16018 Via Shavano | San Antonio, Texas 78249

Cell: 210-852-9259

Office: 210.961.8000

Facsimile: 210.971.6143

mgavito@gravely.law

gravely.law

--

Scott Martindale

Superintendent
Iola Independent School District
936.394.2361

Inspiring kids today to make a difference in communities tomorrow.

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IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS

MEMORANDUM

TO: Iola ISD Board of Trustees

FROM: Scott Martindale, Superintendent

DATE: May 17, 2021

SUBJECT: Consideration and approval of adding counselor at the elementary campus (Item 12)

Enclosed you will find the counselors job description.

****

It is recommended that the Board of Trustees approve of adding counselor at the elementary campus

Respectfully submitted,

Scott Martindale
Superintendent

Iola Elementary School Counselor

Qualifications:

1. Bachelor's degree from an accredited college/university.
2. Two years accredited teaching experience.
3. Current Texas Teaching Certificate..
4. Has obtained a counseling certification or is enrolled in a counseling certification program.
5. Desire to continue career improvement.

General Responsibilities:

1. Provide individual counseling and group guidance to help students cope effectively with personal, social, academic, career, and family concerns.

2. Assist with implementing the school's Social-Emotional Learning,

3. Consult with parents, teachers, administrators, and supporting agencies concerning the needs and abilities of students.

4. Update and maintain confidential student 504 records

5. Help identify students with special needs and make appropriate recommendations and referrals.

6. Assist in making recommendations for school curriculum and instructional practices.

7. Assist with campus activities and event.

8. Other duties as assigned by the Principal, or other Administrative Staff.

IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS

MEMORANDUM

TO: Iola ISD Board of Trustees

FROM: Scott Martindale, Superintendent

DATE: May 17, 2021

SUBJECT: Consideration and approval of adding an intervention position at the secondary campus (Item 13)

Enclosed you will find the secondary campus intervention job description.

****

It is recommended that the Board of Trustees approve of adding an intervention position at the secondary campus

Respectfully submitted,

Scott Martindale
Superintendent

Iola Secondary School
2021-2022

Job Title:
ELAR Instructional Coach/Interventionist

Summary Description:
Provide curriculum leadership and support classroom teaching to ensure an aligned and articulated instructional program in English Language Arts & Reading.
The Interventionist is responsible for providing direct instructional support for ELAR students based on identified academic needs.

Duties & Responsibilities:
Instructional and Program Management:

1. Work cooperatively with teachers and campus principal in developing and supervising the instructional programs in English Language Arts & Reading.
2. Coordinate the review, development, and revision of all English Language Arts & Reading programs and related curriculum documents and materials, including curriculum guides, course outlines, and teaching plans.
3. Oversee assessment procedures for the assigned subject area, analyze relevant assessment data, and make recommendations for improvement where appropriate.
4. Make recommendations to the campus principal for the ordering and use of departmental instructional aids and materials for English Language Arts & Reading.
5. Evaluate the curriculum and instruction program effectiveness for English Language Arts & Reading based on evaluative findings (including student achievement data) and recommend changes as needed.
6. Maintain a resource library of publications, supplementary materials, and supplies relevant to the assigned subject area.

Intervention:

1. Instruction will be provided in one on one or small group settings to target learning gains and assist students in making academic progress to scaffold the learning. The interventionist should be able to demonstrate knowledge of current research-based instructional practices and strategies for ELAR Instruction. This position is also responsible for monitoring, reporting, and communicating student progress and performance.

Staff Development:

1. Plan and provide staff development in individual and/or group settings for teachers and staff in English Language Arts & Reading.
2. Demonstrate knowledge of research-based instructional strategies that engage all students. Disseminate information regarding current research and significant developments on the state and national levels in English Language Arts & Reading.
3. Observe classroom instruction and provide feedback and assistance to classroom teachers to facilitate improvement and innovation. Demonstrate

teaching strategies with students in the classroom. Assist teachers with specific classroom activities when requested.

