

IOLA INDEPENDENT SCHOOL DISTRICT

SCHOOL BOARD MEETING

November 15, 2021

6:30 P.M.

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF SCHOOL BOARD MEETING
November 15, 2021

MONDAY: 6:30 P.M.

IOLA ISD BOARD ROOM

AGENDA

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

1. Call to order
2. Invocation
3. Recognition of visitors: Public Forum
4. Consideration of consent agenda
 - a. minutes of previous meetings
 - b. monthly disbursements
 - c. student membership
 - d. SRO
 - e. tax report
 - f. financial report
5. Campus and administrative report
 - a. elementary student and staff activities
 - b. high school student and staff activities
 - c. superintendent report
6. Consideration of Resolution Approving the Tax Roll for the Tax Year 2021
7. Consideration of Resolution and Ballot for Grimes Central Appraisal District Board of Directors Election
8. Consideration of changing date of January, February, March and April board meetings
9. Consideration of election calendar
10. Consideration of TASB Policy Manual Update EHB (LOCAL) AND EHBAA (LOCAL)
11. Personnel
12. 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)
13. Adjourn

This notice was posted and filed in compliance with the Open Meetings Law on November 12, 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 15th of November, 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 12th of November, 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: November 15, 2021
SUBJECT: Public Forum (Item 3)

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

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

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

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

Respectfully submitted,



Jeff Dyer
Interim Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Jeff Dyer, Superintendent

DATE: November 15, 2021

SUBJECT: Consideration of consent agenda (Item 4)

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

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

Respectfully submitted,



Jeff Dyer
Interim Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
CALLED SCHOOL BOARD MINUTES
PUBLIC HEARING

October 18, 2021, 2021

Monday: 6:30 p.m.

IOLA ISD BOARD MEETING

The Board of Trustees of the Iola Independent School District met in called session on October 18, 2021 in the Iola ISD Board Room, Iola, Texas.

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

1. Call to order: Jason Gooch
2. Invocation: Alec Pointer
3. Public Hearing: F.I.R.S.T.
4. Adjourn: A motion was made by Tammy Harvey to adjourn. A second was made by Jason Gooch. Vote carried 7-0

Jason Gooch, President

Tammy Harvey, Secretary

IOLA INDEPENDENT SCHOOL DISTRICT
SCHOOL BOARD MINUTES
October 18, 2021

MONDAY: immediately following public hearing

IOLA ISD BOARD ROOM

The Board of Trustees of the Iola Independent School District met in regular session on October 18, 2021 in the Board Room, Iola, Texas.

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

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

A motion was made by Tammy Harvey to approve the consent agenda. A second was made by Alec Pointer. Vote carried 7-0
5. Campus and administrative report
 - a. elementary student and staff activities: Kristin Sajewski
 - b. high school student and staff activities: Brian Fowler
 - c. superintendent report: Jeff Dyer
6. Consideration of cancelling December 20, 2021 regular board meeting

A motion was made by Alec Pointer to approve the cancelling of the December 20, 2021 regular board meeting. A second was made by Jason Gooch. Vote carried 7-0
7. Personnel
 - a. employment: none
 - b. resignation: none
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)

The Board of Trustees met in Closed Session @7:14 p.m. under TGCS 551.074 and returned to regular meeting @ 8:03 p.m.
9. Adjourn: A motion was made by Tammy Harvey to adjourn. A second was made by Jason Gooch
Vote carried 7-0

Jason Gooch, President

Tammy Harvey, Secretary

Date Run: 11-08-2021 11:03 AM
 Cnty Dist: 093-903
 From To

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

Program: FIN1300
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 File ID: C

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
024257	10-13-2021	ACO MECHANICAL	200804		199-51-6319.00-999-299000	Elem Caff A/C	660.00	N
024258	10-13-2021	AVINEXT	005185	316860	199-11-6399.02-001-211000	FIELD TECH CHARGES	125.00	N
024259	10-13-2021	BJ MENDEZ	005192		199-36-6412.00-001-291000	XC MEALS GIRLS/BOYS	56.00	N
024260	10-13-2021	CARQUEST	200786		199-34-6399.00-999-299000	supplies	1,368.78	N
024261	10-13-2021	CDWG	200754	K521380	199-11-6239.07-001-211000	Filter Renewal	1,548.00	N
			200754	K521380	199-11-6239.07-101-211000	Filter Renewal	1,548.00	N
Totals for Check 024261							3,096.00	
024262	10-13-2021	CEV MULTIMEDIA, LTD	200772	126276	410-11-6321.00-001-211000	Curriculum for Criminal Justic	675.00	N
024263	10-13-2021	CHANEY FIRE & SECURI	200775	14349	199-51-6299.05-999-299000	Qtr. Fire Alarm Monitoring	210.00	N
024264	10-13-2021	CHIC-FIL-A	005186		199-36-6412.30-001-299000	BAND MEALS	337.50	N
024265	10-13-2021	COMPLETE SUPPLY	200794	267225/267225-1	199-51-6319.00-999-299000	Paper Towels, Janitorial Suppl	1,899.54	N
024266	10-13-2021	DARRYL JOHNSON, PH.	005187		199-52-6219.03-999-200000	GUARDIAN PROGRAM	200.00	N
024267	10-13-2021	DEALERS ELECTRICAL	200780		199-51-6319.00-999-299000	Replacement Light Fixture LED	142.71	N
024268	10-13-2021	ELLIS BUS REPAIR	005188		199-34-6249.01-999-200000	BUS REPAIR/PAINT/AC 22/23	26,212.94	N
024269	10-13-2021	ENTERGY	005189		199-51-6259.01-999-299000	FB/ELEM/ MAINT	10,024.18	N
024270	10-13-2021	ANNIE FAIRBANKS	005197		199-11-6399.00-101-211000	REIMBURSEMENT ELEM SUPPLIE	46.99	N
024271	10-13-2021	GORDON FOOD SERVIC	200805		240-35-6341.00-999-299000	CAFETERIA FOOD	10,641.36	N
			200806		240-35-6341.01-999-299000	SB FOOD	2,565.11	N
			200805		240-35-6342.00-999-299000	PO Created by Req: 036825	1,739.95	N
			200806		240-35-6342.01-999-299000	SB NON FOOD	19.62	N
Totals for Check 024271							14,966.04	
024272	10-13-2021	GRIFFIN LOCKSMITH	200776	193237	199-51-6319.00-999-299000	Keys for new employees	247.00	N
024273	10-13-2021	GRIMES COUNTY AUDIT	005190		199-52-6219.02-701-299000	SRO SEPT 202 - AUGUST 2022	57,701.28	N
024274	10-13-2021	KESCO	200809		240-35-6399.01-999-299000	CAFETERIA FOOD	247.36	N
024275	10-13-2021	LAVEGA BAND BOOSTE	005191		199-36-6412.30-001-299000	BAND MEALS	312.00	N
024276	10-13-2021	LOVIETTE PEST CONTR	200797		199-51-6299.00-999-299000	Yearly Pest Control Contract	3,300.00	N
024277	10-13-2021	NEW DAIRY OPCP, LLC	200807		240-35-6341.00-999-299000	CAFETERIA MILK	2,645.10	N
024278	10-13-2021	LINDI PESL	005199		199-31-6411.00-999-211000	COUNSELOR CONFERENCE	72.00	N
024279	10-13-2021	WICKSON CREEK SPECI	005198		199-51-6259.03-999-299000	WATER SERVICE	46.51	N
024280	10-13-2021	Willda Beast, LLC	200782		199-51-6299.01-999-299000	Sludge disposal	325.00	N
024281	10-15-2021	ALLEN KINLEY	005227		199-36-6299.01-001-291000	FB OFFICIAL	105.00	N
024282	10-15-2021	AUSTIN MITCHELL	005234		199-36-6299.01-001-291000	FB OFFICIAL	65.00	N
024283	10-15-2021	BALKE, KEVIN	005212		199-36-6299.01-001-291000	FB OFFICIAL	65.00	N
024284	10-15-2021	BIS COMMUNITY CLINIC,	200814		199-34-6299.01-999-299000	Physicals	150.00	N

