

IOLA INDEPENDENT SCHOOL DISTRICT
SCHOOL BOARD PUBLIC HEARING
REGULAR MEETING

May 23, 2022

6:30 P.M.

IOLA INDEPENDENT SCHOOL DISTRICT
BOARD TRAINING

May 23, 2022

MONDAY: 6:00 P.M.

IOLA ISD BOARD ROOM

1. Call to order
2. Invocation
3. Board Training
4. 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)
5. Adjourn:


Jeff Dyer
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF PUBLIC HEARING

May 23, 2022

Monday: 7:00 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 on Application of Grimes County Solar Project, LLC for Appraised Value Limitation on Qualified Property, pursuant to Chapter 313 of the Texas Tax Code
4. Adjourn

This notice was posted and filed in compliance with the Open Meetings Law on May 20, 2022 at 3:00 P.M



Jeff Dyer
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF SCHOOL BOARD MEETING
May 23, 2022

MONDAY: Immediately following 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. Consideration of Board Officers
3. Recognition of visitors: Public Forum
4. Consideration of consent agenda
 - a. minutes of previous meeting
 - b. monthly disbursements
 - c. student membership
 - d. SRO report
 - e. tax report
 - f. financial report
5. Discussion and possible action on a Resolution adopting Findings of Fact and approving the Application of Grimes County Solar Project, LLC for Appraised Value Limitation on Qualified Property, pursuant to Chapter 313 of the Texas Tax Code, and other action incident thereto
6. Discussion and possible action on an Agreement for Limitation on Appraised Value of Property for School District Maintenance and Operation Taxes, pursuant to Chapter 313 of the Texas Tax Code, with Grimes County Solar Project, LLC
7. Campus and administrative report
 - a. elementary principal report
 - b. hs principal report
 - c. superintendent report
8. Consideration of approval of the local investment policy
9. Consideration of revised support staff salary scale
10. Consideration of revised stipend scale
11. Consideration of changing regular June 20th board meeting to June 16th.
12. Consideration of canceling the regular July board meeting
13. Personnel
 - a. employment
 - b. resignation

14. 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)
15. Adjourn

This notice was posted and filed in compliance with the Open Meetings Law on May 20, 2022 at 3:00 PM



Jeff Dyer, Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF REGULAR BOARD MEETING

Notice is hereby given that on the 23th of May, 2022, the Board of Trustees of the Iola School District will hold a public 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 day of May 20, 2022 original copy was posted on the front window in the School District Administration Building at 3:00 p.m. on said date.



Jeff Dye, Superintendent
For the Board of Education

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: May 23, 2022
SUBJECT: Consideration of Board Officers (Item 2)

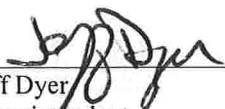
It is now time to elect board officers for this election year.

- First year board members are not eligible officer's positions

Current board officers are as follows:

Jason Gooch - President
Vacant - Vice President
Tammy Harvey- Secretary

Respectfully submitted,



Jeff Dyer
Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: May 23, 2022
SUBJECT: Public Forum (Item 3)

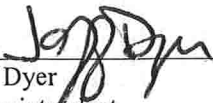
At regular meetings the Board shall allot up to 30 minutes to hear persons who desire to make comments to the Board. Persons who wish to participate in this portion of the meeting shall sign up as they arrive indicating the topics about which they wish to speak.

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
Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

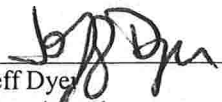
MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: May 23, 2022
SUBJECT: Consideration of consent agenda (Item 4)

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

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

Respectfully submitted,



Jeff Dyer
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
SCHOOL BOARD MINUTES

MARCH 25, 2022

Monday: 6:30 P.M.

IOLA ISD BOARD ROOM

The Board of Trustees of the Iola Independent School District met in regular session on March 25, 2022 in the 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: Tammy Harvey
3. Recognition of visitors: Public Forum
4. Consideration of consent agenda
 - a. minutes of previous meetings
 - b. monthly disbursements
 - c. student membership
 - d. tax report
 - e. SRO
 - f. financial report
 - g. quarterly investment report

A motion was made by Tammy Harvey to approve the consent agenda. Second by Carolyn Mallett.
Vote carried 7-0

5. Campus and administrative report
 - a. elementary student and staff activities: Mr. Fowler presented Elementary report
 - b. high school student and staff activities: Mr. Fowler
 - c. superintendent report: Mr. Dyer

6. Consideration of the annual Instructional Material Allotment and TEKS Certification for the 2022-2023

A motion was made by Tammy Harvey to approve the annual Instructional Material Allotment and TEKS Certification for the 2022-2023. Second by Dedra Nevill.

Vote carried 7-0

7. Consideration of the employment of school auditor for the 2021-2022 school year

A motion was made by Tammy Harvey to approve employment of Axley & Rode, LLP. CPA to provide school audit for the 2021-2022 school year. Second by Alec Pointer.

