

IOLA INDEPENDENT SCHOOL DISTRICT

SCHOOL BOARD MEETING

August 26, 2021

6:30 P.M.

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF CALLED SCHOOL BOARD MEETING
PUBLIC HEARING

August 26, 2021

THURSDAY: 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. Public Hearing to discuss proposed budget and proposed tax rate for the 2021-2022 school year
4. Adjourn

This notice was posted and filed in compliance with the Open Meetings Law on August 23, 2021 at 3:00 P.M



Jeff Dye
Interim Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF CALLED BOARD MEETING
PUBLIC HEARING

Notice is hereby given that on the 26th of August, 2021, the Board of Trustees of the Iola School District will hold a called 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 23rd of August, 2021 original copy was posted on the front window in the School District Administration Building at 3:00 p.m. on said date.



Jeff Dyer, Interim Superintendent
For the Board of Education

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF SCHOOL BOARD MEETING
AUGUST 26, 2021

Thursday: immediately following the public hearing

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. Recognition of visitors: Public Forum
3. Consideration of consent agenda
 - a. minutes of previous meetings
 - b. monthly disbursements
 - c. student membership
 - d. tax report
 - e. financial report
 - f. investment report
4. Campus and administrative report
 - a. elementary school student & staff activities
 - b. high school student & staff activities
 - c. superintendents report
5. Consideration of budget amendments to the 2020-2021 budget
6. Consideration of adopting the budget for the Iola ISD 2021-2022 school year
7. Consideration of a resolution adopting a tax rate for the Tax Year 2021 for the Iola ISD
8. Consideration of Grimes County Tax Assessor-Collector's Certification of 2020 Excess Debt Collection and 2021 Anticipated Collection Rate
9. Consideration of Board Resolution for Interlocal Agreement for DAEP with Madisonville CISD
10. Consideration of approval of additional updates to Student Handbook
11. Consideration of Grimes County Special Education Shared Services Arrangement Agreement
12. Consideration of resolution to the Board of Directors of the Grimes Central Appraisal District
13. Consideration of new rules for homeschool UIL Access per House Bill 547
14. Consideration of TASB localized Policy Manual Update 117

15. Consideration of teacher appraisers and professional development and appraisal system calendar for the 2021-2022 school year
16. Personnel
 - a. employment
 - b. resignation
17. 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)
18. Adjourn

This notice was posted and filed in compliance with the Open Meetings Law on August 23, 2021 at 3:00 pm



Jeff Dyer
Interim Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF REGULAR BOARD MEETING

Notice is hereby given that on the 26th of August, 2021, the Board of Trustees of the Iola School District will hold a regular board meeting immediately following public hearing 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 23rd of August, 2021 original copy was posted on the front window in the School District Administration Building at 3:00 p.m. on said date.



Jeff Dyer, Interim Superintendent
For the Board of Education

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: August 26, 2021
SUBJECT: Public Forum (Item 2)

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,



Jeff Dyer
Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: August 26, 2021
SUBJECT: Consideration of consent agenda (Item 3)

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

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

Respectfully submitted,



Jeff Dyer
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
CALLED SPECIAL SCHOOL BOARD MINUTES

July 13, 2021

Tuesday: 8:30 a.m.

IOLA ISD BOARD ROOM

The Board of Trustees of the Iola Independent School District met in special session on July 13, 2021 in the Board Room, Iola, Texas.

Members Present: Jason Gooch, Tammy Harvey, Jody Evans, Mark Cunningham and Carolyn Mallett

Members via phone: Dedra Nevill

1. Call to order: Jason Gooch
2. Invocation: Tammy Harvey
3. Recognition of visitors: Public Forum
4. Discussion and possible decision to hire an Interim Superintendent
5. Personnel
 - a. employment: none
 - b. resignation: none
6. 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 551074 at 8:31 a.m. and returned to regular meeting at 9:24 a.m.
7. Adjourn: A motion was made by Jason Gooch to adjourn. A second was made by Mark Cunningham. Vote carried 7-0

Jason Gooch, President

Tammy Harvey, Secretary

IOLA INDEPENDENT SCHOOL DISTRICT
CALLED SPECIAL SCHOOL BOARD MINUTES

July 16, 2021

Friday: 8:30 a.m.

IOLA ISD BOARD ROOM

The Board of Trustees of the Iola Independent School District met in special session on July 16, 2021 in the Board Room, Iola, Texas.

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

1. Call to order: Jason Gooch
2. Invocation: Alec Pointer
3. Recognition of visitors: Public Forum
4. Discussion and possible decision to hire an Interim Superintendent
5. Personnel
 - a. employment: A motion was made by Tammy Harvey to hire Jeff Dyer as Interim Superintendent. A second was made by Alec Pointer. Vote carried 7-0
 - b. resignation: none
6. 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 551074 at 8:32 a.m. and returned to regular meeting at 9:12 a.m.
7. Adjourn: A motion was made by Jason Gooch to adjourn. A second was made by Tammy Harvey
Vote carried 7-0

Jason Gooch, President

Tammy Harvey, Secretary

IOLA INDEPENDENT SCHOOL DISTRICT
CALLED SCHOOL BOARD MINUTES

August 5, 2021

Thursday 6:30 p.m.

IOLA ISD BOARD ROOM

The Board of Trustees of the Iola Independent School District met in called session on August 5, 2021 in the Iola ISD Board Room, Iola, Texas.

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

1. Call to order: Jason Gooch
2. Invocation: Alec Pointer
3. Public Forum
4. Consideration of proposed tax rate for 2021-2022 school year
A motion was made by Tammy Harvey to approve the proposed tax rate for the 2021-2022 school year.
A second was made by Alec Pointer. Vote carried 7-0
5. Consideration of proposed budget for 2021-2022 school year
A motion was made by Jason Gooch to approve the proposed budget for the 2021-2022 school year.
A second was made by Tammy Harvey. Vote carried 7-0
6. Consideration of salary increase for the 2021-2022 school year
A motion was made by Dedra Nevill to approve the salary increase for the 2021-2022 school year.
A second was made by Jody Evans. Vote carried 7-0
7. Personnel:
 resignations: Scott Martindale, Katie Martindale, Stacey Webb
 employment: Tori Whitaker, Courtney Ray, Sherry Ware, Paige Finke, Shania Bostick,
 Ila Newson, Kenneth Almstedt, Jason Jolly
8. 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)
9. Adjourn: A motion was made by Alec Pointer to adjourn. A second was made by Jason Gooch.
Vote carried 7-0

Jason Gooch, President

Tammy Harvey, Secretary

Date Run: 08-23-2021 8:40 AM

Cnty Dist: 093-903

From To

Accounting Period: 06

Y-T-D Check Payments

Iola ISD

Sort by Check Number, Account Code

Program: FIN1750

Page: 1 of 4

File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	E
023987	06-14-2021	50514	BSN SPORTS	IOLA HIGH SCHOOL	200664	912885767 199-36-6399.07-001-191000	C	football supplies	392.29	
023988	06-14-2021	52070	DAVID WHITE	IOLA HIGH SCHOOL	004971	199-36-6299.01-001-191000	C	SB OFFICIAL	105.00	
023989	06-14-2021	00253	DEPARTMENT OF PUB SUPERINTENDENT'		004954	CRS20214-213435 199-41-6299.00-701-199000	C	CRIMINAL HISTORY CHEC	1.00	
023990	06-14-2021	51580	THE REINALT-THOMASUNDISTRIBUTED O		200679	1275708 199-34-6399.00-999-199000	C	Bus #11	1,033.50	
	06-29-2021			UNDISTRIBUTED O	200679	1275708 199-34-6399.00-999-199000	D	LOST CHECK REISSUE	-1,033.50	
Check 023990 Total:									.00	
023991	06-14-2021	51296	ELIU SANTOS	IOLA HIGH SCHOOL	004965	199-36-6411.30-001-199000	C	TEXAS BAND MASTER CO	1,402.70	
023992	06-14-2021	00113	ENTERGY	UNDISTRIBUTED O	004955	199-51-6259.01-999-199000	C	FB/ELEM/ MAINT	6,588.42	
023993	06-14-2021	00409	NAVASOTA EXAMINER IOLA ELEM SCHOOL		004973	199-11-6399.00-101-111000	C	PRE-K AD	293.00	
023994	06-14-2021	00038	GRIMES COUNTY APP TAX COST		004956	199-99-6213.00-703-199000	C	THIRD QUARTER	27,416.25	
023995	06-14-2021	51258	GRIMES COUNTY AUDISUPERINTENDENT'		004957	9-2020-1 199-52-6219.02-701-199000	C	SRO SEPT 2020 -	50,007.97	
023996	06-14-2021	50688	HOBART SERVICES	UNDISTRIBUTED O	004958	35064667 199-51-6319.00-999-199000	C	REPAIR ICE MACHINE	1,114.79	
023997	06-14-2021	00800	INTERQUEST GROUP, IOLA HIGH SCHOOL		004959	123172 199-52-6219.00-001-199000	C	DRUG DOG SERVICES	300.00	
023998	06-14-2021	51660	JOE MINNICK	IOLA HIGH SCHOOL	004970	199-36-6299.01-001-191000	C	SB OFFICIAL	105.00	
023999	06-14-2021	00907	MADISONVILLE C.I.S.D IOLA HIGH SCHOOL		004960	651 199-11-6299.00-001-128000	C	DAEP 18 DAYS	1,800.00	
024000	06-14-2021	05454	NORMANGEE ISD	IOLA HIGH SCHOOL	004961	199-36-6399.01-001-111000	C	JH/HS ACADEMIC MEDALS	1,733.30	
024001	06-14-2021	50795	PRAXAIR DISTRIBUTIO IOLA HIGH SCHOOL		004962	199-11-6399.01-001-122000	C	AG SUPPLIES	277.80	
024002	06-14-2021	00304	QUILL CORPORATION	IOLA ELEM SCHOOL	200683	17030677 199-11-6399.00-101-111000	C	ELEMENTARY paper	629.75	
024003	06-14-2021	50977	REPUBLIC SERVICES	UNDISTRIBUTED O	004963	199-51-6259.04-999-199000	C	DUMPSTER SERVICE	506.85	
024004	06-14-2021	50033	RIDDELL	IOLA HIGH SCHOOL	200661	951388136 199-36-6399.07-001-191000	C	Football supplies	1,310.95	
				IOLA HIGH SCHOOL	200661	951388136 199-36-6399.15-001-191000	C	Football supplies	3,010.00	
Check 024004 Total:									4,320.95	
024005	06-14-2021	00615	SPARKLING CREATIO	IOLA HIGH SCHOOL	004964	199-11-6499.01-001-111000	C	GRADUATION SUPPLIES	40.00	

Date Run: 08-23-2021 8:40 AM

Cnty Dist: 093-903

From To

Accounting Period: 06

Y-T-D Check Payments

Iola ISD

Sort by Check Number, Account Code

Program: FIN1750

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File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	E
024006	06-14-2021	51913	THE COLLEGE BOARD	IOLA HIGH SCHOOL	004953	ES00028003 199-11-6499.00-001-131000	C	25 SAT	875.00	
024007	06-14-2021	50403	THE PHYSICIANS CEN	IOLA HIGH SCHOOL	004966	199-36-6299.04-001-191000	C	SPORTS MED APRIL	50.56	
024008	06-14-2021	00152	TJS HARDWARE	IOLA HIGH SCHOOL	004967	72219 199-11-6399.32-001-122000	C	SUPPLIES AG	59.26	
				IOLA HIGH SCHOOL	004967	72209 199-11-6399.32-001-122000	C	SUPPLIES AG	29.95	
Check 024008 Total:									89.21	
024009	06-14-2021	00405	VERIZON	UNDISTRIBUTED O	004968	199-51-6259.00-999-199000	C	MOBILE HOTSPOTS	810.76	
024010	06-14-2021	50978	WICKSON CREEK SPE	UNDISTRIBUTED O	004969	199-51-6259.03-999-199000	C	WATER SERVICE	219.14	
024011	06-14-2021	00141	XEROX CORPORATIO	UNDISTRIBUTED O	004972	199-11-6219.00-999-111000	C	COPIER LEASE	2,141.50	
024013	06-17-2021	50753	ANNIE FAIRBANKS	IOLA ELEM SCHOOL	004977	199-11-6399.00-101-111000	C	REIMBURSEMENT ELEM S	167.34	
024014	06-17-2021	00778	GORDON FOOD SERVI	UNDISTRIBUTED O	200693	240-35-6341.00-999-199000	C	CAFETERIA FOOD	6,425.23	
				UNDISTRIBUTED O	200694	240-35-6341.01-999-199000	C	SNACK BAR FOOD	1,388.37	
				UNDISTRIBUTED O	200693	240-35-6342.00-999-199000	C	CAFETERIA NON FOOD	721.84	
				UNDISTRIBUTED O	200694	240-35-6342.01-999-199000	C	SNACK BAR NON FOOD	17.77	
Check 024014 Total:									8,553.21	
024015	06-17-2021	52064	HEARTLAND	UNDISTRIBUTED O	200658	240-35-6399.02-999-199000	C	CAFETERIA NON FOOD	495.00	
024016	06-17-2021	01317	KURZ AND COMPANY	UNDISTRIBUTED O	200695	240-35-6341.00-999-199000	C	CAFETERIA FOOD	361.81	
024017	06-17-2021	01232	NEW DAIRY OPCP, LL	UNDISTRIBUTED O	200696	240-35-6341.00-999-199000	C	CAFETERIA FOOD	1,827.28	
024018	06-17-2021	00113	ENTERGY	UNDISTRIBUTED O	004978	199-51-6259.01-999-199000	C	MAIN CAMPUS BUILDINGS	5,928.84	
024019	06-22-2021	50769	WELLS FARGO 3357	UNDISTRIBUTED O	004979	199-51-6319.00-999-199000	C	MAINT SUPPLIES	90.00	
				UNDISTRIBUTED O	004979	199-51-6319.00-999-199000	C	MAINT SUPPLIES	175.20	
				UNDISTRIBUTED O	004979	199-51-6319.00-999-199000	C	MAINT SUPPLIES	143.82	
Check 024019 Total:									409.02	
024020	06-22-2021	01256	WELLS FARGO	IOLA HIGH SCHOOL	004981	199-11-6399.00-001-111000	C	HS SUPPLIES	9.90	
				IOLA ELEM SCHOOL	004981	199-11-6399.00-101-111000	C	ELEM SUPPLIES	46.71	
				UNDISTRIBUTED O	004981	199-13-6399.01-999-111000	C	STAFF APPRECIATION SU	429.43	
				UNDISTRIBUTED O	004981	199-34-6399.00-999-199000	C	SUPPLIES BUS # 11	302.88	