From To

File ID: C

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
024285	10-15-2021	BLINN COLLEGE	005237		199-11-6499.00-001-231000	DUAL CREDIT (2)	747.64	N
024286	10-15-2021	BRENT CENTILLI	005236		199-36-6299.01-001-291000	FB OFFICIAL CHAINS BARTLET	65.00	N
			005236		199-36-6299.01-001-291000	FB OFFICIAL CHAINS	65.00	N
						Totals for Check 024286	130.00	
024287	10-15-2021	BRENT WILLIS	005205		199-36-6299.01-001-291000	FB OFFICIAL	80.00	N
024288	10-15-2021	TRACY CARROLL	005226		199-36-6299.01-001-291000	FB OFFICIAL	105.00	N
024289	10-15-2021	CHAD JACKSON	005218		199-36-6299.01-001-291000	VB OFFICIAL	80.00	N
			005219		199-36-6299.01-001-291000	VB OFFICIAL BREMOND	105.00	N
			005219		199-36-6299.01-001-291000	VB OFFICIAL MUMFORD	95.00	N
						Totals for Check 024289	280.00	
024290	10-15-2021	CHAPARRAL LABORATO	200820		199-51-6299.01-999-299000	WWTP / Bac t	348.00	N
024291	10-15-2021	DORIAN CROWDER	005225		199-36-6299.01-001-291000	FB OFFICIAL	105.00	N
024292	10-15-2021	DAVID WHITE	005213		199-36-6299.01-001-291000	VB OFFICIAL	125.00	N
024293	10-15-2021	DWIGHT GOULD	005204		199-36-6299.01-001-291000	VB OFFICIAL	80.00	N
024294	10-15-2021	KENT GARDNER	005222		199-36-6299.01-001-291000	FB OFFICIAL	65.00	N
024295	10-15-2021	CLARENCE HEARD	005216		199-36-6299.01-001-291000	VB OFFICIAL	80.00	N
024296	10-15-2021	JOHN HUBBARD	005209		199-36-6299.01-001-291000	FB OFFICIAL	105.00	N
024297	10-15-2021	JAMES HENDERSON	005221		199-36-6299.01-001-291000	FB OFFICIAL	65.00	N
024298	10-15-2021	RUSSELL JAMES	005220		199-36-6299.01-001-291000	VB OFFICIAL	80.00	N
			005228		199-36-6299.01-001-291000	FB OFFICIAL	105.00	N
						Totals for Check 024298	185.00	
024299	10-15-2021	JUDI DELESANDRI	005202		199-36-6299.01-001-291000	VB OFFICIAL	125.00	N
024300	10-15-2021	KAREN HEINTZ	005214		199-36-6299.01-001-291000	VB OFFICIAL	125.00	N
024301	10-15-2021	KEVIN BAKER	005200		199-36-6299.01-001-291000	VB OFFICIAL	55.00	N
024302	10-15-2021	KIM THORNTON	005224		199-36-6299.01-001-291000	FB OFFICIAL	80.00	N
024303	10-15-2021	KYRISH TRUCK CENTER	200813		199-34-6399.00-999-299000	Filters	397.56	N
024304	10-15-2021	MARK MANNES	005203		199-36-6299.01-001-291000	VB OFFICIAL	125.00	N
024305	10-15-2021	MATTHEW AMEZAGA	005206		199-36-6299.01-001-291000	FB OFFICIAL	105.00	N
024306	10-15-2021	MATTHEW BURTON	005233		199-36-6299.01-001-291000	FB OFFICIAL	80.00	N
024307	10-15-2021	MICHAEL THORNTON	005223		199-36-6299.01-001-291000	FB OFFICIAL	80.00	N
024308	10-15-2021	MILTON WILBERT	005210		199-36-6299.01-001-291000	FB OFFICIAL	105.00	N
024309	10-15-2021	ANDY MORAN	005201		199-36-6299.01-001-291000	VB OFFICIAL	55.00	N
024310	10-15-2021	NATUS MEDICAL	200791		199-33-6399.01-001-211000	NURSE OFFICE	79.00	N
			200791		199-33-6399.01-101-211000	NURSE OFFICE	68.00	N
						Totals for Check 024310	147.00	