4. Guide classroom teachers in the development and delivery of rigorous, differentiated lessons and appropriate assessments. Assist teachers with designing instruction based on assessment data.
5. Serve as a resource for instructional materials, lesson ideas, motivational techniques, classroom management strategies, Internet links and technology options.

Other:

1. Develop and maintain a confidential, collegial relationship with teachers. Provide encouragement and emotional support to classroom teachers. Encourage ongoing professional growth for all teachers.
2. Manage time and schedule flexibility that maximizes teacher schedules and learning.
3. Work positively toward meeting identified district and campus improvement goals.
4. Possess an understanding of when to contact administrators regarding issues of safety/ethics involving students in the classroom(s) observed.
5. Compile, maintain, and file all reports, records, and other documents required.

Perform all other duties as assigned.

Qualifications:

Valid Texas teaching certificate in an English Language Arts area

Special Knowledge/Skills:

1. Knowledge of curriculum design and implementation
2. Thorough knowledge of English Language Arts & Reading.
3. Ability to interpret data and evaluate instruction programs and teaching effectiveness
4. Ability to develop and deliver training to adult learners in English Language Arts & Reading.
5. Strong organizational, communication, and interpersonal skills

Experience:

1. 3-5 years of successful teaching experience in English Language Arts & Reading, as indicated by student achievement data
2. Leadership experience such as grade level chair, lead teacher, curriculum writer, creating/presenting professional learning in English Language Arts & Reading.
3. Experience teaching secondary English Language Arts & Reading.

IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Scott Martindale, Superintendent

DATE: May 17, 2021

SUBJECT: Consideration of approval to install air conditioners, make repairs and re- paint Bus #22 and # 23 (Item 14)

Enclosed in your packet you will find quotes for install of air conditioners, repairs and re-paint buses.

****

It is recommended that the Board of Trustees approve the install air conditioners, repairs and re-paint on Bus #22 and # 23

Respectfully submitted,

Scott Martindale, Superintendent

FAX MESSAGE

TO: SEAN CALLAHAN IOLA ISD

FAX #: scallahan@iolaisd.net

FROM: D.Rutherford/Plant Manager

PAGES: 3

QUOTE: 17563

ELLIS BUS REPAIR

1697 FM 980
HUNTSVILLE, TX 77343
PHONE: (936) 295-5756 ex. 5134, 5234, 5334
FAX: (936) 293-7400
PARTS DEPT. PHONE: (936) 293-7401

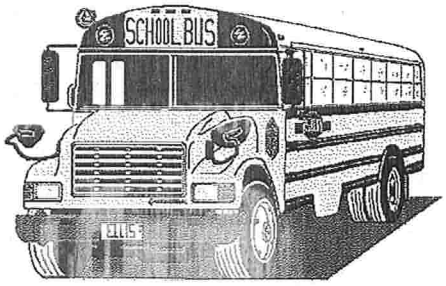
MESSAGE

THIS IS THE QUOTE FOR YOUR bus#22. IF YOU HAVE ANY QUESTIONS, FEEL FREE TO CALL.

D.Rutherford/Plant Manager

21-Apr-21

MANUFACTURING & LOGISTICS



ELLIS BUS REPAIR FACILITY
1697 FM 980
HUNTSVILLE, TEXAS 77343
PHONE: 936-295-5756 EXT. 5134, 5234, 5334**
FAX: 936-293-7400

To: IOLA ISD
ATTN: SEAN CALLAHAN

Date: 4/14/2021
Work Order # QUOTE
Bus Number: 22
Quote Number: 17563

Attention Transportation Department

****

*****DO YOU USE PURCHASE ORDERS? YES_____ NO _____

IF SO, PLEASE INCLUDE IT ON THIS SHEET WHEN RETURNED.
IF YOU DO NOT USE PURCHASE ORDERS, PLEASE PROVIDE ALTERNATE INFORMATION.****

Dear Sir or Madam:

Please find below, an approximate estimate pertaining to the work you requested on your vehicle. If you are satisfied with this estimate please sign in the space provided below and return a copy of this by fax. No work will be performed until an approved estimate is returned. **Please send or fax a copy of your Purchase Order to the Ellis Bus Repair only! Include shipping and Billing Address.**

The price quoted below is only an estimate and may not be the exact cost of repairs.