Date Run: 08-23-2021 8:40 AM

Cnty Dist: 093-903

From To

Accounting Period: 06

Y-T-D Check Payments

Iola ISD

Sort by Check Number, Account Code

Program: FIN1750

Page: 3 of 4

File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	E
				SUPERINTENDENT'	004981		C	NOTARY FEE	95.41	I
					199-41-6399.00-701-199000					
				SUPERINTENDENT'	004981		C	POSTAGE STAMPS/POST	123.95	I
					199-41-6399.00-701-199000					
				SCHOOL BOARD	004981		C	BM SUPPLIES CABLES/BA	159.48	I
					199-41-6399.00-702-199000					
				UNDISTRIBUTED O	004981		C	NEXVORTEX	150.27	I
					199-51-6259.00-999-199000					
				UNDISTRIBUTED O	004981		C	MAINT SUPPLIES FITTING	35.96	I
					199-51-6319.00-999-199000					
				UNDISTRIBUTED O	004981		C	MAINT LIGHT FIXTURE RE	440.64	I
					199-51-6319.00-999-199000					
				UNDISTRIBUTED O	004981		C	CAFETERIA SUPPLIES	73.28	I
					240-35-6499.00-999-199000					
				UNDISTRIBUTED O	004981		C	TECH SUPPLIES	85.00	I
					255-11-6399.00-999-199000					
				UNDISTRIBUTED O	004981		C	TECH SUPPLIES	226.41	I
					255-11-6399.00-999-199000					
								Check 024020 Total:	2,179.32	
024021	06-22-2021	02258	WELLS FARGO #8329	IOLA HIGH SCHOOL	004980		C	AG MECH SUPPLIES	45.00	N
					199-11-6399.32-001-122000					
				IOLA HIGH SCHOOL	004980		C	AG MECH SUPPLIES	1,699.24	N
					199-11-6399.32-001-122000					
				IOLA HIGH SCHOOL	004980		C	AG MECH SUPPLIES	286.80	N
					199-11-6399.32-001-122000					
				IOLA HIGH SCHOOL	004980		C	MATH WORKSHOP	420.00	N
					199-13-6499.00-001-111000					
				IOLA HIGH SCHOOL	004980		C	MATH CONFERENCE	129.00	N
					199-13-6499.00-001-111000					
				IOLA HIGH SCHOOL	004980		C	FCSTAT CONFERENCE	575.00	N
					199-13-6499.00-001-111000					
				IOLA HIGH SCHOOL	004980		C	USPS POSTAGE	8.85	N
					199-23-6399.00-001-111000					
				UNDISTRIBUTED O	004980		C	AG FUEL	31.33	N
					199-34-6311.00-999-199000					
				UNDISTRIBUTED O	004980		C	RENTAL TO AUSTIN	198.00	N
					199-34-6499.00-999-199000					
								Check 024021 Total:	3,393.22	
024022	06-29-2021	00076	ANDERSON A/C & HEA	UNDISTRIBUTED O	200690		C	Sped Room/ Heater kit	250.00	N
					199-51-6319.00-999-199000					
024023	06-29-2021	51302	BARCELONA SPORTIN	IOLA HIGH SCHOOL	200663		C	Football supplies	1,410.00	N
					199-36-6399.07-001-191000					
024024	06-29-2021	00055	CC CREATIONS, INC	UNDISTRIBUTED O	200701		C	Signage for campus &	396.00	N
					199-51-6319.00-999-199000					
024025	06-29-2021	51858	CHANEY FIRE & SECU	UNDISTRIBUTED O	200699		C	Qtr. Fire Alarm Monitoring	210.00	N
					199-51-6299.05-999-199000					
024026	06-29-2021	00407	CHAPARRAL LABORAT	UNDISTRIBUTED O	200692		C	lab WWTP / Bac T	796.00	N
					199-51-6299.01-999-199000					

Date Run: 08-23-2021 8:40 AM

Cnty Dist: 093-903

From To

Accounting Period: 06

Y-T-D Check Payments

Iola ISD

Sort by Check Number, Account Code

Program: FIN1750

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File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	E
024027	06-29-2021	00113	ENTERGY	UNDISTRIBUTED O	004983		C	FB/ELEM/ MAINT	5,611.26	I
					199-51-6259.01-999-199000					
024028	06-29-2021	52156	LONE STAR ROOF SYS	BALANCE ACCOUN	200704		C	Roof Repair H/School	5,475.00	I
					199-51-6319.01-000-100000					
024029	06-29-2021	52129	NATIONAL BUS	UNDISTRIBUTED O	200609		C	Replacment bus/77 PASS	70,550.00	I
					199-34-6631.01-999-199000					
024030	06-29-2021	51084	PRODUCERS COOP	UNDISTRIBUTED O	200691		C	Fuel	3,624.41	I
					199-34-6311.00-999-199000					
024031	06-29-2021	00304	QUILL CORPORATION	IOLA HIGH SCHOOL	200689		C	copy paper	492.80	I
					199-11-6399.00-001-111000					
024032	06-29-2021	00181	REGION VI	IOLA ELEM SCHOOL	004984	051319	C	PRINCIPAL PD FOWLER/	800.00	I
					199-23-6299.00-101-199000					
				SUPERINTENDENT'	004984	051318	C	SUPERINTENDENT PD	400.00	I
					199-41-6299.00-701-199000					
Check 024032 Total:									1,200.00	
024033	06-29-2021	50033	RIDDELL	IOLA HIGH SCHOOL	200662		C	Football Helmets	1,961.21	I
					199-36-6399.15-001-191000					
024034	06-29-2021	00801	SHERWIN-WILLIAMS S	UNDISTRIBUTED O	200700		C	Paint for SPED sidewalks	131.54	I
					199-51-6319.00-999-199000					
024035	06-29-2021	01069	TALLEY CHEMICAL & S	UNDISTRIBUTED O	200702		C	Janitorial/ Papergoods	3,097.95	I
					199-51-6319.00-999-199000					
024036	06-29-2021	00119	TASB, INC.	SUPERINTENDENT'	004985	611123	C	LOCAL UPDATE DNB,FFA	166.00	I
					199-41-6299.00-701-199000					
024037	06-29-2021	00121	VALLEY VALVE & PIPE	UNDISTRIBUTED O	200703		C	Plumbing Supplies	251.85	I
					199-51-6319.00-999-199000					
024038	06-29-2021	00405	VERIZON	UNDISTRIBUTED O	004982		C	PHONES/HOTSPOTS	809.40	I
					199-51-6259.00-999-199000					
024039	06-29-2021	51580	THE REINALT-THOMAS	UNDISTRIBUTED O	004989	1275708	C	TIRES	1,033.50	I
					199-34-6399.00-999-199000					
024040	06-30-2021	50859	SCOTT MARTINDALE	IOLA ELEM SCHOOL	004990		C	Reimbursement for tables	398.19	I
					199-11-6399.00-101-111000					
				UNDISTRIBUTED O	004990		C	Reimbursement lunch acct	79.20	I
					240-35-6341.00-999-199000					
Check 024040 Total:									477.39	
Grand Total:									222,480.59	

End of Report

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr	Invoice Nbr	Typ Cd	Reason	Amount	E
					Fnd-Fnc-Obj.	So-Org-Prog				
024041	07-20-2021	01320	AVINEXT	IOLA HIGH SCHOOL	005005		C	COMP REPAIRS	599.99	
					199-11-6239.01-001-111000					
024042	07-20-2021	52163	COLLEGE BOARD	IOLA HIGH SCHOOL	005003		C	AP TESTING	365.00	
					199-11-6399.00-001-111000					
024043	07-20-2021	51296	ELIU SANTOS	IOLA ELEM SCHOOL	004994		C	BAND SUPPLIES REIMBUR	429.62	
					199-11-6399.30-101-111000					
				IOLA HIGH SCHOOL	004994		C	BAND OFFICERS	57.77	
					199-36-6412.30-001-199000					
								Check 024043 Total:	487.39	
024044	07-20-2021	00113	ENTERGY	UNDISTRIBUTED O	005006		C	MAIN CAMPUS BUILDINGS	6,000.95	
					199-51-6259.01-999-199000					
024045	07-20-2021	52166	FRED MEYER	IOLA HIGH SCHOOL	004998		C	DRILL WRITER	750.00	
					199-36-6399.30-001-199000					
024046	07-20-2021	50196	HEARTLAND PAYMEN	UNDISTRIBUTED O	005002		C	NUTRA KIDS SUBSCRIPTI	1,337.00	
					240-35-6399.02-999-199000					
024047	07-20-2021	52164	JOHN MIZE	IOLA HIGH SCHOOL	005000		C	SUMMER BAND	750.00	
					199-11-6219.30-001-111000					
024048	07-20-2021	00900	JAMIE MCDUGALD	UNDISTRIBUTED O	005007		C	Fuel REIMBURSEMENT	56.00	
					199-34-6311.00-999-199000					
024049	07-20-2021	51905	RMA TOLL PROCESSI	UNDISTRIBUTED O	005004		C	TOLL FEE	3.72	
					199-34-6399.00-999-199000					
024050	07-20-2021	52165	TEXAS BIG BRASS, LL	IOLA HIGH SCHOOL	004999		C	BASS TROMBONE	875.60	
					199-11-6249.30-001-111000					
024051	07-20-2021	00152	TJS HARDWARE	UNDISTRIBUTED O	200706	72483	C	Booster Pump	26.00	
					199-51-6319.00-999-199000					
024052	07-20-2021	00121	VALLEY VALVE & PIPE	UNDISTRIBUTED O	200710		C	Booster Pump Gaskets	51.80	
					199-51-6319.00-999-199000					
024053	07-20-2021	01256	WELLS FARGO	IOLA ELEM SCHOOL	004997		C	TECH SUPPLIES ELEM	57.65	
					199-11-6399.00-101-111000					
				IOLA ELEM SCHOOL	004997		C	CONFERENCE FEE PRE-K	247.00	
					199-11-6399.00-101-111000					
				IOLA ELEM SCHOOL	004997		C	CONFERENCE FEE PRE-K	500.00	
					199-23-6411.00-101-111000					
				UNDISTRIBUTED O	004997		C	TURBO VENT ACTIVITY	222.89	
					199-34-6249.01-999-100000					
				UNDISTRIBUTED O	004997		C	AC LEAK	30.29	
					199-34-6399.00-999-199000					
				SCHOOL BOARD	004997		C	POSTAGE BM	17.34	
					199-41-6399.00-702-199000					
				UNDISTRIBUTED O	004997		C	WWTP PERMIT	322.35	
					199-51-6299.01-999-199000					
				UNDISTRIBUTED O	004997		C	SUMMER MAINT SUPPLIE	974.15	
					199-51-6319.00-999-199000					
				UNDISTRIBUTED O	004997		C	IRRIGATION PUMP	322.79	
					199-51-6319.00-999-199000					
								Check 024053 Total:	2,694.46	

Accounting Period: 07

Y-T-D Check Payments

Iola ISD

Sort by Check Number, Account Code

Program: FIN1750

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File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
024054	07-20-2021	02258	WELLS FARGO #8329	IOLA HIGH SCHOOL	004996 199-11-6399.00-001-111000		C	POSTAGE HS	110.00
024055	07-20-2021	00141	XEROX CORPORATIO	UNDISTRIBUTED O	005001 199-11-6219.00-999-111000		C	COPIER LEASE	1,623.35
024056	07-29-2021	51343	ACME ARCHITECTURA	UNDISTRIBUTED O	200721 102203 199-51-6319.00-999-199000		C	Door Signs Football	42.96
024057	07-29-2021	01320	AVINEXT	UNDISTRIBUTED O	200675 314954 199-51-6319.00-999-199000		C	Printer/Scanner/Copier	349.00
				UNDISTRIBUTED O	200627 314515 255-11-6399.00-999-199000		C	interactive board	2,428.00
				UNDISTRIBUTED O	200670 314901 255-11-6399.00-999-199000		C	Library Presentation	3,299.00
								Check 024057 Total:	6,076.00
024058	07-29-2021	50514	BSN SPORTS, LLC	IOLA HIGH SCHOOL	200698 913181149 199-36-6499.00-001-111000		C	SCORE TABLE	3,400.14
024059	07-29-2021	51441	BUCK'S WHEEL &	BALANCE ACCOUN	200712 106998 199-34-6631.00-000-100000		C	Blower fan	139.56
024060	07-29-2021	00326	CARQUEST	UNDISTRIBUTED O	200713 15394-63138 199-34-6399.00-999-199000		C	Bus 11 A/C Flush	28.98
024061	07-29-2021	00113	ENTERGY	UNDISTRIBUTED O	005021 199-51-6259.01-999-199000		C	ELEM/FB/ MAINT	5,035.62
024062	07-29-2021	50990	FAIRFIELD ISD	IOLA HIGH SCHOOL	005016 199-36-6499.00-001-191000		C	VB TOURNEY FEE	300.00
024063	07-29-2021	51744	HCTRA	UNDISTRIBUTED O	005008 199-34-6499.00-999-199000		C	TOLL FEE	17.72
024064	07-29-2021	52063	KERRY BAMBURG	IOLA HIGH SCHOOL	005014 199-36-6411.00-001-191000		C	FB MEALS AUG GAMES	420.00
024065	07-29-2021	51921	KNOX FIRE PROTECTI	UNDISTRIBUTED O	200716 2518 199-51-6299.04-999-199000		C	Bi-Annual Kitchen Fire Inspe	841.00
024066	07-29-2021	00642	KORNEY BOARD AIDS,	IOLA HIGH SCHOOL	200660 198916 199-36-6399.11-001-191000		C	Volleyball supplies	390.43
024067	07-29-2021	50529	MARC	UNDISTRIBUTED O	200717 0734002 199-51-6319.00-999-199000		C	Floor/ Disinf Chemicals 2022	1,399.35
024068	07-29-2021	00900	JAMIE MCDUGALD	IOLA HIGH SCHOOL	005015 199-36-6412.00-001-191000		C	VB AUGUST MEALS	1,086.00
				IOLA HIGH SCHOOL	005017 199-36-6499.25-001-111000		C	THSCA MEMBERSHIP FEE	70.00
								Check 024068 Total:	1,156.00
024069	07-29-2021	50315	MUSTANG FUELS	UNDISTRIBUTED O	200711 407767 199-34-6399.00-999-199000		C	Oil	799.98
024070	07-29-2021	52167	NAVASOTA ISD	IOLA HIGH SCHOOL	005018 199-36-6499.00-001-191000		C	VB TOURNEY FEE (V & JV)	600.00
024071	07-29-2021	00181	REGION VI	IOLA ELEM SCHOOL	005020 051619 211-11-6239.00-101-130000		C	2ND PYMT TITLE 1	2,519.50