Date Run: 11-08-2021 11:03 AM
 Cnty Dist: 093-903
 From To

Check Payments
 Iola ISD
 Computer Written Checks
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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
024311	10-15-2021	NORTH TX TOLLWAY AU	005230		199-34-6499.00-999-299000	TOLL FEE	2.90	N
024312	10-15-2021	PAUL SKIERSKI	005235		199-36-6299.01-001-291000	FB OFFICIAL	80.00	N
024313	10-15-2021	PRENTISS MADISON	005207		199-36-6299.01-001-291000	FB OFFICIAL	105.00	N
			005211		199-36-6299.01-001-291000	FB OFFICIAL	65.00	N
Totals for Check 024313							170.00	
024314	10-15-2021	RAYMOND HEBERT	005215		199-36-6299.01-001-291000	VB OFFICIAL	80.00	N
024315	10-15-2021	REBECCA WISNOSKI	005232		199-36-6299.01-001-291000	VB OFFICIAL	80.00	N
024316	10-15-2021	SCHOOL HEALTH CORP.	200781		199-11-6399.00-001-223000	SpEd supplies	178.11	N
024317	10-15-2021	SHERWIN-WILLIAMS ST	200778		199-51-6319.00-999-299000	Touch up paint for elementary	90.85	N
024318	10-15-2021	SOUTHERN TIRE MART	200815		199-34-6399.00-999-299000	Tires	596.86	N
024319	10-15-2021	SPECTRUM CORPORATI	200792		199-51-6319.02-999-299000	H/S Gym Wireless Scoreboard	4,779.00	N
024320	10-15-2021	STRING & HORN SHOP	005231		199-11-6249.30-001-211000	RECORDER	53.76	N
024321	10-15-2021	TEXAS DEPARTMENT O	200821		199-51-6299.01-999-299000	TTHM's Testing	106.96	N
024322	10-15-2021	WALTER JOHNSON	005229		199-36-6299.01-001-291000	FB OFFICIAL	105.00	N
024323	10-15-2021	WILL SIMPSON	005208		199-36-6299.01-001-291000	FB OFFICIAL	105.00	N
024324	10-15-2021	WILLIE WILLIAMS	005217		199-36-6299.01-001-291000	VB OFFICIAL	95.00	N
024326	10-19-2021	CARQUEST	200822		199-34-6399.00-999-299000	Gear oil	68.95	N
024327	10-19-2021	ENTERGY	005252		199-51-6259.01-999-299000	MAIN CAMPUS BUILDINGS	9,561.81	N
024328	10-19-2021	NAVASOTA EXAMINER-	005250		199-51-6319.00-999-299000	Custodial AD	39.00	N
024329	10-19-2021	BRANDKICK, HUNTER	005244		199-36-6299.01-001-291000	VB OFFICIAL	80.00	N
024330	10-19-2021	INTERQUEST GROUP, IN	005251		199-52-6219.00-001-299000	DRUG DOG SERVICES	300.00	N
024331	10-19-2021	KIMBERLY FOX	005243		199-36-6299.01-001-291000	VB OFFICIAL	80.00	N
024332	10-19-2021	MADISONVILLE METEOR	005249		199-51-6319.00-999-299000	Custodial AD	30.00	N
024333	10-19-2021	MSB- SHARS	005248	163373/161779	199-11-6299.07-101-211000	SHARS	302.72	N
024334	10-19-2021	PRAXAIR DISTRIBUTION	005245		199-11-6399.32-001-222000	WELDING GLOVES	153.00	N
			200779		199-51-6319.00-999-299000	Welding Bottle Rentals Year	471.89	N
Totals for Check 024334							624.89	
024335	10-19-2021	PRODUCERS COOP	200823		199-34-6311.00-999-299000	Fuel	5,207.06	N
024336	10-19-2021	TALLEY CHEMICAL & SU	200793		199-51-6319.00-999-299000	Microfiber Mop Heads	48.36	N
024337	10-19-2021	TASB, INC.	005247		199-41-6499.02-701-299000	TASB UPDATE 117	1,034.92	N
024338	10-19-2021	TEXAS PRO-AUDIO REN	005253		199-51-6319.00-999-299000	RENTAL FEE FB AMP	350.00	N
024339	10-19-2021	TEXAS RURAL EDUCATI	005241		199-41-6499.02-701-299000	ANNUAL MEMBERSHIP	625.00	N
024340	10-19-2021	TEXAS STATE LIBRARY	005242		199-11-6299.02-999-211000	PARTICIPATION FEE	155.00	N
024341	10-19-2021	TJS HARDWARE	200790		199-51-6319.00-999-299000	WWTP	196.02	N

Date Run: 11-08-2021 11:03 AM
 Cnty Dist: 093-903
 From To

Check Payments
 Iola ISD
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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
024342	10-19-2021	WELLS FARGO	005238		199-36-6299.02-999-299000	HUDL	8,000.00	N
			005238		289-11-6399.02-101-211000	ELEM SUPPLIES	39.99	N
Totals for Check 024342							8,039.99	
024343	10-19-2021	WELLS FARGO 3357	005240		199-11-6399.02-001-211000	HS SUPPLIES	20.88	N
			005240		199-11-6399.02-101-211000	LAPTOP BATTERIES	154.95	N
			005240		199-11-6399.02-101-211000	TICKETING SUPPLIES	21.98	N
			005240		199-34-6399.00-999-299000	TRANS SUPPLIES	46.82	N
			005240		199-34-6399.00-999-299000	TRANSPORTATION SUPPLIES	259.12	N
			005240		199-34-6399.00-999-299000	TRANSPORTATION SUPPLIES	13.99	N
			005240		199-41-6399.00-701-299000	SUPT OFFICE SUPPLIES	83.40	N
			005240		199-41-6399.00-702-299000	POSTAGE BM PACKETS	7.64	N
			005240		199-41-6399.00-702-299000	TASCAM RECORDER	209.00	N
			005240		199-51-6319.00-999-299000	GYM FLOOR MOLDING	107.97	N
			005240		199-51-6319.00-999-299000	THERMO REPLACEMENT	552.44	N
			005240		199-51-6319.00-999-299000	MAINT PRINTER SUPPLIES	39.95	N
			005240		199-51-6319.00-999-299000	MAINT SUPPLIES	223.60	N
			005240		199-51-6319.00-999-299000	GYM COURT MICRO MOP	97.80	N
			005240		199-51-6319.00-999-299000	GYM FLOOR CLEANING SUPPLY	281.84	N
			005240		211-11-6399.00-101-230000	ELEM SUPPLIES	109.98	N
			005240		211-11-6399.00-101-230000	ART SUPPLIES	20.56	N
			005240		289-11-6399.02-101-211000	ANIMOTO ONLINE EDITOR	30.96	N
Totals for Check 024343							2,282.88	
024344	10-19-2021	WELLS FARGO #8329	005239		199-11-6339.00-001-221000	COLLEGE BOARD TESTING	218.75	N
			005239		199-11-6399.00-001-211000	HOMECOMING COMBO SUPPLY	80.48	N
			005239		199-11-6399.00-101-211000	RED RIBBON WEEK SUPPLIES	99.83	N
			005239		199-11-6399.32-001-222000	PROCESSING FEE AG	20.00	N
			005239		199-31-6499.00-999-211000	TSNAP MEMBERSHIP FEE	40.00	N
			005239		199-31-6499.00-999-211000	LONE STAR COUNSELOR MEMBE	30.00	N
			005239		199-31-6499.00-999-211000	COUNSELOR CONFERENCE FEE	180.00	N
			005239		199-31-6499.00-999-211000	COUNSELOR CONFERENCE FEE	150.00	N
			005239		199-36-6499.02-001-211000	NHS PINS	156.00	N
Totals for Check 024344							975.06	
024345	10-19-2021	TAMUCC CROSS COUNT	005254		199-36-6499.00-001-291000	ENTRY FEES CROSS COUNTRY	75.00	N
024346	10-26-2021	Krishna Goodney	005255		199-36-6412.00-001-291000	ROBOTICS MEALS	112.00	N
Total For Computer Written Checks							165,994.23	
Total Checks							165,994.23	

End of Report

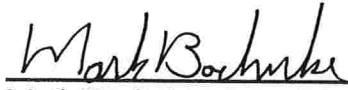
Student Enrollment 2021-2022

GRADE LEVEL	Aug-21	Sept 21	Oct-21	Nov-21	Dec-21
EE	3	2	1	1	0
PK	15	17	18	19	0
K	44	44	44	44	0
1	42	42	42	43	0
2	54	55	57	56	0
3	36	38	38	40	0
4	34	34	34	34	0
5	36	39	39	40	0
6	39	43	43	42	0
SUB-TOTAL	303	314	316	319	0
7	41	41	40	41	0
8	53	53	53	53	0
9	32	32	33	33	0
10	38	38	39	40	0
11	31	31	31	31	0
12	33	34	34	35	0
SUB-TOTAL	228	229	230	233	0
TOTAL	531	543	546	552	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