Please do not pay from this form.

Total Amount: $18,372.74

The above estimate includes all repairs requested per the work order.

Thanking you in advance:

D.Rutherford/Plant Manager

WE CANNOT BE RESPONSIBLE FOR RADIOS, SPEAKERS, OR VIDEO EQUIPMENT. PLEASE REMOVE ALL SUCH EQUIPMENT FROM YOUR VEHICLES BEFORE THEY ARE BROUGHT IN FOR REPAIR.

Approved by:_____ Date: _____

Title:_____ P.O. #: _____

Phone:_____ Fax: _____

Shipping Address:_____ Billing Address:_____

_____ _____

21-Apr-21

ELLIS BUS REPAIR ESTIMATE FORM

W/O Number: QUOTE ***Agency:*** IOLA ISD 22

Quote Number: 17563

BODY REPAIR

Labor	TYPE OF REPAIR NEEDED	MATERIAL
5	REAR ENDCAP	$781.05
1	REFLECTIVE TAPE	$85.00
0	SIGHT UNSEEN	$2,500.00
6 *Total Hours*		***Total Cost:*** **$3,366.05**
$330.00 *Total Overhead*		

Electrical Overhead

1.)	REMOVAL AND INSTALLATION OF ALL ELECTRICAL COMPONENTS	$270.00
2.)	ALL STEEL GUARDS BLASTED AND PAINTED	$150.00
	SUB TOTAL=	$420.00

Mechanical Overhead

1.)	A/C REPAIR/24 LABOR HOURS	$1,320.00
	SUB TOTAL=	$1,320.00

Mechanical Material

1.)	A/C INSTALLATION PARTS	$1,549.43
2.)	120,000 BTU BULKHEAD A/C KIT	$6,250.00
3.)	A/C BRACKET	$842.76
4.)	2 COMPRESSORS	$812.50
	SUB TOTAL=	$9,454.69

MISC.

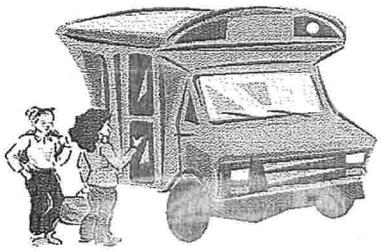
1.)	MISC	$200.00
	SUB TOTAL=	$200.00

WORK REQUESTED SUMMARY

EXTERIOR PAINT w/WHITE ROOF:	$3,232.00
BODY MATERIAL:	$3,366.05
BODY OVERHEAD:	$330.00
MECHANICAL MATERIAL:	$9,454.69
MECHANICAL OVERHEAD:	$1,320.00
UPHOLSTERY:	$0.00
NO FLOORS:	$0.00

ELECTRICAL:	$420.00
MIRROR/GLASS:	$0.00
ESCAPE HATCHES:	$0.00
MISC:	$200.00
TOWING FEE:	$0.00
HAZARDOUS WASTE FEE:	$50.00
GRAND TOTAL:	$18,372.74

FAX MESSAGE



TO: SEAN CALLAHAN IOLA ISD

FAX#: scallahan@iolaisd.net

FROM: D.Rutherford/Plant Manager

PAGES: 3

QUOTE: 17564

ELLIS BUS REPAIR

1697 FM 980
HUNTSVILLE, TX 77343
PHONE: (936) 295-5756 ex. 5134, 5234, 5334
FAX: (936) 293-7400
PARTS DEPT. PHONE: (936) 293-7401

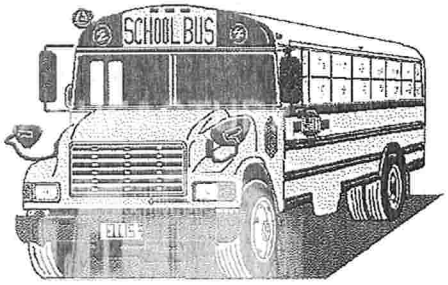
MESSAGE

THIS IS THE QUOTE FOR YOU BUS #23. IF YOU HAVE ANY QUESTIONS, FEEL FREE TO CALL.