Date Run: 08-23-2021 8:41 AM

Cnty Dist: 093-903

From To

Accounting Period: 07

Y-T-D Check Payments

Iola ISD

Sort by Check Number, Account Code

Program: FIN1750

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File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	I
024072	07-29-2021	50977	REPUBLIC SERVICES	UNDISTRIBUTED O	005012		C	DUMPSTER SERVICE	557.50	
					199-51-6259.04-999-199000					
024073	07-29-2021	00044	STANDLEY FEED & SE	UNDISTRIBUTED O	200720		C	Army Worm Pesticide	652.00	
					199-51-6319.00-999-199000					
024074	07-29-2021	00192	TASB RISK MANAGEM	UNDISTRIBUTED O	005011		C	BUS ACCIDENT CLAIM DE	1,000.00	
					199-34-6429.00-999-199000					
024075	07-29-2021	51596	THE STEAMERY, INC.	UNDISTRIBUTED O	200714	19884	C	Inspections	70.00	
					199-34-6399.00-999-199000					
024076	07-29-2021	00152	TJS HARDWARE	UNDISTRIBUTED O	200709	72180	C	Chl2 Tablets WWTP	100.00	
					199-51-6299.01-999-199000					
				UNDISTRIBUTED O	200707	72518	C	GENERAL SUPPLIES (FA	25.00	
					199-51-6319.00-999-199000					
				UNDISTRIBUTED O	200722		C	Misc. Hardware / Supplies	10.12	
					199-51-6319.00-999-199000					
								Check 024076 Total:	135.12	
024077	07-29-2021	00316	TK SALES	UNDISTRIBUTED O	200718		C	Trash Bags for stock/Cleane	979.75	
					199-51-6319.00-999-199000					
024078	07-29-2021	00545	UNITED AG & TURF IN	UNDISTRIBUTED O	200719		C	Tractor Parts	92.07	
					199-51-6319.00-999-199000					
024079	07-29-2021	00405	VERIZON	UNDISTRIBUTED O	005013		C	HOT SPOTS / mobile	809.32	
					199-51-6259.19-999-100000					
024080	07-29-2021	50978	WICKSON CREEK SPE	UNDISTRIBUTED O	005019		C	WATER SERVICE	89.85	
					199-51-6259.03-999-199000					

Grand Total: 43,284.11

End of Report

Iola ISD
Computer Written Checks
For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
4081	08-18-2021	AVINEXT	005028	315457	199-11-6239.01-101-111000	FIELD TECH CHARGES	250.00
			005028	315922	199-11-6239.01-101-111000	LAPTOP SCREEN REPAIR	324.99
			200731	316176	211-11-6399.00-101-130000	add'l Chromebooks	2,961.00
			200640	314768	255-11-6399.00-999-199000	Interactive Board	2,428.00
Totals for Check 024081							5,963.99
4082	08-18-2021	BAUER SPORT FLOORS,	005047	9061	199-51-6319.02-999-199000	1ST PAYMENT GYM FLOOR	82,760.00
4083	08-18-2021	BIS COMMUNITY CLINIC,	200741		199-34-6299.01-999-199000	Physical	450.00
4084	08-18-2021	BLUEBONNET GROUND	200723		199-51-6259.03-999-199000	Water tax	71.30
4085	08-18-2021	JESSICA BORSKI	005026		199-11-6219.30-001-111000	FLUTE CLINIC	450.00
4086	08-18-2021	CARQUEST	200734		199-34-6399.00-999-199000	bus supplies	552.82
4087	08-18-2021	CC CREATIONS, INC	005044	n472931	199-41-6399.00-702-199000	2 NAMES PLATES BM	13.00
4088	08-18-2021	CHAPARRAL LABORATO	200724	2107242	199-51-6299.01-999-199000	WWTP / Bac T	368.00
			200743		199-51-6299.01-999-199000	Bac T / WWTP Lab	261.00
Totals for Check 024088							629.00
4089	08-18-2021	CSW SUPERIOR CORP	200729		199-51-6319.00-999-199000	Kitchen HS ref	277.50
4090	08-18-2021	DOUG WILLIAMS	005042		199-36-6299.01-001-191000	FB OFFICIAL	65.00
4091	08-18-2021	DSHS CENTRAL LAB	200725		199-51-6299.01-999-199000	VOC/ TTHM testing	163.73
4092	08-18-2021	ENTERGY	005031		199-51-6259.00-999-199000	MAIN CAMPUS BUILDINGS	6,125.36
4093	08-18-2021	NAVASOTA EXAMINER-	005037	102842	199-41-6499.00-701-199000	TAX AD	410.00
4094	08-18-2021	FONDELL ADAMS	005032		199-36-6299.01-001-191000	FB OFFICIALS	65.00
4095	08-18-2021	H2O SUPPLY, INC	005046		199-51-6319.00-999-199000	HOT WATER HEATER CAFE	8,900.00
4096	08-18-2021	HARRIS RATING SYSTE	005030	1776	199-36-6399.07-001-191000	FB NEWSLETTER FALL	99.99
4097	08-18-2021	JOHNSON SUPPLY	200726		199-51-6319.00-999-199000	North HS Gym A/C Unit	467.91
4098	08-18-2021	JON MILES	005043		199-36-6299.01-001-191000	FB OFFICIAL	65.00
4099	08-18-2021	LONGHORN BUS SALES	200676		199-34-6399.00-999-199000	Activity Bus 11 A/C	273.72
4100	08-18-2021	MADISONVILLE C.I.S.D.	005039	670	199-11-6299.00-001-128000	DAEP APRIL-MAY	1,000.00
4101	08-18-2021	JAMIE MCDUGALD	005029		211-11-6399.00-101-130000	VBALL COURSE	112.49
4102	08-18-2021	MSB- SHARS	005036		199-11-6299.07-101-111000	SHARS	90.81
4103	08-18-2021	QUILL CORPORATION	200730	18606449	199-11-6399.00-001-111000	Office supplies	924.68
			005045		199-41-6399.00-701-199000	BUSINESS OFFICE SUPPLIES	143.67
Totals for Check 024103							1,068.35
4104	08-18-2021	REPUBLIC SERVICES	005035		199-51-6259.04-999-199000	DUMPSTER SERVICE	515.21
4105	08-18-2021	SARAH BURKE	005025		199-11-6219.30-001-111000	DRUM/BAND CLINIC	450.00
4106	08-18-2021	SARAH FAIRMAN	005027		199-11-6219.30-001-111000	CLARINET CLINIC	450.00
4107	08-18-2021	SCHOOLMART	200705	437026	255-11-6399.00-999-199000	New calculators Glass/Daniel	4,410.00

Iola ISD
Computer Written Checks
For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
4108	08-18-2021	SOFI TESTON	005023		211-11-6399.00-101-130000	reimbursement physics class	395.04
4109	08-18-2021	TASA	200735		199-41-6499.02-701-199000	MEMBERSHIP FEE	283.00
4110	08-18-2021	TEKSING TOWARD	200738		211-11-6399.00-101-130000	New Math Intervention Curr	1,465.00
4111	08-18-2021	TEXAS COMMUNICATIO	200742		199-51-6319.00-999-199000	Radios	252.00
4112	08-18-2021	TJS HARDWARE	200728	73009	199-51-6319.00-999-199000	Chi2	100.00
4113	08-18-2021	TODD QUILAN	005024		199-11-6219.30-001-111000	BAND PERCUSSION CLINIC	300.00
4114	08-18-2021	TRACI MABRY	005022		199-36-6412.00-001-191000	CHEER MEALS THRALL	84.00
4115	08-18-2021	TYLER CRONE	005041		199-36-6299.01-001-191000	FB OFFICIAL	65.00
4116	08-18-2021	ULTIMATE DRILL BOOK	005040		199-36-6499.30-001-199000	UDBAPP LICENSE	370.00
4117	08-18-2021	WICKSON CREEK SPECI	005034		199-51-6259.03-999-199000	WATER SERVICE	297.51
4118	08-18-2021	WINDSTREAM	005033		199-11-6239.03-001-111000	PHONE/INTERNET	346.81
			005033		199-11-6239.03-101-111000	PHONE/INTERNET	346.81
Totals for Check 024118							693.62
4119	08-18-2021	XEROX CORPORATION	005038		199-11-6219.00-999-111000	COPIER LEASE	1,454.66
Total For Computer Written Checks							121,660.01
Total Checks							121,660.01

End of Report

Student Enrollment 2020-2021

Student Enrollment 2020-2021						
GRADE LEVEL	May-21	Aug-21	Sept 21	Oct-21	Nov-21	Dec-21
EE	5	3	0	0	0	0
PK	19	15	0	0	0	0
K	43	44	0	0	0	0
1	51	42	0	0	0	0
2	34	54	0	0	0	0
3	37	36	0	0	0	0
4	36	34	0	0	0	0
5	39	36	0	0	0	0
6	39	39	0	0	0	0
SUB-TOTAL	303	303	0	0	0	0
7	57	41	0	0	0	0
8	36	53	0	0	0	0
9	36	32	0	0	0	0
10	34	38	0	0	0	0
11	34	31	0	0	0	0
12	31	33	0	0	0	0
SUB-TOTAL	228	228	0	0	0	0
TOTAL	531	531	0	0	0	0
GRADE LEVEL	Jan-21	Feb-21	Mar-21	Apr-21	May-21	
EE	0	0	0	0	0	
PK	0	0	0	0	0	
K	0	0	0	0	0	
1	0	0	0	0	0	
2	0	0	0	0	0	
3	0	0	0	0	0	
4	0	0	0	0	0	
5	0	0	0	0	0	
6	0	0	0	0	0	
SUB-TOTAL	0	0	0	0	0	
7	0	0	0	0	0	
8	0	0	0	0	0	
9	0	0	0	0	0	
10	0	0	0	0	0	
11	0	0	0	0	0	
12	0	0	0	0	0	
SUB-TOTAL	0	0	0	0	0	
TOTAL	0	0	0	0	0	

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.

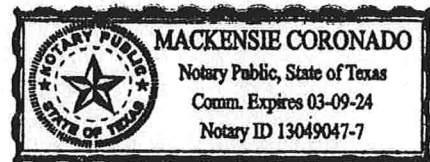


Mark Boehnke
Chief Appraiser
Grimes County Appraisal District

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



Notary Public in and for the State of Texas



GRIMES COUNTY APPRAISAL DISTRICT
TAX COLLECTIONS REPORT

JURISDICTION: lola ISD
DATE: July 1, 2021

(1) For Month Ending: June 30, 2021

Current Year Taxes	\$14,854.59
Current Year P & I	\$1,895.59
Current Year Total	\$16,750.18
Prior Years Taxes	\$521.48
Prior Years P&I	\$246.49
Prior Years Total	\$767.97
TOTAL COLLECTIONS	\$17,518.15

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

Current Year Collections (Taxes Only)	\$4,187,607.64
Prior Year Collections (Taxes Only)	\$47,509.36
Penalty & Interest	\$48,337.63
TOTAL COLLECTIONS	\$4,283,454.63

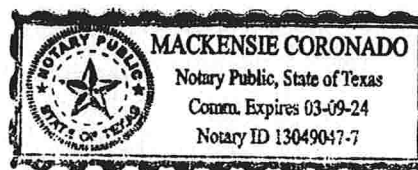
Current Year Percent Collected (Taxes Only) 97.27%

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

Mark Boehnke
Chief Appraiser

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

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

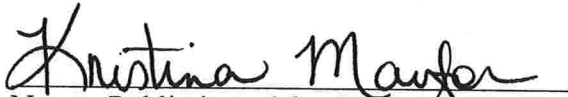


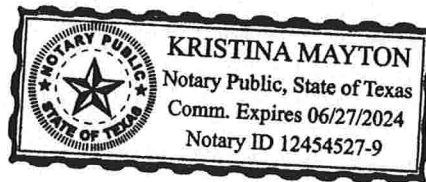
Tax Collections Report

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


Mark Boehnke
Chief Appraiser
Grimes County Appraisal District

Given under my hand and seal of authority on August 2, 2021.


Notary Public in and for the State of Texas



Please note the following financial statement is as of August 18, 2021. We will still have expenses that will be charged to this year's budget until August 31, 2021. All functions that are over expended will need to be amended. The over expended amounts are from expenditures such as:

gym floor	\$115,260
bleachers	\$97,610.00
parking lot resurface	\$32,595.60
employee retention stipends	\$66,000.00
bus painting and a/c installation	\$26,212.74
activity bus	<u>\$6,700.00</u>
Total	\$344,378.34

All of these items are either encumbered or will be by August 31st. \$811,139 was designated out of fund balance for these purchases. As of the 18th of this month it looks like we will be able to amend some of the money within functions.