Grimes County Sheriff's Office			Monthly Stats for 2021-2022 School Year				
Deputy Andrew Freude	Aug '21	Sep '21	Oct '21	Nov '21	Dec '21	Jan '22	Feb '22
Iola ISD							
Student Assist	60	78	77				
Administration Assist	10	9	10				
Patrol/Detective Assist	5	6	6				
Parent Conferences	1	0	0				
Criminal Mischief	0	0	0				
Tobacco/Vape Violations	0	0	0				
Alcohol Violations	0	0	0				
Narcotics Incidents	0	0	0				
Drug Paraphernalia Assist	1	0	0				
Weapons	0	0	0				
Sexual Offenses	0	0	0				
Larceny/Theft	0	0	0				
Harassment	0	0	0				
Terroristic Threat	0	0	0				
Suspicious Activity	2	0	0				
Juvenile Related	0	0	0				
Medical calls	1	0	0				
Crash Reports	0	0	0				
Disturbance/Fight	0	0	0				
Bullying Incidents	0	0	0				
Welfare checks	0	0	0				
Residency checks	0	0	0				
K9 Campus checks	1	2	1				
Traffic contacts	2	5	4				
Miscellaneous Calls	2	1	0				
P3Campus Tips	0	0	0				
Juvenile Arrest	0	0	0				
17 + arrest	0	0	1				
Total Incidents/ Police Reports	2	4	3				
Classroom Presentations/Activities	1	1	4				
School Drills	0	0	2				

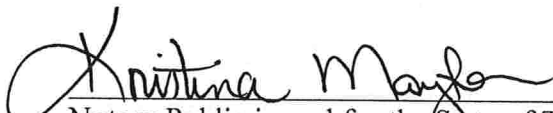
Tax Collections Report

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.

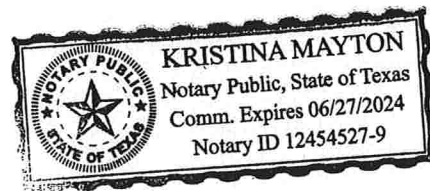


Mark Boehnke
Chief Appraiser
Grimes County Appraisal District

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



Notary Public in and for the State of Texas



October 31, 2021 FINANCIAL SUMMARY

CASH REPORT

CHECKING	\$ 362,545.29
CD'S	\$ 200,000.00
TXPOOL	\$ 105,452.17
LSIP	\$ 4,131,855.66
TOTAL	<u>\$ 4,799,853.12</u>

OPERATING BUDGET

REVENUE	\$ 1,740,045.17
EXPENDITURES	<u>\$ 996,146.00</u>
TRANSFER OUT	
EXCESS(DEFICIT)	<u>\$ 743,899.17</u>

FOOD SERVICE

REVENUE	\$ 58,264.85
EXPENDITURES	<u>\$ 56,719.71</u>
TRANSFER IN	
EXCESS(DEFICIT)	<u>\$ 1,545.14</u>

DEBT SERVICE

REVENUE	\$ 2,507.13
EXPENDITURES	
EXCESS(DEFICIT)	<u>\$ 2,507.13</u>



Participant Statement

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

Statement Period 10/01/2021 - 10/31/2021

Page 1 of 2

Customer Service 1-866-TEX-POOL

Location ID 000077588

Investor ID 000006315

TexPool Update

The Summary Statement feature, located on the Statements tab, allows you to view or download one document that summarizes all of your TexPool and TexPool Prime accounts. To include additional dates in the summary, select the Custom Summary Statement.

TexPool Summary

Pool Name	Beginning Balance	Total Deposits	Total Withdrawals	Total Interest	Current Balance	Average Balance
Texas Local Government Investment Pool	\$105,448.99	\$0.00	\$0.00	\$3.18	\$105,452.17	\$105,449.30
Total Dollar Value	\$105,448.99	\$0.00	\$0.00	\$3.18	\$105,452.17	

Portfolio Value

Pool Name	Pool/Account	Market Value (10/01/2021)	Share Price (10/31/2021)	Shares Owned (10/31/2021)	Market Value (10/31/2021)
Texas Local Government Investment Pool	449/930100001	\$105,448.99	\$1.00	105,452.170	\$105,452.17
Total Dollar Value		\$105,448.99			\$105,452.17

Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
Texas Local Government Investment Pool	449/930100001	\$3.18	\$24.86
Total		\$3.18	\$24.86



Statement Period 10/01/2021 - 10/31/2021

Page 2 of 2

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
10/01/2021	10/01/2021	BEGINNING BALANCE	\$105,448.99	\$1.00		105,448.990
10/29/2021	10/29/2021	MONTHLY POSTING	\$3.18	\$1.00	3.180	105,452.170
Account Value as of 10/31/2021			\$105,452.17	\$1.00		105,452.170

Participant #: 93903

Lone Star™ October 2021
Investment Pool Monthly Statement

Statement Period: 10/01/2021 to 10/31/2021

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	516,199.66	1.00	516,199.66	11.11%
Totals:				516,199.66	

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
General Fund	Corporate Overnight Plus Fund	4,131,855.66	1.00	4,131,855.66	88.89%
Totals:				4,131,855.66	

Totals

Fund	Yield	Share Quantity	Price Per Share	Fund Balance (USD)	% Port.
Corporate Overnight Fund	0.00 %	0.00	1.00	0.00	0.00 %
Government Overnight Fund	0.00 %	0.00	1.00	0.00	0.00 %
Corporate Overnight Plus Fund	0.08 %	4,648,055.32	1.00	4,648,055.32	100.00 %
Total Value:				4,648,055.32	100.00 %

Portfolio Transactions

Debt Service Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
10/01/2021	Starting Balance	516,164.92			516,164.92
10/29/2021	Interest	516,199.66	34.74	1.00	34.74
10/31/2021	Ending Balance	516,199.66			516,199.66

General Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
10/01/2021	Starting Balance	3,831,597.45			3,831,597.45
10/20/2021	Withdrawal	3,631,597.45	-200,000.00	1.00	-200,000.00
10/27/2021	Deposit	4,131,597.45	500,000.00	1.00	500,000.00
10/29/2021	Interest	4,131,855.66	258.21	1.00	258.21
10/31/2021	Ending Balance	4,131,855.66			4,131,855.66

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.