Vote carried 7-0

8. Consideration of the revised salary scale

A motion was made by Dedra Nevill to approve the option 2 revised salary scale as presented. Second by Alec Pointer. Vote carried 7-0. See attachment A

9. Consideration of the RESOLUTION OF THE IOLA INDEPENDENT SCHOOL DISTRICT BOARD OF TRUSTEES REGARDING DEPENDABLE, AFFORDABLE, BROADBAND ACCESS
A motion was made by Tammy Harvey to approve the RESOLUTION OF THE IOLA INDEPENDENT SCHOOL DISTRICT BOARD OF TRUSTEES REGARDING DEPENDABLE, AFFORDABLE, BROADBAND ACCESS. A second was made by Alec Pointer. Vote carried 7-0
10. Consideration of setting a date to canvass the May 7, 2022 School Board/Bond election results
A motion was made by Jason Gooch to approve the setting a date to canvass the May 7, 2022 School Board/Bond election results. Second by Jody Evans. Vote carried 7-0
11. Consideration of changing the May16, 2022 regular board meeting to May 23, 2022 due to conflict of athletic banquet
A motion was made by Dedra Nevill to approve the changing of the May16, 2022 regular board meeting to May 23, 2022 due to conflict of athletic banquet. A second was made by Tammy Harvey. Vote carried 7-0
12. Personnel
 - a. administrative contract: A motion was made by Tammy Harvey to approve a (1) year extension on Brian Fowler contract 2022-2024 school years. A second was made by Alec Pointer. Vote carried 7-0.
 - b. teacher contracts: A motion was made by Tammy Harvey to approve the continued employment of the teacher contracts for the 2022-2023 school year including Ryanne Jolly. A second was made by Jason Gooch. Vote carried 7-0
 - c. employment: Ryanne Jolly
 - d. resignations: A motion was made by Tammy Harvey to accept the resignations of Heather Zaruba, B.J. Mendez, Colton Maiorka. A second was made by Alec Pointer. Vote carried 7-0
13. Closed Session: Texas Government Code Sections 551.071 (Attorney Consultation), 551.074 (Personnel Matters), 551.082 (Student Discipline Matters), 551.072 (Purchase of Real Property) 551.076 (Student Safety) 551.087 (Deliberations regarding Economic Development Negotiations) none
14. Adjourn: Motion was made by Jason Gooch to adjourn. Second by Dedra Nevill. Vote carried 7-0

Jason Gooch, President

Tammy Harvey, Secretary

Date Run: 05-18-2022 8:24 AM

Cnty Dist: 093-903

From To

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

Program: FIN1300

Page: 1 of 3

File ID: C

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
024797	04-06-2022	CARTER'S SERVICE STA	201005		199-51-6319.00-999-299000	Installed Tires on Equipment	160.00	N
024798	04-06-2022	CSW SUPERIOR CORP	200998	1317812	199-51-6299.00-999-299000	Kitchen Fridg	320.75	N
024799	04-06-2022	FOLLETT SCHOOL SOLU	200979	1469929	199-12-6299.00-001-211000	Yearly Software Renewal	3,086.36	N
024800	04-06-2022	MARC	201006	0754420-IN	199-51-6319.00-999-299000	Disinfectants All Campus	1,051.00	N
024801	04-06-2022	POOLSURE	200997	141295727780	199-51-6259.03-999-299000	Chlorine	220.45	N
024802	04-06-2022	TEXAS DEPARTMENT O	005621		199-41-6299.00-701-299000	HISTORY CHECKS	7.00	N
024803	04-06-2022	THE STEAMERY, INC.	201009		199-51-6319.00-999-299000	Sup House / Damage / Insurance	19,019.86	N
024804	04-06-2022	THOMPSON & HORTON	005624		199-41-6211.00-701-299000	LEGAL FEES	945.00	N
024805	04-06-2022	TJS HARDWARE	005622		199-11-6399.32-001-222000	AG MECH PROJECT	266.46	N
			200994		199-51-6319.00-999-299000	Combo Lock	53.10	N
Totals for Check 024805							319.56	
024806	04-06-2022	USA BLUE BOOK	200980		199-51-6319.00-999-299000	Suspended Floats	126.36	N
024807	04-06-2022	VALLEY VALVE & PIPE S	201007		199-51-6319.00-999-299000	Valves /Parts Irrigation Line	1,239.56	N
024808	04-06-2022	WILLIAM THOMPSON	005623		199-36-6299.01-001-291000	BB OFFICIAL	240.00	N
024809	04-08-2022	BOBBY EWING	005636		199-36-6299.01-001-291000	OFFICIAL	170.00	N
024810	04-08-2022	BUFFALO ISD	005629		199-36-6499.00-001-291000	VB PLAYOFF VS CROSS ROAD	109.75	N
024811	04-08-2022	CC CREATIONS, INC	005628	N513681	199-36-6399.09-001-291000	ADDTIONAN PANT UNIFORMS	257.70	N
024812	04-08-2022	ELIU SANTOS	005631		199-36-6499.30-001-299000	BAND FEE TBA REG	225.00	N
			005631		199-36-6499.30-001-299000	BAND FEE STATE SOLO	50.00	N
Totals for Check 024812							275.00	
024813	04-08-2022	ETC LITE, LLC	005633		199-41-6399.00-701-299000	1095-C FORMS	225.39	N
024814	04-08-2022	INTERQUEST GROUP, IN	005630	124192	199-52-6219.00-001-299000	2) HALF DAY VISIT	600.00	N
024815	04-08-2022	JACOB ESTRADA	005635		199-36-6299.01-001-291000	OFFICIAL	170.00	N
024816	04-08-2022	JOHNNY LEWIS	005637		199-36-6299.01-001-291000	OFFICIAL	170.00	N
024817	04-08-2022	LINDE GAS & EQUIPMEN	005627	65939349	199-11-6399.32-001-222000	AG SUPPLIES	390.63	N
024818	04-08-2022	REGION VI	200910	055661	199-13-6411.00-999-211000	Dyslexia Training	820.00	N
024819	04-08-2022	RODERICK MERCHANT	005634		199-36-6299.01-001-291000	OFFICIAL	170.00	N
024820	04-08-2022	STRING & HORN SHOP	005632	403690	199-11-6399.30-001-211000	REED RESTOCK	294.98	N
024821	04-11-2022	ACME GLASS CO,	201011		199-51-6319.00-999-299000	Replaced Glass H/S Cafe	503.42	N
024822	04-11-2022	COMPLETE SUPPLY	201012		199-51-6319.00-999-299000	Paper Towels, Janitorial Suppl	1,537.34	N
024823	04-11-2022	GOLD STAR FOODS, INC	201021		240-35-6344.00-999-299000	CAFETERIA FOOD	29.74	N
024824	04-11-2022	GORDON FOOD SERVIC	201017		240-35-6341.00-999-299000	CAFETERIA FOOD	10,857.34	N
			201018		240-35-6341.01-999-299000	SB FOOD	1,947.89	N
			201017		240-35-6342.00-999-299000	CAFETERIA NON FOOD	1,396.40	N
			201018		240-35-6342.01-999-299000	SB NON FOOD	69.43	N
Totals for Check 024824							14,271.06	