Monthly Financial Report
As of August 18 , 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	\$ 3,531,237.84	\$ 384,316.84	112.21%
Prior Year Taxes	\$ 50,000.00	\$ 41,732.27	\$ (8,267.73)	83.46%
Tax Penalty & Interest	\$ 45,000.00	\$ 42,687.47	\$ (2,312.53)	94.86%
Other Local Income	\$ 100,000.00	\$ 178,144.70	\$ 78,144.70	178.14%
State Funding	\$ 2,269,029.00	1,695,729.00	\$ (573,300.00)	74.73%
Total Revenues	\$ 5,610,950.00	\$ 5,489,531.28	\$ (121,418.72)	97.84%
Expenditures				
11-Instruction	\$ 3,156,815.31	\$ 3,058,623.10	\$ 98,192.21	96.89%
12-Instruction Media	\$ 48,397.13	\$ 47,156.22	\$ 1,240.91	97.44%
13- Inst. Staff Development	\$ 68,952.28	\$ 60,155.57	\$ 8,796.71	87.24%
23-School Administration	\$ 280,448.90	\$ 273,187.98	\$ 7,260.92	97.41%
31-Guidance & Counseling	\$ 64,006.45	\$ 63,711.70	\$ 294.75	99.54%
33-Health Services	\$ 64,057.50	\$ 61,718.91	\$ 2,338.59	96.35%
34-Pupil Transportation	\$ 332,569.90	\$ 366,703.15	\$ (34,133.25)	110.26%
36-Extracurricular Activities	\$ 274,044.65	\$ 221,739.16	\$ 52,305.49	80.91%
41-General Administration	\$ 357,953.03	\$ 316,991.94	\$ 40,961.09	88.56%
51-Maintenance	\$ 655,591.61	\$ 738,948.77	\$ (83,357.16)	112.71%
52-Security	\$ 72,350.00	\$ 64,163.67	\$ 8,186.33	88.69%
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	\$ 95,186.00	\$ 814.00	99.15%
99-Miscellaneous	\$ 111,500.00	\$ 98,203.00	\$ 13,297.00	88.07%
Total Expenditures	\$ 5,605,086.76	\$ 5,488,174.17	\$ 116,912.59	97.91%
Excess(Deficiency)Revenue Over Expenditures	\$ 5,836.24			

*** PLEASE NOTE ALL FUNCTIONS THAT ARE OVER EXPENDED WILL BE AMENDED**

Monthly Financial Report
For the Period Ending August 18, 2021

Food Services	2020-2021 Adopted Budget	2020-2021 YTD Actual Rev & Exp	Remaining Balance	YTD Percent
Revenues:				
Sales	\$ 145,000.00	\$ 132,465.80		91.36%
State Reimbursement	\$ 2,500.00	\$ 1,236.78		49.47%
Federal Reimbursement	\$ 148,500.00	\$ 111,447.08		75.05%
Total Revenues	\$ 296,000.00	\$ 245,149.66	\$ -	82.82%
Expenditures				
35 Food Service	\$ 296,000.00	\$ 267,943.12		90.52%
Excess(Deficiency)Revenue Over Expenditures	\$ -	(\$22,793.46)		

Debt Service	2020-2021 Adopted Budget	2020-2021 YTD Actual Rev & Exp	Remaining Balance	YTD Percent
Revenues				
Property Taxes:				
Current Taxes	\$ 600,625.00	\$ 678,051.16		112.89%
Prior Year Taxes	\$ 5,000.00	\$ 8,268.45		165.37%
Tax Penalty & Interest	\$ 2,000.00	\$ 7,947.11		397.36%
Investment Income	3000	\$ 707.65		
State Funding	12000	\$ 9,790.00		
Total Revenues	\$ 622,625.00	\$ -	\$ -	0.00%
		\$ 704,764.37		
Expenditures				
71-Debt Service	\$ 600,625.00	\$ 601,025.00		100.07%
Total Expenditures	\$ 600,625.00	\$ 601,025.00		100.07%
Excess(Deficiency) Revenue Over Expenditures	\$ 22,000.00	\$ 103,739.37		

August 18, 2021 FINANCIAL SUMMARY

CASH REPORT

CHECKING	\$	108,000.00
CD'S	\$	200,000.00
TXPOOL	\$	105,442.92
LSIP	\$	3,002,531.35
TOTAL	\$	<u>3,415,974.27</u>

OPERATING BUDGET

REVENUE	\$	5,489,531.28
EXPENDITURES	\$	<u>(5,488,174.17)</u>
EXCESS(DEFICIT)	\$	<u>1,357.11</u>

FOOD SERVICE

REVENUE	\$	245,149.66
EXPENDITURES	\$	<u>267,943.12</u>
EXCESS(DEFICIT)	\$	<u>(22,793.46)</u>

DEBT SERVICE

REVENUE	\$	704,764.37
EXPENDITURES	\$	<u>(601,025.00)</u>
EXCESS(DEFICIT)	\$	<u>103,739.37</u>



firstpublic.com

12007 Research Blvd. • Austin, Texas 78759 • 800-558-8875

Participant #: 93903

Lone Star™ July 2021 Investment Pool Monthly Statement

Statement Period: 07/01/2021 to 07/31/2021

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



Summary of Portfolio Holdings

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
Debt Service Fund	Corporate Overnight Plus Fund	663,340.44	1.00	663,340.44	16.77%
Totals:				663,340.44	

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
General Fund	Corporate Overnight Plus Fund	3,292,531.35	1.00	3,292,531.35	83.23%
Totals:				3,292,531.35	

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	0.09 %	3,955,871.79	1.00	3,955,871.79	100.00 %
Total Value:				3,955,871.79	100.00 %

Portfolio Transactions

Debt Service Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
07/01/2021	Starting Balance	663,288.39			663,288.39
07/30/2021	Interest	663,340.44	52.05	1.00	52.05 ✓
07/31/2021	Ending Balance	663,340.44			663,340.44

General Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
07/01/2021	Starting Balance	3,692,258.44			3,692,258.44
7/2021	Withdrawal	3,592,258.44	-100,000.00	1.00	-100,000.00
7/4/2021	Withdrawal	3,442,258.44	-150,000.00	1.00	-150,000.00
07/21/2021	Withdrawal	3,292,258.44	-150,000.00	1.00	-150,000.00
07/30/2021	Interest	3,292,531.35	272.91	1.00	272.91 ✓
07/31/2021	Ending Balance	3,292,531.35			3,292,531.35



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.

Government Overnight Fund

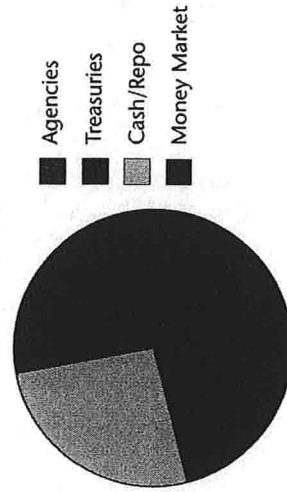
Return Information July 31, 2021

Average Monthly Return (a)	0.01%
SEC 7-day Fund Yield (b)	0.01%
Weighted Average Maturity One (c)	50 days
Weighted Average Maturity Two (c)	105 days
Portfolio Maturing beyond One Year	6%
Net Asset Value (NAV)	\$1.00
Annualized Expense Ratio	0.06%
Standard & Poor's Rating	AAAm

Inventory Position

	Book Value	Market Value
Cash/Repo	1,015,084,642.75	1,015,084,642.75
US Treasuries	1,342,696,235.39	1,342,737,299.75
Agencies	1,427,288,729.37	1,427,434,644.82
Money Market Funds	117,184,926.16	117,184,926.16
Total Assets	3,902,254,533.67	3,902,441,513.48

Investment Distribution



(a) The return information represents the average annualized rate of return on investment for the time period referenced. Return rates reflect a partial waiver of Lone Star Investment Pool operating expense. Best performance is a minimum of 6.00% per year.

Corporate Overnight Fund

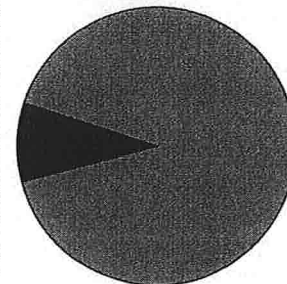
Return Information July 31, 2021

Average Monthly Return (a)	0.08%
SEC 7-day Fund Yield (b)	0.08%
Weighted Average Maturity One (c)	48 days
Weighted Average Maturity Two (c)	58 days
Portfolio Maturing beyond One Year	0%
Net Asset Value (NAV)	\$1.00
Annualized Expense Ratio	0.06%
Standard & Poor's Rating	AAAm

Inventory Position

	Book Value	Market Value
Cash/Repo	-	-
US Treasuries	-	-
Agencies	19,997,480.00	20,026,469.60
Commercial Paper	3,075,519,226.30	3,075,670,863.49
Money Market Funds	265,900,233.22	266,028,850.67
Total Assets	3,361,416,939.52*	3,361,635,078.80*

Investment Distribution



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

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

Corporate Overnight Plus Fund

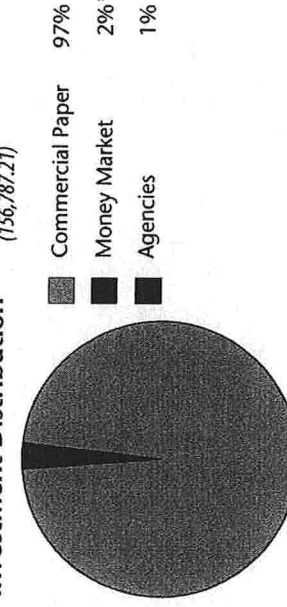
Return Information July 31, 2021

Average Monthly Return (a)	0.09%
SEC 7-day Fund Yield (b)	0.09%
Weighted Average Maturity One (c)	76 days
Weighted Average Maturity Two (c)	86 days
Portfolio Maturing beyond One Year	0%
Net Asset Value (NAV)	\$1.00
Annualized Expense Ratio	0.06%
Standard & Poor's Rating	AA+/S1+

Inventory Position

	Book Value	Market Value
Cash/Repo	-	-
US Treasuries	-	-
Agencies	49,994,960.20	50,066,580.80
Commercial Paper	6,746,963,059.16	6,747,374,663.24
Money Market Funds	107,468,088.45	107,471,823.01
Total Assets	6,904,269,320.60*	6,904,756,279.84*

Investment Distribution



(c) The Weighted Average Maturity One calculation uses the industry standard definition of state maturity for floating rate instruments, the number of days until the next reset date. The Weighted Average Maturity Two calculation uses the final maturity of any floating rate instruments.



Fund Performance Update

July 31, 2021

Comments by Mellon, Investment Manager

The U.S. equity markets continued to move higher in July as the S&P 500 saw gains for the sixth consecutive month. U.S. Treasury yields were lower and the curve became flatter as the 10-year note led the decline, falling by 25 basis points. The spreading of the Delta variant of Covid-19 raised concerns of slower than expected economic growth. The first estimate of second quarter GDP reported an increase of 6.5%, which was led by personal consumption.

The housing market has been soaring over the past year. Pending home sales, however, unexpectedly fell in July as surging prices led to a cooling of demand. The FOMC meeting in July was relatively uneventful. The Fed indicated that they are getting close to beginning discussions on the appropriate timing of tapering the monthly bond purchases.

Active Participants This Month

Schools and Colleges	571
Other Governmental	80
<i>Total</i>	<i>651</i>



Custodian Bank: State Street Bank

*Investment Managers: American Beacon
Advisors and Mellon*

The Lone Star Investment Pool Information Statement should be read carefully before investing. Investor should consider the investment objectives, risks, changes, and expenses associated with this or any security prior to investing. 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 seeks to preserve the value of the investment at a fixed share price, it is possible to lose money by investing in Lone Star. For further information or for an Information Statement contact First Public at 800.558.8875. The return information is net of all current operating expenses. The return represents past performance and is no indication of future results.

*The Lone Star Investment Pool
is endorsed by:*

TASA



First Public

12007 Research Blvd. • Austin, Texas 78759
800.558.8875 • firstpublic.com

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



TEXAS TRUST
TEXAS TREASURY SAFEKEEPING TRUST COMPANY
COMPTROLLER GLENN HEGAR, CHAIRMAN

Participant Statement

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

Statement Period 07/01/2021 - 07/31/2021

Page 1 of 2

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

TexPool Update

Simplify your payment process with the Vendor Payment Instructions Form.
Contact TexPool Participant Services to learn more.