Board Report
 Comparison of Revenue to Budget
 Iola ISD
 As of October

Fund 199 / 2 GENERAL FUND

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - R E C E I P T S					
5700 - REVENUE-LOCAL & INTERMED					
5710 - LOCAL REAL-PROPERTY TAXES	3,498,578.00	-13,053.75	-13,053.75	3,485,524.25	.37%
5740 - OTHER REV FROM LOCAL SOURCES	5,000.00	-.82	-1,071.51	3,928.49	21.43%
5750 - ENTERPRISING ACTIVITIES	10,000.00	-5,116.00	-12,504.80	-2,504.80	125.05%
5760 - OTHER REV FM LOCAL SOURCE	80,000.00	.00	-146.63	79,853.37	.18%
Total REVENUE-LOCAL & INTERMED	3,593,578.00	-18,170.57	-26,776.69	3,566,801.31	.75%
5800 - STATE PROGRAM REVENUES					
5810 - PER CAPITA-FOUNDATION REV	2,185,994.00	-747,365.00	-1,708,155.00	477,839.00	78.14%
5820 - STATE PROGRAM REVENUES	.00	.00	.00	.00	.00%
5830 - TRS ON BEHALF	.00	.00	.00	.00	.00%
Total STATE PROGRAM REVENUES	2,185,994.00	-747,365.00	-1,708,155.00	477,839.00	78.14%
5900 - FEDERAL PROGRAM REVENUES					
5930 - VOC ED NON FOUNDATION	.00	-5,108.18	-5,113.48	-5,113.48	.00%
Total FEDERAL PROGRAM REVENUES	.00	-5,108.18	-5,113.48	-5,113.48	.00%
Total Revenue Local-State-Federal	5,779,572.00	-770,643.75	-1,740,045.17	4,039,526.83	30.11%

Board Report
Comparison of Expenditures and Encumbrances to Budget
Iola ISD
As of October

Fund 199 / 2 GENERAL FUND

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
6000 - EXPENDITURES						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	-3,014,175.63	.00	474,441.49	237,757.37	-2,539,734.14	15.74%
6200 - PURCHASE & CONTRACTED SVS	-118,800.00	15,132.54	11,358.86	3,607.48	-92,308.60	9.56%
6300 - SUPPLIES AND MATERIALS	-63,980.00	2,156.30	3,623.72	1,119.97	-58,199.98	5.66%
6400 - OTHER OPERATING EXPENSES	-32,350.00	.00	11,964.64	9,909.64	-20,385.36	36.98%
Total Function11 INSTRUCTION	-3,229,305.63	17,288.84	501,388.71	252,394.46	-2,710,628.08	15.53%
12 - INST RESOURCES & MEDIA SER						
6100 - PAYROLL COSTS	-44,275.78	.00	6,764.20	3,381.42	-37,511.58	15.28%
6200 - PURCHASE & CONTRACTED SVS	-3,500.00	.00	.00	.00	-3,500.00	-.00%
6300 - SUPPLIES AND MATERIALS	-4,000.00	.00	.00	.00	-4,000.00	-.00%
Total Function12 INST RESOURCES & MEDIA	-51,775.78	.00	6,764.20	3,381.42	-45,011.58	13.06%
13 - CURRICULUM & INST. STAFF						
6100 - PAYROLL COSTS	-59,894.97	.00	9,081.35	4,540.60	-50,813.62	15.16%
6300 - SUPPLIES AND MATERIALS	-1,700.00	.00	409.91	.00	-1,290.09	24.11%
6400 - OTHER OPERATING EXPENSES	-7,500.00	390.00	.00	.00	-7,110.00	-.00%
Total Function13 CURRICULUM & INST. STAFF	-69,094.97	390.00	9,491.26	4,540.60	-59,213.71	13.74%
23 - SCHOOL LEADERSHIP						
6100 - PAYROLL COSTS	-278,222.31	.00	42,786.02	21,388.36	-235,436.29	15.38%
6200 - PURCHASE & CONTRACTED SVS	-5,200.00	.00	.00	.00	-5,200.00	-.00%
6300 - SUPPLIES AND MATERIALS	-4,000.00	.00	.00	.00	-4,000.00	-.00%
6400 - OTHER OPERATING EXPENSES	-3,000.00	.00	309.95	.00	-2,690.05	10.33%
Total Function23 SCHOOL LEADERSHIP	-290,422.31	.00	43,095.97	21,388.36	-247,326.34	14.84%
31 - GUIDANCE AND COUNSELING SVS						
6100 - PAYROLL COSTS	-116,385.37	.00	18,239.25	9,118.92	-98,146.12	15.67%
6300 - SUPPLIES AND MATERIALS	-1,000.00	.00	.00	.00	-1,000.00	-.00%
6400 - OTHER OPERATING EXPENSES	-900.00	.00	544.00	472.00	-356.00	60.44%
Total Function31 GUIDANCE AND	-118,285.37	.00	18,783.25	9,590.92	-99,502.12	15.88%
33 - HEALTH SERVICES						
6100 - PAYROLL COSTS	-61,681.36	.00	9,562.94	4,779.10	-52,118.42	15.50%
6300 - SUPPLIES AND MATERIALS	-6,000.00	.00	147.00	147.00	-5,853.00	2.45%
6400 - OTHER OPERATING EXPENSES	-300.00	.00	.00	.00	-300.00	-.00%
Total Function33 HEALTH SERVICES	-67,981.36	.00	9,709.94	4,926.10	-58,271.42	14.28%
34 - STUDENT (PUPIL) TRANSPORTATION						
6100 - PAYROLL COSTS	-186,198.99	.00	26,707.70	12,978.11	-159,491.29	14.34%
6200 - PURCHASE & CONTRACTED SVS	-9,300.00	114.60	26,812.94	26,362.94	17,627.54	288.31%
6300 - SUPPLIES AND MATERIALS	-62,000.00	5,178.13	12,199.83	8,491.62	-44,622.04	19.68%
6400 - OTHER OPERATING EXPENSES	-9,300.00	.00	8,141.90	8,141.90	-1,158.10	87.55%
6600 - CPTL OUTLY LAND BLDG & EQUIP	.00	.00	.00	.00	.00	.00%
Total Function34 STUDENT (PUPIL)	-266,798.99	5,292.73	73,862.37	55,974.57	-187,643.89	27.68%
36 - CO-CURRICULAR ACTIVITIES						
6100 - PAYROLL COSTS	-92,051.91	.00	13,947.54	7,220.24	-78,104.37	15.15%
6200 - PURCHASE & CONTRACTED SVS	-47,700.00	.00	13,235.00	11,450.00	-34,465.00	27.75%
6300 - SUPPLIES AND MATERIALS	-51,400.00	2,553.80	25.50	.00	-48,820.70	.05%
6400 - OTHER OPERATING EXPENSES	-64,550.00	.00	18,946.31	1,032.50	-45,603.69	29.35%
Total Function36 CO-CURRICULAR ACTIVITIES	-255,701.91	2,553.80	46,154.35	19,702.74	-206,993.76	18.05%
41 - GENERAL ADMINISTRATION						
6100 - PAYROLL COSTS	-267,282.53	.00	46,157.15	23,077.68	-221,125.38	17.27%
6200 - PURCHASE & CONTRACTED SVS	-41,000.00	.00	-35,900.00	.00	-76,900.00	87.56%
6300 - SUPPLIES AND MATERIALS	-6,000.00	.00	428.49	300.04	-5,571.51	7.14%

Board Report
Comparison of Expenditures and Encumbrances to Budget
Iola ISD
As of October