D.Rutherford/Plant Manager

21-Apr-21

MANUFACTURING & LOGISTICS



ELLIS BUS REPAIR FACILITY
1697 FM 980
HUNTSVILLE, TEXAS 77343
PHONE: 936-295-5756 EXT. 5134, 5234, 5334**
FAX: 936-293-7400

To: IOLA ISD
ATTN: SEAN CALLAHAN

Date: 4/19/2021
Work Order # QUOTE
Bus Number: 23
Quote Number: 17564

Attention Transportation Department

****

*****DO YOU USE PURCHASE ORDERS? YES_____ NO _____

IF SO, PLEASE INCLUDE IT ON THIS SHEET WHEN RETURNED.
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Dear Sir or Madam:

Please find below, an approximate estimate pertaining to the work you requested on your vehicle. If you are satisfied with this estimate please sign in the space provided below and return a copy of this by fax. No work will be performed until an approved estimate is returned. Please **send or fax a copy of your Purchase Order to the Ellis Bus Repair only! Include shipping and Billing Address.**

The price quoted below is only an estimate and may not be the exact cost of repairs.

Please do not pay from this form.

Total Amount: $17,316.69

The above estimate includes all repairs requested per the work order.

Thanking you in advance:

D.Rutherford/Plant Manager

WE CANNOT BE RESPONSIBLE FOR RADIOS, SPEAKERS, OR VIDEO EQUIPMENT. PLEASE REMOVE ALL SUCH EQUIPMENT FROM YOUR VEHICLES BEFORE THEY ARE BROUGHT IN FOR REPAIR.

Approved by:_____ Date: _____

Title:_____ P.O. #: _____

Phone:_____ Fax: _____

Shipping Address:_____ Billing Address:_____

_____ _____

21-Apr-21

ELLIS BUS REPAIR ESTIMATE FORM

W/O Number: QUOTE ***Agency:*** IOLA ISD 23

Quote Number: 17564

BODY REPAIR

Labor	TYPE OF REPAIR NEEDED	MATERIAL
0	SIGHT UNSEEN	$2,500.00
1	REFLECTIVE TAPE	$85.00
1 *Total Hours*	***Total Cost:***	**$2,585.00**
$55.00 *Total Overhead*		

Electrical Overhead

1.)	REMOVAL AND INSTALLATION OF ALL ELECTRICAL COMPONENTS	$270.00
2.)	ALL STEEL GUARDS BLASTED AND PAINTED	$150.00
	SUB TOTAL=	$420.00

Mechanical Overhead

1.)	A/C REPAIR/24 LABOR HOURS	$1,320.00
	SUB TOTAL=	$1,320.00

Mechanical Material

1.)	A/C INSTALLATION PARTS	$1,549.43
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UPHOLSTERY:	$0.00
NO FLOORS:	$0.00

ELECTRICAL:	$420.00
MIRROR/GLASS:	$0.00
ESCAPE HATCHES:	$0.00
MISC:	$200.00
TOWING FEE:	$0.00
HAZARDOUS WASTE FEE:	$50.00
GRAND TOTAL:	$17,316.69

14,731.69

IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Scott Martindale, Superintendent

DATE: May 17, 2021

SUBJECT: Personnel (Item 15)

a. employment: Kara Shive (was left off the list on the March 29, 2021 board meeting)
b. resignation:

****

Respectfully submitted,

Scott Martindale
Superintendent

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

May 17, 2021

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

Kara Shive

Kristin Sajewski

Kristin Sajewski
Elementary Principal