TexPool Summary

Pool Name	Beginning Balance	Total Deposits	Total Withdrawals	Total Interest	Current Balance	Average Balance
Texas Local Government Investment Pool	\$105,442.81	\$0.00	\$0.00	\$1.75	\$105,444.56	\$105,442.92
Total Dollar Value	\$105,442.81	\$0.00	\$0.00	\$1.75	\$105,444.56	

Portfolio Value

Pool Name	Pool/Account	Market Value (07/01/2021)	Share Price (07/31/2021)	Shares Owned (07/31/2021)	Market Value (07/31/2021)
Texas Local Government Investment Pool	449/930100001	\$105,442.81	\$1.00	105,444.560	\$105,444.56
Total Dollar Value		\$105,442.81			\$105,444.56

Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
Texas Local Government Investment Pool	449/930100001	\$1.75	\$17.25
Total		\$1.75	\$17.25



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

Statement Period 07/01/2021 - 07/31/2021

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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
07/01/2021	07/01/2021	BEGINNING BALANCE	\$105,442.81	\$1.00		105,442.810
07/30/2021	07/30/2021	MONTHLY POSTING	\$1.75	\$1.00	1.750	105,444.560
Account Value as of 07/31/2021			\$105,444.56	\$1.00		105,444.560

Cash & Investment Report for the period of March 2021 to May 2021

Cash in the Bank:

Operating- Local Maintenance	\$ 118,692.62	\$ 210,249.33	\$ 91,556.71
Payroll	\$ -	\$ -	
Debt Services	\$ 4,779.87	\$ 78,335.98	\$ 73,556.11
	\$ 123,472.49	\$ 288,585.31	\$ 165,112.82

Ledger Balance 3/1/2021	Ledger Balance 5/31/2021	Net Change
-------------------------------	--------------------------------	---------------

Investment Pools:

Tex Pool - Gen Fund	\$ 105,419.19	\$ 105,441.65	\$ 15.60	\$ 15.60
Lone Star - Debt Serv	\$ 438,309.85	\$ 663,034.07	\$ 224,724.22	\$ 200.45
Lone Star - Pool - Gen Fund	\$ 4,590,639.92	\$ 3,991,951.44	\$ (598,688.48)	\$ 1,311.52
Total Investments	\$ 5,134,368.96	\$ 4,760,427.16	\$ (373,948.66)	\$ 1,527.57

Ledger Balance 3/1/2021	Ledger Balance 5/31/2021	Net Change	Interest Earned	Maturity Date
-------------------------------	--------------------------------	---------------	--------------------	------------------

Certificate of Deposit

1st State Bank Bedias	\$ 100,000.00	\$ 100,000.00	0	4/1/2021
Wells Fargo Banks	\$ 100,000.00	\$ 100,000.00	0	8/30/2020
	\$ 200,000.00	\$ 200,000.00	0	

Total of All Funds

\$ 3,372,142.34	\$ 5,249,012.47	\$ 1,527.57
-----------------	-----------------	-------------

This reconciliation is in conjunction with Government Code, Chapter 2256

Jeff Dyer, Superintendent

Jan Timm, Business Manager





Participant #: 93903

Lone Star™ 2021 3rd Quarter Investment Pool Quarterly Statement

Statement Period: 03/01/2021 to 05/31/2021

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



Summary of Portfolio Holdings

Account	Fund	Number of Shares	Price Per Share	Account Book Value (USD)	Account Market Value (USD)	% Port.
Debt Service Fund	Corporate Overnight Plus Fund	663,234.52	1.00	663,234.52	663,299.76	14.25%
		Totals:		663,234.52	663,299.76	

Account	Fund	Number of Shares	Price Per Share	Account Book Value (USD)	Account Market Value (USD)	% Port.
General Fund	Corporate Overnight Plus Fund	3,991,951.44	1.00	3,991,951.44	3,992,344.09	85.75%
		Totals:		3,991,951.44	3,992,344.09	

Totals

Fund	Number of Shares	Price Per Share	Fund Balance (USD)	% Port.
Corporate Overnight Fund	0.00	1.00	0.00	0.00 %
Government Overnight Fund	0.00	1.00	0.00	0.00 %
Corporate Overnight Plus Fund	4,655,185.96	1.00	4,655,185.96	100.00 %
		Total Value:	4,655,185.96	100.00 %

Portfolio Transactions

Debt Service Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
03/01/2021	Starting Balance	663,034.07			663,034.07
03/31/2021	Interest	663,104.54	70.47	1.00	70.47
04/30/2021	Interest	663,170.95	66.41	1.00	66.41
05/28/2021	Interest	663,234.52	63.57	1.00	63.57
05/31/2021	Ending Balance	663,234.52			663,234.52

General Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
03/01/2021	Starting Balance	4,590,639.92			4,590,639.92
03/04/2021	Withdrawal	4,390,639.92	-200,000.00	1.00	-200,000.00
03/31/2021	Interest	4,391,108.66	468.74	1.00	468.74
04/30/2021	Interest	4,391,548.40	439.74	1.00	439.74



General Fund - Corporate Overnight Plus Fund (Continued)

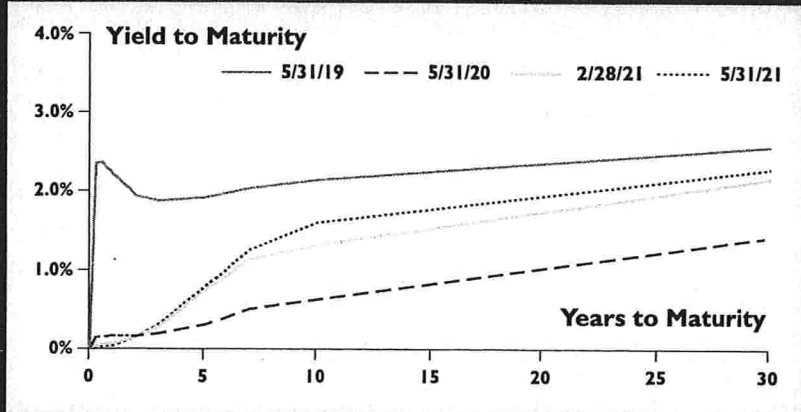
Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
05/13/2021	Withdrawal	4,191,548.40	-200,000.00	1.00	-200,000.00
05/21/2021	Withdrawal	3,991,548.40	-200,000.00	1.00	-200,000.00
05/28/2021	Interest	3,991,951.44	403.04	1.00	403.04
05/31/2021	Ending Balance	3,991,951.44			3,991,951.44

Important Information about this statement

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Quarterly Position Report

May 31, 2021

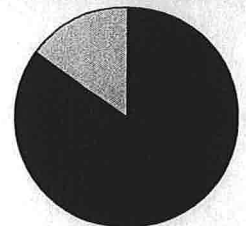


The Treasury yield curve continued to steepen in the three-month period ending in May. Yields on longer maturing bonds rose as much as 19 basis points on the improving economic and rising inflation outlook. Yields on bonds maturing in less than one year fell up to three basis points as the Fed has been adamant that inflation is transitory and has implied that the target rate will remain near zero through at least next year. Several Fed members have indicated that the Fed should begin discussing plans to taper asset purchases. Equity prices continued to rally as both the Dow and S&P 500 touched all-time highs in early May.

As more Americans continue to get vaccinated, activity is rebounding vigorously as indicated by the 559,000 jobs created, on net, in May. The majority of the gains were outside the goods-producing sector as leisure and hospitality jobs surged. The FOMC will meet on June 16. The market will be watching to see if a technical adjustment is made to RRP/IOER to provide relief to very short government yields which have been trading in negative territory.

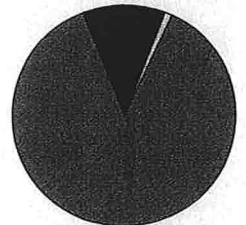
Government Overnight Fund		Duration 0.22685
	Participant Assets	Market Value
Beginning-of-Quarter Balance	5,826,245,222.60	5,826,608,204.48
Deposits	1,265,004,625.81	
Withdrawals	(2,602,973,788.60)	
End-of-Quarter Balance	4,488,276,059.81	4,488,651,101.89

Agencies	32%
MM Funds	27%
Treasuries	26%
Cash/Repo	15%



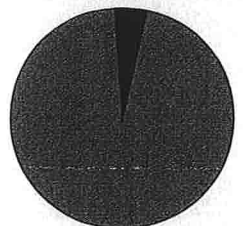
Corporate Overnight Fund		Duration 0.19508
	Participant Assets	Market Value
Beginning-of-Quarter Balance	4,625,816,388.68	4,626,074,863.17
Deposits	850,907,174.92	
Withdrawals	(1,563,889,100.42)	
End-of-Quarter Balance	3,912,834,463.18	3,913,135,690.97

Commercial Paper	87%
MM Funds	12%
Cash/Repo	1%



Corporate Overnight Plus Fund		Duration 0.24657
	Participant Assets	Market Value
Beginning-of-Quarter Balance	8,007,421,772.16	8,008,110,881.00
Deposits	2,858,170,869.95	
Withdrawals	(3,455,718,100.03)	
End-of-Quarter Balance	7,409,874,542.08	7,410,603,386.31

Commercial Paper	96%
MM Funds	3%
Agencies	1%



Returns

	March		April		May	
	Average Rate	7-day SEC Yield	Average Rate	7-day SEC Yield	Average Rate	7-day SEC Yield
Govt Overnight Fund	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%
Corp Overnight Fund	0.09%	0.09%	0.09%	0.08%	0.08%	0.08%
Corp Overnight Plus Fund	0.13%	0.12%	0.12%	0.12%	0.11%	0.11%

William Mastrodicasa

Lone Star Investment Pool Investment Officers

Tammy Davis

Distributed by First Public. The Lone Star Information Statement should be read carefully before investing. Investors should consider the investment objectives, risks, charges, and expenses associated with this or any security prior to investing. 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 seeks to preserve the value of the investment at a fixed share price, it is possible to lose money by investing in Lone Star. For further information or for an Information Statement, contact First Public at 800.558.8875.

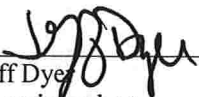
**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: August 26, 2021
SUBJECT: Campus and Administrative Report (Item 4)

- a. elementary principal report
- b. high school principal report
- c. superintendents report

Respectfully submitted,



Jeff Dyer
Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: August 26, 2021
SUBJECT: Consideration of budget amendments for the 2020-2021 school year (Item 5)

The budget amendments will be presented to you at the board meeting.

It is recommended that the Board of Trustees approve budget amendments for the 2020-2021 school year as presented.

Respectfully submitted,



Jeff Dyer
Interim Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: August 26, 2021
SUBJECT: Consideration of adopting the budget for the Iola ISD 2021-2022 school year (Item 6)

Enclosed you will find the 2021-2022 budget. There were no changes made to the proposed budget that was presented to you at the August 5, 2021 meeting.

It is recommended that the Board of Trustees approve the 2021-2022 school budget as presented.

Respectfully submitted,



Jeff Dyer
Interim Superintendent

IOLA ISD
2021-2022 Budget
August 26, 2021

REVENUE	GENERAL FUND	LUNCH ROOM	TOTALS
5700 LOCAL	\$ 3,593,578.00		\$ 3,593,578.00
5800 STATE	\$ 2,185,994.00	\$ 2,500.00	\$ 2,188,494.00
5900 FEDERAL		\$ 310,000.00	\$ 310,000.00

TOTAL REVENUE	\$ 5,779,572.00	\$ 312,500.00	\$ 6,092,072.00
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EXPENDITURES

11 INSTRUCTION	\$ 3,229,305.63		\$ 3,229,305.63
12 MEDIA/LIBRARY	\$ 51,775.78		\$ 51,775.78
13 STAFF DEVELOPMENT	\$ 69,094.97		\$ 69,094.97
23 SCHOOL ADMINISTRATION	\$ 290,422.31		\$ 290,422.31
31 GUIDANCE/COUNSELING	\$ 118,285.37		\$ 118,285.37
33 HEALTH	\$ 67,981.36		\$ 67,981.36
34 TRANSPORTATION	\$ 266,798.99		\$ 266,798.99
35 FOOD SERVICES	\$ -	\$ 312,500.00	\$ 312,500.00
36 CO-CURRICULAR	\$ 255,701.91		\$ 255,701.91
41 GENERAL ADMINISTRATION	\$ 345,732.53		\$ 345,732.53
51 MAINTENANCE	\$ 660,049.80		\$ 660,049.80
52 SECURITY SERVICES	\$ 84,900.00		\$ 84,900.00
53 DATA PROCESSING SERVICE	\$ 22,400.00		\$ 22,400.00
93 SHARED SERVICE ARRANGE	\$ 120,000.00		\$ 120,000.00
99 APPRAISAL DISTRICT	\$ 127,000.00		\$ 127,000.00

TOTAL EXPENDITURES	\$ 5,709,448.65	\$ 312,500.00	\$ 6,021,948.65
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General Fund Excess	\$ 70,123.35
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Board President

Board Secretary

Date

Date

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: August 26, 2021
SUBJECT: Consideration of a resolution adopting a tax rate for the Tax Year 2021 for the Iola ISD (Item 7)

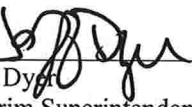
Language required in the motion Setting This Year's Tax Rate

I move that the property tax rate be increased by the adoption of a tax rate of \$1.04200, which is effectively a 2.14 percent increase in the tax rate.

This is an I&S tax rate of \$0.17000 and an M&O tax rate of \$0.87200 for 2021. This would be a total tax rate of \$1.04200 for 2021.

It is recommended that the Board of Trustees approve the resolution adopting a tax rate for the Tax Year 2021 as presented.

Respectfully submitted,



Jeff Dyer
Interim Superintendent

**A RESOLUTION ADOPTING A TAX RATE FOR TAX YEAR 2021
FOR THE IOLA INDEPENDENT SCHOOL DISTRICT**

WHEREAS, pursuant to Sec. 44.004 Education Code, the Board of Trustees of the Iola Independent School District has published a notice of public hearing to discuss the budget and proposed tax rate and conducted said public hearing; and

Whereas, Sec. 26.05 Property Tax Code, requires the Board of Trustees of the Iola Independent School District to adopt a tax rate for tax year 2021, therefore:

Be it hereby resolved by the Board of Trustees of the Iola Independent School District that:

(1) We, the Board of Trustees of the Iola Independent School District, do hereby adopt the tax rate per \$100 valuation for the Iola Independent School District for tax year 2021 as follows:

\$ **0.87200** **for the purposes of maintenance and operation**

\$ **0.17000** **for the payment of debt service**

\$ **1.04200** **total tax rate**

(2) We, the Board of Trustees of the Iola Independent School District, do hereby authorize the Tax Assessor-Collector for the Iola Independent School District to assess and collect taxes for tax year 2021 employing the above tax rate.

(3) THIS TAX RATE WILL RAISE MORE TAXES FOR MAINTENANCE AND OPERATIONS THAN LAST YEAR'S TAX RATE.

This resolution was passed by the Board of Trustees of the Iola Independent School District on this the 26th day of August, 2021.

IN CERTIFICATION THEREOF:

Signed: _____
 President

Attest: _____
 Secretary

FOR:

AGAINST:

ABSENT:

PRESENT AND ABSTAINING FROM VOTING:

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: August 26, 2021
SUBJECT: Consideration of Tax Assessor-Collector Certification of 2020 excess Debt Collection and 2021 Anticipation collection Rate (Item 8)

Each year the Tax Assessor-Collector is required by law to certify excess debt collection and the next years anticipated collection rate. The anticipated collection rate is always set at 100%. A copy of the certification is enclosed in your packet.

It is recommended that the Board of Trustees approve the Tax Assessor-Collector's Certification of 2020 Excess Debt Collections and 2021 Anticipated Collection Rate.