Fund 199 / 2 GENERAL FUND

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
6000 - EXPENDITURES						
41 - GENERAL ADMINISTRATION						
6400 - OTHER OPERATING EXPENSES	-31,450.00	.00	5,340.52	1,288.68	-26,109.48	16.98%
Total Function41 GENERAL ADMINISTRATION	-345,732.53	.00	16,026.16	24,666.40	-329,706.37	4.64%
51 - PLANT MAINTENANCE & OPERATION						
6100 - PAYROLL COSTS	-257,120.80	.00	36,134.07	17,540.77	-220,986.73	14.05%
6200 - PURCHASE & CONTRACTED SVS	-261,935.00	2,227.38	49,749.20	23,922.46	-209,958.42	18.99%
6300 - SUPPLIES AND MATERIALS	-90,000.00	1,303.39	59,845.24	10,257.97	-28,851.37	66.49%
6400 - OTHER OPERATING EXPENSES	-43,994.00	.00	41,994.00	41,994.00	-2,000.00	95.45%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-7,000.00	.00	.00	.00	-7,000.00	-.00%
Total Function51 PLANT MAINTENANCE &	-660,049.80	3,530.77	187,722.51	93,715.20	-468,796.52	28.44%
52 - SECURITY & MONITORING SERVICES						
6100 - PAYROLL COSTS	-8,000.00	.00	.00	.00	-8,000.00	-.00%
6200 - PURCHASE & CONTRACTED SVS	-76,900.00	338.75	59,361.28	58,201.28	-17,199.97	77.19%
Total Function52 SECURITY & MONITORING	-84,900.00	338.75	59,361.28	58,201.28	-25,199.97	69.92%
53 - DATA PROCESSING SERVICES						
6200 - PURCHASE & CONTRACTED SVS	-22,400.00	.00	.00	.00	-22,400.00	-.00%
Total Function53 DATA PROCESSING	-22,400.00	.00	.00	.00	-22,400.00	-.00%
71 - DEBT SERVICE						
6500 - DEBT SERVICE	.00	.00	.00	.00	.00	.00%
Total Function71 DEBT SERVICE	.00	.00	.00	.00	.00	.00%
93 - SHARED SERVICES						
6400 - OTHER OPERATING EXPENSES	-120,000.00	.00	.00	.00	-120,000.00	-.00%
Total Function93 SHARED SERVICES	-120,000.00	.00	.00	.00	-120,000.00	-.00%
99 - OTHER GOVERNMENTAL CHARGES						
6200 - PURCHASE & CONTRACTED SVS	-127,000.00	.00	23,786.00	.00	-103,214.00	18.73%
Total Function99 OTHER GOVERNMENTAL	-127,000.00	.00	23,786.00	.00	-103,214.00	18.73%
8000 - OTHER USES						
00 - BALANCE SHEET						
8900 - OTHER USES	.00	.00	.00	.00	.00	.00%
Total Function00 BALANCE SHEET	.00	.00	.00	.00	.00	.00%
Total Expenditures	-5,709,448.65	29,394.89	996,146.00	548,482.05	-4,683,907.76	17.45%

Board Report
Comparison of Revenue to Budget
Iola ISD
As of October

Fund 211 / 2 ESEA TITLE I PART A

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - R E C E I P T S					
5800 - STATE PROGRAM REVENUES					
5830 - TRS ON BEHALF	.00	.00	.00	.00	.00%
Total STATE PROGRAM REVENUES	.00	.00	.00	.00	.00%
5900 - FEDERAL PROGRAM REVENUES					
5920 - FEDERALLY DISTRIBUTED REVENUES	92,901.00	.00	.00	92,901.00	.00%
Total FEDERAL PROGRAM REVENUES	92,901.00	.00	.00	92,901.00	.00%
Total Revenue Local-State-Federal	92,901.00	.00	.00	92,901.00	.00%

Fund 211 / 2 ESEA TITLE I PART A

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	-80,407.33	.00	13,281.80	6,639.52	-67,125.53	16.52%
6200 - PURCHASE & CONTRACTED SVS	-4,980.00	.00	.00	.00	-4,980.00	-.00%
6300 - SUPPLIES AND MATERIALS	-16,921.00	3,173.92	13,362.16	130.54	-384.92	78.97%
Total Function11 INSTRUCTION	-102,308.33	3,173.92	26,643.96	6,770.06	-72,490.45	26.04%
Total Expenditures	-102,308.33	3,173.92	26,643.96	6,770.06	-72,490.45	26.04%

Board Report
Comparison of Revenue to Budget
Iola ISD
As of October

Fund 240 / 2 LUNCH PROGRAM

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - RECEIPTS					
5700 - REVENUE-LOCAL & INTERMED					
5750 - ENTERPRISING ACTIVITIES	100,000.00	-10,125.16	-22,236.83	77,763.17	22.24%
Total REVENUE-LOCAL & INTERMED	100,000.00	-10,125.16	-22,236.83	77,763.17	22.24%
5800 - STATE PROGRAM REVENUES					
5820 - STATE PROGRAM REVENUES	2,500.00	.00	.00	2,500.00	.00%
5830 - TRS ON BEHALF	.00	.00	.00	.00	.00%
Total STATE PROGRAM REVENUES	2,500.00	.00	.00	2,500.00	.00%
5900 - FEDERAL PROGRAM REVENUES					
5920 - FEDERALLY DISTRIBUTED REVENUES	210,000.00	-39,201.29	-58,264.85	151,735.15	27.75%
Total FEDERAL PROGRAM REVENUES	210,000.00	-39,201.29	-58,264.85	151,735.15	27.75%
7000 - OTHER RESOURCES					
7900 - OTHER RESOURCES					
7910 - OBJECT GROUP DESCRIPTION	.00	.00	.00	.00	.00%
Total OTHER RESOURCES	.00	.00	.00	.00	.00%
Total Revenue Local-State-Federal	312,500.00	-49,326.45	-80,501.68	231,998.32	25.76%

Fund 240 / 2 LUNCH PROGRAM

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
35 - FOOD SERVICES						
6100 - PAYROLL COSTS	-165,700.00	.00	26,449.32	12,936.44	-139,250.68	15.96%
6200 - PURCHASE & CONTRACTED SVS	-1,000.00	.00	.00	.00	-1,000.00	-.00%
6300 - SUPPLIES AND MATERIALS	-145,800.00	400.00	30,230.39	17,858.50	-115,169.61	20.73%
6400 - OTHER OPERATING EXPENSES	.00	.00	40.00	.00	40.00	.00%
Total Function35 FOOD SERVICES	-312,500.00	400.00	56,719.71	30,794.94	-255,380.29	18.15%
Total Expenditures	-312,500.00	400.00	56,719.71	30,794.94	-255,380.29	18.15%

Board Report
Comparison of Revenue to Budget
Iola ISD
As of October

Fund 255 / 2 TITLE II PART A - TEACHER &PRI

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - RECEIPTS					
5800 - STATE PROGRAM REVENUES					
5830 - TRS ON BEHALF	.00	.00	.00	.00	.00%
Total STATE PROGRAM REVENUES	.00	.00	.00	.00	.00%
5900 - FEDERAL PROGRAM REVENUES					
5920 - FEDERALLY DISTRIBUTED REVENUES	15,523.00	.00	.00	15,523.00	.00%
Total FEDERAL PROGRAM REVENUES	15,523.00	.00	.00	15,523.00	.00%
Total Revenue Local-State-Federal	15,523.00	.00	.00	15,523.00	.00%

Fund 255 / 2 TITLE II PART A - TEACHER & PRI

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	-6,000.00	.00	.00	.00	-6,000.00	-.00%
6200 - PURCHASE & CONTRACTED SVS	-3,000.00	1,827.50	.00	.00	-1,172.50	-.00%
6300 - SUPPLIES AND MATERIALS	-6,523.00	.00	3,299.00	3,299.00	-3,224.00	50.57%
6400 - OTHER OPERATING EXPENSES	.00	.00	.00	.00	.00	.00%
Total Function11 INSTRUCTION	-15,523.00	1,827.50	3,299.00	3,299.00	-10,396.50	21.25%
Total Expenditures	-15,523.00	1,827.50	3,299.00	3,299.00	-10,396.50	21.25%

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - RECEIPTS					
5900 - FEDERAL PROGRAM REVENUES					
5920 - FEDERALLY DISTRIBUTED REVENUES	323,341.00	.00	.00	323,341.00	.00%
Total FEDERAL PROGRAM REVENUES	323,341.00	.00	.00	323,341.00	.00%
Total Revenue Local-State-Federal	323,341.00	.00	.00	323,341.00	.00%

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	-323,341.00	.00	3,081.72	3,081.72	-320,259.28	.95%
Total Function11 INSTRUCTION	-323,341.00	.00	3,081.72	3,081.72	-320,259.28	.95%
Total Expenditures	-323,341.00	.00	3,081.72	3,081.72	-320,259.28	.95%

Board Report
Comparison of Revenue to Budget
Iola ISD
As of October

Fund 282 / 2 ESSER III

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - RECEIPTS					
5800 - STATE PROGRAM REVENUES					
5830 - TRS ON BEHALF	.00	.00	.00	.00	.00%
Total STATE PROGRAM REVENUES	.00	.00	.00	.00	.00%
5900 - FEDERAL PROGRAM REVENUES					
5920 - FEDERALLY DISTRIBUTED REVENUES	484,118.00	.00	-151,133.00	332,985.00	31.22%
Total FEDERAL PROGRAM REVENUES	484,118.00	.00	-151,133.00	332,985.00	31.22%
Total Revenue Local-State-Federal	484,118.00	.00	-151,133.00	332,985.00	31.22%

Board Report
 Comparison of Expenditures and Encumbrances to Budget
 Iola ISD
 As of October

Fund 282 / 2 ESSER III

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	-252,000.00	.00	156,754.73	2,069.51	-95,245.27	62.20%
6300 - SUPPLIES AND MATERIALS	-232,118.00	.00	.00	.00	-232,118.00	-.00%
Total Function11 INSTRUCTION	-484,118.00	.00	156,754.73	2,069.51	-327,363.27	32.38%
Total Expenditures	-484,118.00	.00	156,754.73	2,069.51	-327,363.27	32.38%

Board Report
Comparison of Revenue to Budget
Iola ISD
As of October

Fund 599 / 2 DEBT SERVICE

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - RECEIPTS					
5700 - REVENUE-LOCAL & INTERMED					
5710 - LOCAL REAL-PROPERTY TAXES	608,000.00	-2,507.13	-2,507.13	605,492.87	.41%
5740 - OTHER REV FROM LOCAL SOURCES	2,000.00	.00	.00	2,000.00	.00%
Total REVENUE-LOCAL & INTERMED	610,000.00	-2,507.13	-2,507.13	607,492.87	.41%
5800 - STATE PROGRAM REVENUES					
5820 - STATE PROGRAM REVENUES	9,000.00	.00	.00	9,000.00	.00%
Total STATE PROGRAM REVENUES	9,000.00	.00	.00	9,000.00	.00%
Total Revenue Local-State-Federal	619,000.00	-2,507.13	-2,507.13	616,492.87	.41%

Fund 599 / 2 DEBT SERVICE

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
71 - DEBT SERVICE						
6500 - DEBT SERVICE	-608,900.00	.00	.00	.00	-608,900.00	-.00%
Total Function71 DEBT SERVICE	-608,900.00	.00	.00	.00	-608,900.00	-.00%
Total Expenditures	-608,900.00	.00	.00	.00	-608,900.00	-.00%

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Jeff Dyer, Superintendent

DATE: November 15, 2021

SUBJECT: Campus and Administrative Report (Item 5)

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

Respectfully submitted,



Jeff Dyer
Interim Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: November 15, 2021
SUBJECT: Consideration of Tax Roll Resolution for Tax Year 2021 (Item 6)

The Board of Trustees are required to approve the appraisal roll with tax amounts entered to constitute the tax roll for the taxing unit. This is a formality that the taxing unit governing bodies have complied with for a number of years. Enclosed you will find the resolution for your review.

It is recommended to the Board of Trustees to approve the resolution for the Tax Roll for Tax Year 2021.

Respectfully submitted,



Jeff Dyer
Interim Superintendent

**Grimes Central Appraisal District
P. O. Box 489
Anderson, Texas 77830
(936)873-2163**

TO : Chief Administrators, Grimes County Taxing Units
FROM : Mark Boehnke, Chief Appraiser
DATE : October 19, 2021
RE : Approval of the 2021 Tax Roll

The governing bodies of the taxing units are required by Sec. 26.09 (e) of the Texas Property Tax Code to approve the appraisal roll with tax amounts entered to constitute the tax roll for the taxing unit. This is a formality that the taxing unit governing bodies have complied with for a number of years.

Enclosed you will find a document for your governing body to use to approve the 2021 tax roll.

Please place the approval of the tax roll as an item on the agenda of the next available meeting of your governing body. Please forward to me a copy of the document after your governing body has approved it.

If you have any questions, please call me at (936) 873-2163 Ext 224.

Thank you.

**Resolution Approving the Tax Roll
For Tax Year 2021
Iola Independent School District**

WHEREAS, Sec. 26.09 (e) of the Texas Property Tax Code requires approval of the tax roll by the Board of Trustees of the Iola Independent School District, and

WHEREAS, the Chief Appraiser of the Grimes Central Appraisal District, acting as tax assessor-collector, has calculated and entered the tax imposed on each property in the Iola Independent School District and submitted the tax roll by reference to the Board of Trustees of the Iola Independent School District; therefore,

IT IS HEREBY RESOLVED BY THE Board of Trustees of the Iola Independent School District that on this the _____ day of _____, 2021 the tax roll for the Iola Independent School District with tax amounts entered totaling \$4,472,247.17 for tax year 2021 is approved.