Respectfully submitted,



Jeff Dyer
Interim Superintendent

Grimes Central Appraisal District

P. O. Box 489
Anderson, Texas 77830
(936)873-2163 Ext 224
Fax (936)873-2154

Tax Assessor- Collector's Certification of 2020 Excess Debt Collection And 2021 Anticipated Collection Rate

I, Mark Boehnke, Chief Appraiser of the Grimes Central Appraisal District and Tax Assessor-Collector for the Iola ISD, do hereby certify to the Board of Trustees of the Iola ISD, the following:

2020 Excess Debt Collection	\$99,167
2021 Anticipated Collection Rate	100.59 %

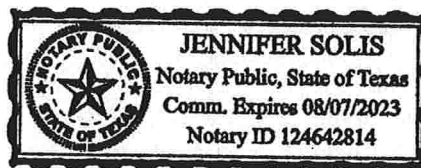


Mark Boehnke
Chief Appraiser

Sworn and subscribed to before me on this the 30th day of July, 2021.



Notary Public
Grimes County
State of Texas



**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
FROM: Jeff Dyer, Superintendent
DATE: August 26, 2021
SUBJECT: Consideration of Board Resolution for Interlocal Agreement for DEAP with Madisonville
CISD (Item 9)

Enclosed you will find the information concerning the Resolution for Interlocal Agreement for DEAP with Madisonville CISD.

It is recommended the Board of Trustees approve the Board Resolution for Interlocal Agreement for DEAP with Madisonville CISD.

Respectfully submitted,



Jeff Dyer
Interim Superintendent

BOARD RESOLUTION FOR INTERLOCAL AGREEMENT

THE STATE OF TEXAS

§

THE COUNTY OF MADISON

§

§

**RESOLUTION AUTHORIZING JOINT AGREEMENT FOR DISCIPLINARY ALTERNATIVE
EDUCATION PROGRAM (DAEP)**

WHEREAS, the Madisonville Consolidated Independent School District (MCISD) agrees to accept Iola Independent School District (IISD) students in the MCISD DAEP for the 2021-2022 school year;

WHEREAS, the contracted amount for up to 3 Iola students will be \$100.00 per day per student, if 4 or more students are assigned, the superintendents from each district have the authority to negotiate additional costs and sever this agreement at any time.

WHEREAS, the IISD students assigned by IISD to MCISD DAEP must be accepted by and follow MCISD DAEP rules and procedures while in attendance at MCISD DAEP.

IT IS THEREFORE, HEREBY RESOLVED, that the Board of Trustees of the Madisonville Consolidated Independent School District and Iola Independent School District do hereby authorize and approve the Joint Agreement,

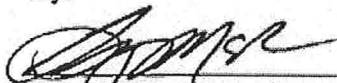
BE IT SO ORDERED.

Adopted this 9th day of August, 2021.

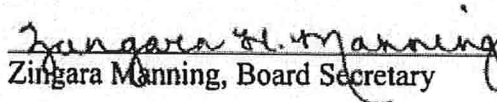
MADISONVILLE CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

By:

ATTEST:



Greg McBee, Board President



Zingara Manning, Board Secretary

Adopted this ____ day of _____, 2021.

IOLA INDEPENDENT SCHOOL DISTRICT

By:

ATTEST:

Board President

Board Secretary

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: August 26, 2021
SUBJECT: Consideration to approve the additional updates to Student Handbook
2021-2022 (Item 10)

Enclosed you will find the proposed updates to the Iola ISD student handbook 2021-2022.

It is recommended that the Board of Trustees approve the Iola ISD student handbook 2021-2022.

Respectfully submitted,



Jeff Dyer
Interim Superintendent

TESTING

By signing the handbook acknowledgement form, parents attest to their understanding that due to the enactment of HB4545, students who did not participate in or perform satisfactorily on any STAAR exam in grades 3 through EOC are required to participate in accelerated instruction.

Parents also acknowledge their understanding that accelerated instruction can take place before, during or after the regular school hours.

Parents further acknowledge and give permission for their student to participate in accelerated instruction in a group greater than 3 students to 1 instructor.

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: August 26, 2021
SUBJECT: Consideration of the Grimes County Special Education Shared Services Arrangement Agreement (Item 11)

Each year we must renew our agreement to the Grimes County Special Education Shared Services Arrangement. This agreement is to create a cooperative arrangement whereby the member districts may provide for the efficient delivery of legally required special education and related services to eligible students with disabilities.

It is recommended that the Board of Trustees to approve the Grimes County Special Education Shared Services Arrangement Agreement



Jeff Dyer
Interim Superintendent

Draft - August board meeting - GRIMES COUNTY SPECIAL EDUCATION SHARED SERVICES ARRANGEMENT AGREEMENT

ANDERSON-SHIRO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT, IOLA INDEPENDENT SCHOOL DISTRICT, NAVASOTA INDEPENDENT SCHOOL DISTRICT, NORTH ZULCH INDEPENDENT SCHOOL DISTRICT AND RICHARDS INDEPENDENT SCHOOL DISTRICT, ("Member Districts"), hereby agree to cooperatively operate their special education programs under the authority of Education Code § 29.007 and Texas Government Code Section § 791.001 *et seq.*, as the GRIMES COUNTY SPECIAL EDUCATION COOPERATIVE ("the COOPERATIVE" or "CO-OP"). Member Districts agree that:

1. General Covenants and Provisions

1.1 The purpose of this Agreement is to create a cooperative arrangement whereby the member districts may provide for the efficient delivery of legally required special education and related services to eligible students with disabilities.

1.2 The Member Districts do not intend by entering this Agreement, or otherwise, to create a separate or additional legal entity.

1.3 The Cooperative's administrative offices will be located in Navasota, Texas,

1.4 The special education program will be operated in compliance with federal and state law, including the Individuals with Disabilities Education Act, 20 U.S.C. § 1401 *et seq.*; Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. § 794; the Americans with Disabilities Act, 42 U.S.C. § 12101 *et seq.*; Chapter 29 of the Texas Education Code; implementing regulations for all applicable statutes; and the Cooperative operating procedures.

1.5 Any Co-op operating procedures inconsistent with the provisions contained herein shall be deemed null and void.

1.6 Each Member District retains the responsibility for providing services and programs pursuant to Section 504 of the Rehabilitation Act. Notwithstanding, the SSA will comply with Section 504 of the Rehabilitation Act as indicated in Section 1.4.

1.7 Each Member District retains financial responsibility for students who are enrolled in the Regional Day School Program for the Deaf (RDSPD). RDSPD tuition will be calculated as part of the Co-op budget. Grimes County Co-op will make payments on behalf of the Member Districts receiving services from the RDSPD consistent with the Co-op budget.

1.8 It is agreed and understood that each Member District is solely responsible for complying with laws related to Child Find. It is further agreed that the SSA may assist Member Districts with Child Find duties, as determined appropriate by the SSA Director.

2. Management

2.1 The Cooperative will be governed by a Management Board (the Management Board) composed of the superintendents of the Member Districts-- Each superintendent or their designee shall attend the regularly scheduled Co-op Board meetings.

2.2 The superintendent of the Fiscal Agent, as designated in 4.1, will serve as chairperson of the Co-op Board unless the Management Board determines otherwise.

2.3 Except as provided herein, actions shall require the approval of a majority of the Co-op Board,

2.4 The Superintendent of the Fiscal Agent sets the meeting dates. The Director has discretion to call additional meetings.

2.5 The Co-op Director, through the Fiscal Agent, on behalf of the Co-op may purchase goods and services necessary to administer and operate the Co-op.

2.6 The Director will maintain operating procedures for the Co-op Member Districts.

2.7 The Co-op Management Board may by a majority vote of its membership, revoke the membership of a Member District for intentional non-compliance with the terms of the Agreement or for intentional non-compliance with the policies and procedures of the Co-op. The Member Districts further agree that any fund balance, including all deferred revenues, remaining in the Co-op's operating fund, shall remain with the Co-op. It is agreed and understood that the Member District subject to revocation shall pay costs and fees, up to an amount not to exceed \$10,000.00, related to, resulting from, or associated with their withdrawal including, but not limited to, non-renewal proceedings, legal costs, legal fees, or expenses pertaining to the drafting of an agreement reflecting the reconfiguration.

3. Personnel

3.1. The chief administrator of the Cooperative will be the Special Education Director ("Director" or "Co-op Director"), who will be recommended for employment to the board of trustees of the Fiscal Agent District by the Co-op Management Board. The Director shall serve under a contract with the Fiscal Agent District and be subject to the personnel policies of the Fiscal Agent District. Administrative decisions regarding daily operations are within the authority of the Director. Co-op Operating Procedures, if any, may limit or expand the administrative authority and contractual power of the Director beyond the provisions set forth herein. Other Co-op Director responsibilities include: (a) recommendation of operating guidelines for the Co-op; (b) recruitment, interviewing and recommendation of employment of Co-op personnel to the, Management Board who then makes a recommendation to the Fiscal Agent Board as needed to ensure that the Co-op is staffed with qualified personnel; (c) purchasing of materials and equipment, approval of bills, overseeing disbursements and keeping records of all transactions; application for special funding, securing special education software; and (d) supervising, evaluating and recommending employment status of other Co- op personnel; (e) other duties as assigned by the Co-op Management Board.

3.2 The Director shall serve as the Fiscal Agent's deputy officer for Co-op related public records for purposes of the Texas Public Information Act and the Local Government Records Act and will send to each Member District any records requests submitted to the Co-op, and the corresponding records in the possession of the Co-op.. Each member District retains responsibility for records requested pursuant to the Texas Public Information Act, Family Educational Rights and Privacy Act (FERPA) or Individuals with Disabilities Education Act (IDEA) that are submitted directly to that Member District. The Coop may assist with individual member districts' records requests.

3.3 Co-op personnel, which may include, the Co-op Director, Diagnosticians, LSSPs, Speech-Language Pathologists, Transition Specialist, Behavior Specialist, Occupational Therapist, Physical Therapist, Teacher of the Visually Impaired, Translator/Interpreter, Administrative Assistant, and Co-op office personnel are employed by the Fiscal Agent and are subject to the personnel policies of the Fiscal Agent, including but not limited to all policies governing contracts, at-will employment, standards of conduct, leave and other benefits. If any member district plans to hire its own special education personnel as set forth in this provision, it must first obtain consent from the Fiscal Agent. In the event the Co-op initiates multi-District classes, then transportation coordinator, classroom teacher, paraprofessionals, and bus drivers would be employed as determined by the Director.

3.4 Employees set forth in 3.1 and 3.3 shall be subject to the salary schedule approved by the Co-op Management Board, subject to final approval by the Fiscal Agent Board of Trustees each school year.

3.5 Any hearing on an employee grievance, termination, or nonrenewal is the responsibility of, and will be held in accordance with, the policies of the Member District with whom the employee has a contract or employment relationship.

3.6 Except as otherwise provided herein, Co-op personnel who provide special education services to Member Districts, and Co-op office personnel, shall be evaluated by the Director pursuant to the evaluation policies and procedures of the Fiscal Agent.

3.7 The Director of the Co-op, on behalf of the Fiscal Agent, has the authority to recommend for employment Co-op personnel.

4. Fiscal Agent

4.1 NAVASOTA INDEPENDENT SCHOOL DISTRICT will serve as the Fiscal Agent for the Cooperative.

4.2 Except as otherwise provided herein, the Fiscal Agent is responsible for applying for, receiving, collecting, expending, and distributing all funds, regardless of source, in accordance with the budget adopted by the Co-op Management Board. The Fiscal Agent shall provide accounting services, reports, Co-op records,. It is agreed and understood that the Fiscal Agent assumes no responsibility for a Member District's failure to maintain its effort. The Co-op will lease facilities for Co-op offices per separate agreement. Such lease amounts will be funded by Co-op funds. Each member district certifies receipt of SHARS.

4.3 Except as otherwise provided herein, the Fiscal Agent will account for salaries and expenses of Co-op personnel, IDEA Part B funds and other applicable federal funds. The Director, on behalf of the Fiscal Agent accounts for Co-op operating expenses including state and local (437) funds. The Fiscal Agent will maintain personnel records and payroll systems for Co-op personnel. SHARS funds will be administered by the individual Member Districts.

4.4 Except as otherwise provided herein, the Director, on behalf of the Fiscal Agent, will prepare and submit, on behalf of the Co-op, any reports or applications required by federal or state law or Co-op operating procedures.

4.5 The Director, through the Fiscal Agent on behalf of the Co-op may negotiate contracts with outside service providers for special education and related services for students with disabilities:-

4.6 The Fiscal Agent must notify other Member Districts of any intention to withdraw as Fiscal Agent of the Co-op twelve (12) months before the beginning of the next fiscal year.

4.7 Should the Fiscal Agent cease for any reason to serve, the governing body will by majority vote appoint another Member District as Fiscal Agent, subject to approval of the Board of Trustees of the Member District appointed to serve.

4.8 The Fiscal Agent must annually submit the PEIMS record (033 Record) that reports expenditures by the Fiscal Agent that were made on behalf of the member LEAS.

5. Member Districts' General Obligations

5.1 Each Member District acknowledges that for the 2021-2022 school year, and subsequent years, federal funds received from the State for special education programs and services flow directly to the Fiscal Agent. Each Member District is solely responsible for effectuating the then current process for ensuring federal funds flow to the Fiscal Agent. In the event a Member District seeks funds as a single Member, then that Member will be responsible for submitting all federal funds received to the Fiscal Agent.

5.2 Each Member District agrees to cooperate with the Fiscal Agent in maintaining the proper fiscal, personnel, and student records for the Co-op operations.

5.3 Repayments to the Texas Education Agency due to a violation of Federal rules on Maintenance of Effort (MOE) by any school district shall be the responsibility of the Member District that violated the MOE requirement.

Required Set-Aside and Expenditures due to Significant Disproportionality by any member school district shall be the responsibility of the Member District that with Significant Disproportionality. Significant Disproportionality will not be a shared responsibility among member districts.

5.4 Unless otherwise provided herein, title to and ownership of all personal property acquired, purchased, encumbered, or committed to by the Co-op with Co-op funds, whether through purchase, lease, time payment, or any other acquisition agreement, regardless of whether the source of such Co-op funds was from local, state, federal, or private sources, are the property of the Co-op, and not that of individual Member Districts. All personal property of whatever nature, individually purchased with Member District funds or otherwise acquired by individual member districts from local resources shall remain that member district's property, regardless of its use by the Co-op for Co-op educational services. Agreements pertaining to purchase of real property or any deeds pertaining to real property are not governed by this contract. It is agreed and understood that any agreement pertaining to the lease of property in an amount totaling \$30,000.00 or more per year will be presented to each Member District Board of Trustees to the extent that each Member District would be deemed a party to the lease agreement.