President
Board of Trustees

Date

ATTEST:

Secretary
Board of Trustees

Date

Taxing Unit Codes	
Code	Taxing Unit
CAN	City of Anderson
CBE	City of Bédias
CIO	City of Iola
CNA	City of Navasota
FDI	Grimes County ESD #1
GGR	Grimes County
SAS	Anderson-Shiro CISD
SIO	Iola ISD
SMA	Madisonville CISD
SNA	Navasota ISD
SRI	Richards ISD

Final Roll Report

Date: 10/19/2021 Tax Year: 2021 Roll Group: Roll Group 1

Taxing Unit Totals - Main Tax Cycle						
Taxing Unit	Number of Properties	Total Assessed Value	Exemptions Number of Properties	Total Amount	Total Taxable Value	Tax Rate
SIO	8,195	479,905,861	3,668	35,772,517	444,133,344	1.04200000
					Total Taxes Owed	4,472,247.17
					Number of Properties	502
					Credit Adjustments	(155,623.98)
					Total Credit	744273.8200

Levy Fund Totals			
Taxing Unit	Levy Fund	Tax Rate	Total Taxes Owed
SIO	Interest & Sinking	0.17000000	729,638.71
	Maintenance & Operations	0.87200000	3,742,608.46
	Penalty for Late Rendition		2,677.29
	Penalty Late Rendition Admin Fee		140.90
Total:			4,475,065.36

Special Assessment Totals		
Special Assessment	Number of Properties	Total Amount Owed
Penalty for Late Rendition	11	2,677.29
Penalty Late Rendition Admin Fee	11	140.90
Total	22	2,818.19

Tax Cycle & Special Assessment Grand Totals	
Tax Cycle	Total Amount Owed
Special Assessments	2,818.19
Cycle1	4,472,247.17
Total	4,475,065.36

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Jeff Dyer, Superintendent

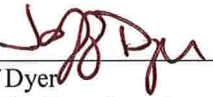
DATE: November 15, 2021

SUBJECT: Consideration of Resolution and Ballot for Grimes Central Appraisal District Board of Directors Election (Item 7)

The appraisal district is governed by a five member board of directors. The five directors elected later this year will serve a two-year term beginning January 1, 2022 and ending December 31, 2023. Alec Pointer has been nominated to serve for our school district. It is now time to cast the vote.

It is recommended that the Board of Trustees approve the Resolution and Ballot for Grimes Central Appraisal District Board of Directors Election votes.

Respectfully submitted,



Jeff Dyer
Interim Superintendent



Grimes Central Appraisal District

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

Mark Boehnke
Chief Appraiser

To: Iola ISD President of the Board

From: Mark Boehnke, Chief Appraiser

Date: October 20, 2021

Subject: Election for Appraisal District Board of Directors

Pursuant to Sec. 6.03 (j), Texas Property Tax Code, I am delivering to you a resolution/ballot for your taxing unit/s use in casting votes for candidates for the Board of Directors of the Grimes Central Appraisal District.

Your governing body must act on this resolution/ballot and submit it to the Chief Appraiser no later than December 14, 2021.

I have attached a table indicating the voting entitlement of your taxing unit. Your taxing unit may cast all of its votes for one candidate or distribute them among any number of candidates. Votes will be tallied after the December 14th deadline with the top five (5) being elected for the 2022 – 2023 term.

If you have any questions, please contact me at the Appraisal Office or by phone at (936) 873-2163, extension 224.

**RESOLUTION AND BALLOT FOR
GRIMES CENTRAL APPRAISAL DISTRICT
BOARD OF DIRECTORS ELECTION**

WHEREAS, Sec. 6.03 of the Texas Property Tax Code requires that the governing body of each taxing unit entitled to vote for appraisal district directors shall determine its vote and submit it to the chief appraiser no later than December 14th; and

WHEREAS, the following ballot was delivered to the eligible taxing units by the chief appraiser; and

WHEREAS, the Board of Trustees of the Iola ISD, having voted in open session on this the _____ day of _____, 2021, for the directorships of the Grimes Central Appraisal District for 2022-2023;

IT IS HEREBY RESOLVED by the Board of Trustees of the Iola ISD that the votes of the Anderson-Shiro CISD be cast as follows and that the ballot be submitted to the chief appraiser accordingly:

BALLOT

Candidates	Votes
Marc Benton	
Charles Frede	
Carol Garnett	
Kason Menges	
Alec Pointer	
Sam Ruffino	
Kathleen Terrell	
Dianna Westmoreland	

Signed:

Presiding Officer

ATTEST:

Secretary

Jurisdiction	2020 Actual Levy	Total Votes
City of Anderson	\$29,159	2
City of Bédias	\$41,834	4
City of lola	\$18,266	2
City of Navasota	\$2,696,096	229
Grimes County	\$17,968,496	1528
Anderson-Shiro CISD	\$9,095,226	773
lola ISD	\$4,279,850	364
Madisonville CISD	\$1,849,710	157
Navasota ISD	\$22,018,598	1872
Richards ISD	\$815,724	69
Totals	\$58,812,959	5000

**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

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
FROM: Jeff Dyer, Superintendent
DATE: November 15, 2021
SUBJECT: Consideration of changing date of January, February, March and April board meetings
(Item 8)

Once again our regular monthly meetings date for January, February and March all fall on school holidays.

I am recommending:

January 17 (MLK Holiday) be moved to January 24th

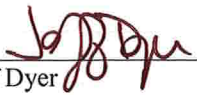
February 21 (President Holiday) be moved to February 28th

March 14 (Spring Break) be moved to March 28th

April 18 (Bad Weather/Easter) be moved to April 25th

It is recommended that the Board of Trustees approve the changing of January, February, March and April board meeting dates.

Respectfully submitted,



Jeff Dyer
Interim Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: November 15, 2021
SUBJECT: Consideration of election calendar (Item 9)
May 7, 2022 - Uniform Election Calendar

January 1, 2022 – First day to apply for a ballot by mail

January 19, 2022 – First day to file for a place on the General Election ballot

February 18, 2022 – Last day to file for a place on the General Election ballot

April 26, 2022 – Last day to apply for a ballot by mail

April 25, 2022 – First day of early voting by personal appearance

May 2 & 3 – Early Voting extended hours 7am – 7pm

May 3, 2022 – Last Day of Early Voting by personal appearance

May 7, 2022 – Election Day

It is recommended that the Board of Trustees adopt the election calendar as presented.

Respectfully submit



Jeff Dyer
Interim Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: November 15, 2021
SUBJECT: Consideration of TASB Policy Manual Update EHB (LOCAL) AND EHBAA (LOCAL)
(Item 10)

Enclosed in your packet you will find our TASB Local Policy overview.

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 EHB (LOCAL) and EHBAA (LOCAL)

Respectfully submitted,



Jeff Dyer
Interim Superintendent

ADD POLICY

In accordance with administrative procedures, the District shall provide regular training opportunities for teachers of students with dyslexia that include new research and practices for educating students with dyslexia.

ADD POLICY

When a student transitions from early childhood intervention (ECI) to early childhood special education (ESCE) services, the District shall develop and implement an individualized education program (IEP) by the child's third birthday.

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
FROM: Jeff Dyer, Superintendent
DATE: November 15, 2021
SUBJECT: Personnel (Item 11)
a. employment
b. resignation

Respectfully submitted,



Jeff Dyer
Interim Superintendent