5.5 A Member District may withdraw from the Co-op by providing the other Member Districts with written notice of its intent to withdraw. Such notice shall be submitted on or before twelve (12) months before the beginning of the next fiscal year. The withdrawing member District shall return to the Co-op any supplies, equipment, or fixtures in its possession that were purchased with Co-op's funds, prior to or by the effective June 30th final day of the withdrawing member's participation in the Co-op. The Member Districts further agree that any uncommitted surplus funds, after the charges and liabilities remaining in the Co-op's operating fund as of the June 30th date set forth above, shall be calculated and the withdrawing member shall receive a proportionate share, as calculated pursuant to the formula set forth in Section 6.2 herein, of such remaining balance, in full and complete payment for, and settlement of, any legal and equitable rights and interests, if any, such withdrawing member may have in the Co-op's property or assets. It is agreed and understood that the withdrawing Member District shall pay costs and fees, up to an amount not to exceed \$10,000.00, related to, resulting from, or associated with the withdrawal including, but not limited to, non-renewal proceedings, legal costs, legal fees.

5.6 The Co-op will fund Fiscal Agent operating costs in an amount not to exceed \$40,000.

5.7 Member Districts retain financial responsibility for any interlocal contracts among or between Member Districts, not set forth in this agreement.

6. Fiscal Practices

6.1 The Co-op will operate on a budget prepared by the Director and approved by the Co-op governing board. Any member district exceeding budget allocations without the proper budget amendments will be solely responsible for those expenditures which exceed the budget allocations.

6.2 Co-op costs will be shared proportionally among Member Districts, on a ratio that compares each Member District's special education enrollment to the total number of special education students enrolled in all Member Districts. Enrollment figures used to determine district contributions will be based on the number of students reflected in PEIMS on the last day of instruction in a school year.

The Co-op will utilize best efforts to maintain a fund balance of at least five (5) percent of the local contribution budget (437).

6.3 Co-op accounts will be audited annually by the independent auditor for the Fiscal Agent at Co-op expense. Such will be considered an administrative cost.

6.4 The Co-op will adhere to and abide by the fiscal management and accounting policies and practices established by the Fiscal Agent and Texas Education Agency FASRG.

6.5 Each Member District agrees to pay to the Fiscal Agent an administrative fee annually, for utilities and other services rendered by the Fiscal Agent to effectuate this agreement.

6.6 Member Districts retain financial responsibility for Extended School Year services.

7. Dissolution

7.1 Dissolution of this Agreement shall require the affirmative vote of a majority of the governing body. Upon dissolution, the Co-op's funds and any other remaining assets, after any charges and liabilities, will be divided among the Member Districts, prorated in the same manner as costs as provided by Section 6.2, based upon the most recent snapshot date at the time of the dissolution. The dissolution will take effect on July 1st after the dissolution vote.

7.2 Should the Co-op dissolve, instructional materials and equipment purchased for use in each district will remain in the respective districts, and become the property of that district. Any other remaining assets will be divided among the Member Districts based upon an equal split.

7.3 This agreement does not govern the purchase or selling of real property.

8. Risk of Loss

8.1 Except as otherwise provided herein, each member district bears its own risk of loss. "Loss" includes, but is not limited to, damage to or loss of personal or real property, costs of administrative hearings, litigation expenses, awards of actual damages, court costs, attorneys fees, and settlement costs.

8.2 Each Member District will insure its owned or leased vehicles used in the transportation of students with disabilities for the statutory maximum limits of school district liability for motor vehicle accidents.

9. Transportation

9.1. Each Member District bears responsibility for providing or contracting for the transportation of each of its transportation-eligible students to each facility at which services are provided. In the event multi-District classes are initiated by the Co-op, the Co-op will provide transportation to those students. Such will be considered an administrative cost.

10. Legal Responsibilities

10.1 The Member District wherein the student resides shall be solely responsible for the provision of a Free Appropriate Public Education ("FAPE").

10.2 The Member District wherein the student resides is responsible for legal costs, court costs and attorney's fees, resulting from litigation directly involving that student.

10.3 Each Member District shall be responsible for legal fees incurred due to complaints, grievances, terminations, non-renewals or litigations arising from an employee with whom the district has a contract or with whom the district has an employment relationship.

10.4 The legal responsibilities stated herein shall survive the expiration of this contract should litigation arise from events that occurred during the term of the contract.

10.5 The Member Districts of this Co-op contract agree to negotiate in good faith in an effort to resolve any dispute related to the contract that may arise among the Member Districts. If the dispute cannot be resolved by negotiations, the dispute shall be submitted to mediation before resorting to litigation. If the need for mediation arises, a mutually acceptable mediator shall be chosen by the parties to the dispute and shall share the cost of mediation services based upon the prorated amount set forth in Section 6.2 herein. Mediation is a voluntary dispute resolution process in which the parties to the dispute meet with an impartial person, called a mediator, who will help to resolve the dispute informally and confidentially. Mediators facilitate the resolution of disputes but cannot impose binding decisions. The parties to the dispute must agree before any settlement is binding.

11. Multi-District Classes

11.1 It is agreed that multi-district classes may be established in a Member District location subject to the discretion and approval of the Management Board.

11.2 Teachers and paraprofessionals who are assigned to the multi-district classes will be employees of the Fiscal Agent.

11.3 The costs and expenses for the operation of the Fiscal Agent multi-district class, if any, will be a part of the SSA budget and calculated as part of the administrative costs paid by each Member District.

11.4 Any student from a Member District attending a multi-district unit, for all or part of a school day, will not be considered a transfer student and therefore, the Average Daily Attendance (ADA) will remain with the sending District.

11.5 It is agreed and understood that the Member District where the student resides is responsible for FAPE.

11.6 It is further agreed that Member Districts and the Fiscal Agent will comply with Admission, Review & Dismissal (ARD) Committee recommendations and student eligibility for placement in multi-district classes.

12. The Agreement

12.1 This Agreement will be automatically renewed by each Member District annually unless notice of withdrawal or dissolution is given under the terms of this Agreement, or this contract is revised or modified.

12.2 This Agreement will supersede all previous agreements among the parties in relation to the operation of the Co-op and responsibilities under any prior Cooperative Agreement.

12.3 This Agreement will apply to and bind the representatives and successors in interest of the parties to this Agreement.

12.4 This Agreement is governed by the laws of the State of Texas.

12.5 If any provision of this Agreement becomes or is held violative of any law or unenforceable, then the invalidity of that provision will not invalidate the remaining provisions. The Member Districts agree that all remaining provisions of this Agreement will remain in effect.

12.6 Citations of and references to any specific federal or state statute or administrative regulation in this Agreement include any amendment to or successor of that statute or regulation.

12.7 It is understood and agreed that this agreement may be executed in a number of identical counterparts, each of which shall be deemed an original for all purposes.

Executed this _____ day of _____, 20 ____.

ANDERSON-SHIRO INDEPENDENT SCHOOL DISTRICT

Superintendent Signature

Date of Approval

IOLA INDEPENDENT SCHOOL DISTRICT

Superintendent Signature

Date of Approval

NAVASOTA INDEPENDENT SCHOOL DISTRICT

Superintendent Signature

Date of Approval

NORTH ZULCH INDEPENDENT SCHOOL DISTRICT

Superintendent Signature

Date of Approval

RICHARDS INDEPENDENT SCHOOL DISTRICT

Superintendent Signature

Date of Approval

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: August 26, 2021
SUBJECT: Consideration of resolution to the Board of Directors of the Grimes Central Appraisal District (12)

The appraisal district is governed by a five member board of directors. The five directors elected later this year will serve a two-year team beginning January 1, 2022 and ending December 31, 2023. Scot Nevil has served many terms for our school district. It is now time to nominate someone for the upcoming term.

It is recommended that the Board of Trustees approve the resolution to the Board of Directors of the Grimes Central Appraisal District.

Respectfully submitted,



Jeff Dyer
Interim Superintendent

Iola ISD
Resolution for Nominations to the Board of Directors
of the Grimes Central Appraisal District

WHEREAS, on this the _____ day of _____, 2021, the Board of Trustees of the Iola ISD met in open session to consider nominees for the Board of Directors of the Grimes Central Appraisal District, and

WHEREAS, nominations are required by Sec. 6.03 of the Texas Property Tax Code, and

WHEREAS, the Board of Trustees of the Iola ISD has voted to make such nominations; therefore,

BE IT HEREBY RESOLVED by the Board of Trustees of the Iola ISD that the following be nominated for the Board of Directors of the Grimes Central Appraisal District for a term of office beginning January 1, 2022 and ending December 31, 2023:

Nominee 1: _____

Nominee 2: _____

Nominee 3: _____

Nominee 4: _____

Nominee 5: _____

Signed:

Presiding Officer

ATTEST:

Secretary

**GRIMES CENTRAL APPRAISAL DISTRICT
P.O. BOX 489
ANDERSON, TEXAS 77830
(936) 873-2163**

To : Officials of Voting Taxing Units

From : Chief Appraiser

Date : July 20, 2021

Subject : Appraisal District Board of Directors **Nominations**

Pursuant to Sec. 6.03, Texas Property Tax Code, I am delivering notice to you of several items regarding the upcoming election for the Board of Directors of the Grimes Central Appraisal District.

The appraisal district is governed by a five member board of directors. The members are nominated and elected by the county commissioner's court, the school boards, and the city councils. Terms of office for all directors expire December 31, 2021. The five directors elected later this year will serve a two-year term beginning January 1, 2022 and ending December 31, 2023.

Those currently serving as directors are: Kathleen Terrell, Charles Frede, Sam Ruffino, Diana Westmoreland, and Scot Nevill who passed away earlier this year.

The schedule for the election is enclosed. Under current state law, these dates are mandatory and must be strictly observed.

I have enclosed a resolution for your taxing unit to use in nominating candidates for the board of directors. **If your taxing unit wishes to make a nomination, your governing body must act on this resolution and submit it to me no later than October 14, 2021.** Upon receipt of the nominations, I will then prepare a ballot and the election will proceed in accordance with the schedule. Each taxing unit is entitled to nominate by resolution adopted by its governing body one candidate for each position to be filled on the board of directors.

I have attached a table indicating the voting entitlements of each taxing unit. **However, please remember that at this time, you are only nominating candidates to serve on the board.**

If you have any questions, please contact me at the appraisal office or at 873-2163 Ext 224 .

**ELECTION SCHEDULE
GRIMES CENTRAL APPRAISAL DISTRICT BOARD OF DIRECTORS
2021 FALL ELECTION
FOR
JANUARY 1, 2022 — DECEMBER 31, 2023 TERM**

No later than September 30, 2021

Chief appraiser notifies
taxing units of voting
entitlements

No later than October 14, 2021

Governing bodies
nominate candidate(s) by
resolution and submit
name (s) to the chief
appraiser

No later than October 29, 2021

Chief Appraiser prepares
and delivers ballots to
governing bodies

No later than December 14, 2021

Governing bodies vote by
resolution and submit it to
chief appraiser

No later than December 30, 2021

Chief appraiser counts
votes and notifies taxing
units and candidates of
results

VOTING ENTITLEMENTS
Year: 2022-2023
GCAD BOARD OF DIRECTORS ELECTION

Taxing Unit	Total Votes	Voting Entitlement
City of Anderson		3
City of Bédias		4
City of Iola		2
City of Navasota		237
Grimes County		1429
Anderson-Shiro CISD		944
Iola ISD		328
Madisonville CISD		151
Navasota ISD		1841
Richards ISD		61
Total Votes	5,000	5,000

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: August 26, 2021
SUBJECT: Consideration of new rules for the homeschool UIL Access per House Bill 547
(Item 13)

Enclosed you will find the email that was sent from Texas Home School Coalition. Please review this information so that the district can make a decision on this matter. There are several helpful resources at the bottom of email.

Respectfully submitted,



Jeff Dyer
Interim Superintendent



JO BACA <jbaca@iolaisd.net>

Fwd: New Rules for Homeschool UIL Access Approved!

1 message

Jeff Dyer <jdyer@iolaisd.net>
To: JO BACA <jbaca@iolaisd.net>

Mon, Aug 16, 2021 at 10:34 AM

For the board meeting.

----- Forwarded message -----

From: **Texas Home School Coalition** <stephen.howsley@thsc.org>
Date: Fri, Jul 23, 2021 at 11:22 AM
Subject: New Rules for Homeschool UIL Access Approved!
To: Jdyer <jdyer@iolaisd.net>

Hello,

As we are rapidly approaching August and the beginning of the new school year, we wanted to take a moment to reach out to you regarding homeschool access to extracurricular activities within the University Interscholastic League (UIL) at local public schools!

As you likely already know, the Texas Legislature passed House Bill 547 in the 2021 regular legislative session, giving local independent school districts (ISD) in Texas the ability to decide whether or not to allow homeschoolers access to UIL activities at their local public school.

Last week, UIL finalized their new rules for how homeschool students can participate, and the Texas Education Agency (TEA) has approved the final version in anticipation of school starting soon.

We are eager to work with school districts in Texas in order to implement this bill. I am including some information below that will be helpful to you in evaluating this option and making a decision. Please feel free to reach out with any questions that you may have and let us know if we can be of any assistance to you in this process.

Here are several helpful resources for you:

- [UIL Homeschool FAQ Page](#)
- [THSC's UIL Assistance Page](#)
- [2021-2022 UIL Constitution and Contest Rules](#)
- [2021-2022 TEA - UIL Side-By-Side](#)
- [House Bill 547 Language](#)

Sincerely,

Stephen Howsley
Assistant Manager
Public Policy Department
Texas Home School Coalition
Keeping Texas Families Free
stephen.howsley@thsc.org

CONFIDENTIALITY NOTICE: The contents of this email message and any attachments are intended solely for the addressee(s) and may contain confidential and/or privileged information and may be legally protected from disclosure. If

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: August 26, 2021
SUBJECT: Consideration of TASB localized Policy Manual Update 117
(Item 14)

Enclosed in your packet you will find our TASB Local Policy overview. This is replacing Vantage Points.

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 117.

Respectfully submitted,



Jeff Dyer
Interim Superintendent

Explanatory Notes

TASB Localized Policy Manual Update 117

Iola ISD

AIC(LEGAL)

ACCOUNTABILITY: INTERVENTIONS AND SANCTIONS

Administrative Code provisions amended effective January 5, 2021, address program performance regarding certain special student populations. The rules address supervision and monitoring reviews and require the commissioner to assign districts an annual determination level based on performance of the special student populations.

BBC(LEGAL)

BOARD MEMBERS: VACANCIES AND REMOVAL FROM OFFICE

We have streamlined the reference to CH(LEGAL) regarding board member removal for purchasing violations.

BBD(EXHIBIT)

BOARD MEMBERS: TRAINING AND ORIENTATION

As approved by the State Board of Education in November 2020, the Framework for School Board Development has been extensively revised.

BJCE(LEGAL)

SUPERINTENDENT: SUSPENSION/TERMINATION DURING CONTRACT

Changes to this legally referenced policy on suspension of the superintendent without pay and termination during the contract term were prompted by Administrative Code revisions effective January 11, 2021.

C(LEGAL)

BUSINESS AND SUPPORT SERVICES

The C Section table of contents has been revised to rename CHE to Vendor Disclosures and Contracts.

CBB(LEGAL)

STATE AND FEDERAL REVENUE SOURCES: FEDERAL

The federal Department of Education issued correcting amendments to the Uniform Guidance for Grants and Agreements, effective February 22, 2021, resulting in a change to the provisions on cooperative purchasing in this legally referenced policy. Citations have also been updated.

CH(LEGAL)

PURCHASING AND ACQUISITION

Update 117 includes a reorganization of the purchasing and facilities construction legally referenced policies in the CH and CV series.

As part of the reorganization, we have:

- Added cross-references to other pertinent policy codes to eliminate duplicated material;
- Added existing provisions on site-based purchasing;
- Reordered and adjusted provisions for clarity and to better match statutory wording;
- Moved to CHE(LEGAL) provisions on required vendor disclosures and contract provisions and lobbying restrictions; and
- Moved detailed provisions on competitive bidding to CVA(LEGAL).

Provisions on purchasing recycled products were added from new Administrative Code rules, effective July 2, 2020.

CH(LOCAL)

PURCHASING AND ACQUISITION

The major winter storms earlier this year caused extensive damage to many district facilities. Based on district requests for additional flexibility in such emergency circumstances, we recommend a new provision delegating authority to the superintendent to contract for the replacement, construction, or repair of equipment or facilities in the event of a catastrophe, emergency, or natural disaster affecting the district if

Explanatory Notes

TASB Localized Policy Manual Update 117

Iola ISD

emergency replacement, construction, or repair is necessary for the health and safety of district students and staff. The superintendent must report to the board any contracts made under the delegated authority at the next regular meeting.

The recommended text also clarifies that the delegation *does not* permit the superintendent to act under Education Code 44.031(h) to make purchases without following normal competitive purchasing requirements; the board must take action to waive any Chapter 44 provisions in accordance with law.

The recommended delegation provision is optional. Please carefully review the new text to ensure it aligns with the district's practices and contact the district's policy consultant if your district does not wish to add this provision or has other revisions.

TASB Legal Services' eSource article [*Emergency Management for Texas Public Schools*](#) provides additional information on purchasing in emergency situations.

The *Legal Issues in Update 117* memo describes common legal concerns and best practices specific to this policy topic.

CHE(LEGAL)

PURCHASING AND ACQUISITION: VENDOR DISCLOSURES AND CONTRACTS

This legally referenced policy has been reorganized to focus on required vendor disclosures and contract provisions. This material has been moved from CH(LEGAL).

In addition, we have:

- Included references to other pertinent codes and deleted material duplicated at other policy codes; and
- Reordered and adjusted provisions for clarity and to better match statutory wording.

CL(LEGAL)

BUILDINGS, GROUNDS, AND EQUIPMENT MANAGEMENT

New Administrative Code rules, effective July 2, 2020, prompted revisions to provisions on recycling programs.

Provisions on pool sanitation and safety standards have been streamlined to refer to the relevant legal guidance.

CV(LEGAL)

FACILITIES CONSTRUCTION

Update 117 includes a reorganization of the purchasing- and construction-related legally referenced policies in the CH and CV series.

As part of the reorganization, we have:

- Added cross-references to other pertinent policy codes to eliminate duplicated material; and
- Reordered and adjusted provisions for flow and to better match statutory wording.

CV(LOCAL)

FACILITIES CONSTRUCTION

For ease of reference and to align with recommended changes at CH(LOCAL) on delegation to the superintendent for emergency contracting, Policy Service recommends adding a Note referring to CH(LOCAL) for those provisions.

The *Legal Issues in Update 117* memo describes common legal concerns and best practices specific to this policy topic.

Explanatory Notes

TASB Localized Policy Manual Update 117

Iola ISD

CVA(LEGAL)

FACILITIES CONSTRUCTION: COMPETITIVE BIDDING

Provisions on identical, competitive bids have been moved from CH(LEGAL). In addition, a provision on making bid evaluations public has been moved to this policy from CV(LEGAL). Other revisions are to delete material duplicated at other policy codes and adjust language for clarity and to better match statutory wording.

CVB(LEGAL)

FACILITIES CONSTRUCTION: COMPETITIVE SEALED PROPOSALS

A cross-reference has been added to procurement processes included at other policy codes, and duplicated material has been deleted. Other revisions are to adjust language for clarity and to better match statutory wording.

CVC(LEGAL)

FACILITIES CONSTRUCTION: CONSTRUCTION MANAGER-AGENT

Additional detail has been added regarding the construction manager-agent method. A cross-reference has been added to procurement processes included at other policy codes, and duplicated material has been deleted. Other revisions are to adjust language for clarity and to better match statutory wording.

CVD(LEGAL)

FACILITIES CONSTRUCTION: CONSTRUCTION MANAGER-AT-RISK

Additional detail has been added regarding the construction manager-at-risk method. A cross-reference has been added to procurement processes included at other policy codes, and duplicated material has been deleted. Other revisions are to adjust language for clarity and to better match statutory wording.

CVE(LEGAL)

FACILITIES CONSTRUCTION: DESIGN-BUILD

A cross-reference has been added to procurement processes included at other policy codes, duplicated material has been deleted, and provisions have been reordered for flow. Other revisions are to adjust language for clarity and to better match statutory wording.

CVF(LEGAL)

FACILITIES CONSTRUCTION: JOB ORDER CONTRACTS

A cross-reference has been added to procurement processes included at other policy codes, duplicated material has been deleted, and provisions have been reordered for flow. Other revisions are to adjust language for clarity and to better match statutory wording.

DEC(LOCAL)

COMPENSATION AND BENEFITS: LEAVES AND ABSENCES

The events of the past year have highlighted the need for additional flexibility regarding administration of leave. TASB Policy, Legal, and HR Services collaborated on the recommended revisions to this policy, which remove administrative details not required to be in board policy and that may be more appropriately addressed elsewhere, such as in the employee handbook.

To support the removal of these administrative details, a new paragraph directs the superintendent to develop administrative regulations to implement the policy. [Remember that BJA(LOCAL) permits the superintendent to delegate this responsibility as appropriate.] In addition, TASB HR Services has:

- Created a corresponding Framework for Developing Leaves and Absences Procedures, with prompts and placeholders for administrative decisions; and
- Revised the 2021–22 *Model Employee Handbook* to address administrative provisions removed from the policy.

Other changes include:

- Updating the definition of *catastrophic illness or injury* to clarify how it applies to the use of leave from the district's sick leave pool.

Explanatory Notes

TASB Localized Policy Manual Update 117

Iola ISD

- Adding a definition of *school year* that aligns with terminology in the TASB sample contracts and that provides context for references to the term elsewhere in the policy.
- Relocating provisions on concurrent use of leave and compensatory time to the sections addressing temporary disability leave and family and medical leave.
- Streamlining of family and medical leave provisions to eliminate information not necessary in board-adopted policy.
- Adding a clear statement to reflect that the district does not permit paid leave offset in conjunction with workers' compensation benefits.

New recommended provisions on state personal leave clarify that:

- Nondiscretionary use includes leave related to the birth or placement of a child and taken within the first year after the child's birth, adoption, or foster placement.
- In approving or denying requests for the discretionary use of leave, the district will also consider how the duration of the requested absence affects the educational program and district operations.

The *Legal Issues in Update 117* memo describes common legal concerns and best practices specific to this policy topic.

Please note: For clarity and consistency with policy style, the district's locally developed text at Extended Sick Leave has been lightly edited.

EHAA(LEGAL)

BASIC INSTRUCTIONAL PROGRAM: REQUIRED INSTRUCTION (ALL LEVELS)

New Administrative Code rules address the requirement for districts to provide instruction in positive character traits, which can be met through a stand-alone course or by integrating the TEKS into other courses. The rules address the frequency of instruction by grade bands and are effective for the 2021–22 school year.

EHBA(LEGAL)

SPECIAL PROGRAMS: SPECIAL EDUCATION

Revised Administrative Code rules, effective March 14, 2021, address various special education provisions and:

- Provide more detail on instructional arrangements;
- Include a definition of *regular school day* for the purpose of determining the instructional arrangement; and
- Update citations to funding statutes.

EHBA(LEGAL)

SPECIAL EDUCATION: IDENTIFICATION, EVALUATION, AND ELIGIBILITY

Provisions on a district's obligation to refer for evaluation and the definition of a *child with a disability* have been updated based on revised Administrative Code rules, effective March 14, 2021. Other changes are to better reflect statute.

Explanatory Notes

TASB Localized Policy Manual Update 117

Iola ISD

EHBAB(LEGAL)

SPECIAL EDUCATION: ARD COMMITTEE AND INDIVIDUALIZED EDUCATION PROGRAM

As a result of revised Administrative Code rules effective March 14, 2021, we have updated text regarding establishment of the admission, review, and dismissal (ARD) committee and added a provision addressing a district's overall responsibility for all of the functions of the IEP team and ARD committee. Citations have also been updated.

EHBAC(LEGAL)

SPECIAL EDUCATION: STUDENTS IN NONDISTRICT PLACEMENT

From revised Administrative Code rules effective March 14, 2021, we have added a provision requiring the district to notify TEA within 30 calendar days of an ARD committee's decision to place a student in a residential education program.

EHBAD(LEGAL)

SPECIAL EDUCATION: TRANSITION SERVICES

Revised Administrative Code rules, effective March 14, 2021, prompted a revision to the graduation provisions and updates to cites throughout this legally referenced policy.

EHBC(LEGAL)

SPECIAL PROGRAMS: COMPENSATORY/ACCELERATED SERVICES

Revisions regarding approval of an optional flexible school day program are from revised Administrative Code rules, effective December 6, 2020.

EIF(LEGAL)

ACADEMIC ACHIEVEMENT: GRADUATION

Details have been added on the graduation of students receiving special education services who entered grade nine after the 2014–15 school year. The changes come from revised Administrative Code rules effective March 14, 2021.

In addition, we have replaced detailed provisions on graduation of students receiving special education services who entered grade nine before the 2014–15 school year with a reference to the relevant Administrative Code provision. Citations have been updated throughout.

EKB(LEGAL)

TESTING PROGRAMS: STATE ASSESSMENT

In accordance with House Bill 3906 (86th Legislative Session) and effective September 1, 2021, the reference to the separate writing assessment in grades 4 and 7 has been removed.

EL(LEGAL)

CAMPUS OR PROGRAM CHARTERS

We have added provisions that a district is entitled to additional state aid if the district was under contract during the 2017–18 school year or is under renewal of such a contract to jointly operate a campus or campus program under Education Code 11.157 (Contracts for Educational Services). Details may be found in revised Administrative Code rules, effective March 30, 2021.

FFAC(LEGAL)

WELLNESS AND HEALTH SERVICES: MEDICAL TREATMENT

New Administrative Code rules, effective February 18, 2021, address maintenance and administration of unassigned asthma medication for districts that choose to implement such a program. Contact your policy consultant if your district has a program but lacks local policy provisions.

See FFAC in the [TASB Regulations Resource Manual](#).

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Jeff Dyer, Superintendent

DATE: August 26, 2021

SUBJECT: Consideration of teacher appraisers and professional development and appraisal system calendar for the 2021-2022 school year. (Item 15)

Each year the Board of Trustees must approve appraisers to evaluate teachers. Normally the primary appraiser is the campus principal. Alternate appraisers must also be named in case an employee challenges the principal's appraisal and requests to be appraised by another appraiser.

Primary Appraisers
Secondary Campus-Brian Fowler
Elementary Campus- Kristin Sajewski
Alternate: Jeff Dyer

Alternate Appraisers
Secondary Campus- Kristin Sajewski
Elementary Campus-Brian Fowler
Alternate: Jeff Dyer

It is recommended that the Board of Trustees to approve of teacher appraisers and professional development and appraisal system calendar for the 2021-2022 school year.



Jeff Dyer
Interim Superintendent

PROFESSIONAL DEVELOPMENT AND APPRAISAL SYSTEM CALENDAR
2021-2022

August 9, 2021	Teachers Report for staff Development/New Teacher Orientation
August 9-13	T-TESS Teachers Orientation
August 18, 2021	First Day of Instruction
September 17-27	Goal-Setting and Professional Development Plan (GSPD)
September 30 –May 2	Walkthroughs and Observations with ongoing feedback to support and develop teacher practices
May 6, 2022	Last Day of End-of Year Conferences
May 23, 2022	Last Day of Instruction

Primary Appraisers

Secondary Campus-Brian Fowler
Elementary Campus- Kristin Sajewski

Alternate Appraiser: Jeff Dyer

Secondary Campus- Kristen Sajewski
Elementary Campus-Brian Fowler

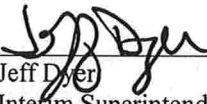
Approved by the Board: 08-26-2021

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
FROM: Jeff Dyer, Superintendent
DATE: August 26, 2021
SUBJECT: Personnel (Item 16)
a. employment
b. resignation

Respectfully submitted,



Jeff Dyer
Interim Superintendent