Date Run: 05-18-2022 8:24 AM

Cnty Dist: 093-903

From To

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

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
024825	04-11-2022	NEW DAIRY OCP, LLC	201020		240-35-6341.00-999-299000	CAFETERIA FOOD	2,477.85	N
024826	04-11-2022	WINDSTREAM	005641		199-11-6239.03-001-211000	PHONE/INTERNET	777.21	N
024827	04-11-2022	XEROX CORPORATION	005642		199-11-6219.00-999-211000	COPIER LEASE	1,247.84	N
024828	04-19-2022	COURTNEY SMITH	005646		199-36-6412.25-001-211000	REGIONAL UIL MEAL INCREASE	18.00	N
			005647		199-36-6412.25-001-211000	UIL TRAVEL MEALS	72.00	N
						Totals for Check 024828	90.00	
024829	04-19-2022	WELLS FARGO	005644		199-11-6239.03-101-211000	PHONE INTERNET	109.00	N
			005644		199-51-6319.00-999-299000	MINI EXCAVATOR	812.11	N
						Totals for Check 024829	921.11	
024830	04-19-2022	WELLS FARGO 3357	005643		199-11-6239.01-001-211000	TELEPHONE CORD	103.85	N
			005643		199-11-6399.00-101-211000	ELEM SUPPLIES	165.19	N
			005643		199-34-6311.00-999-299000	FUEL	15.00	N
			005643		199-34-6399.00-999-299000	HEADLIGHTS	373.88	N
			005643		199-41-6399.00-701-299000	BM POSTAGE TAPR	8.64	N
			005643		199-41-6399.00-702-299000	POSTAGE BM PACKET	22.92	N
			005643		211-11-6399.00-101-230000	DOCKING STATION	82.99	N
						Totals for Check 024830	772.47	
024831	04-19-2022	WELLS FARGO #8329	005645		199-11-6399.00-001-211000	AP CALCULUS TEST PREP	174.00	N
			005645		199-11-6399.32-001-222000	STUDENT AG MECH PROJECT SU	1,342.59	N
			005645		199-11-6411.00-001-222000	AUSTIN STOCK SHOW	333.53	N
			005645		199-11-6411.00-001-222000	HOUSTON HEIFER SHOW	903.30	N
			005645		199-23-6399.00-001-211000	RAPTOR TARDY PASSESS	100.00	N
			005645		199-34-6311.00-999-299000	AG TIRE USED	291.20	N
			005645		199-34-6311.00-999-299000	AG FUEL	281.20	N
			005645		199-34-6499.00-999-299000	NEW AG TIRES	991.08	N
			005645		199-36-6399.05-001-291000	BASEBALL WRIST BANDS	140.38	N
			005645		199-36-6412.25-001-211000	UIL TRAVEL SEGUIN	684.30	N
						Totals for Check 024831	5,241.58	
024832	04-26-2022	AVINEXT	200948	318778	281-11-6399.00-999-200000	interactive board	6,598.00	N
024833	04-26-2022	BATTERIES PLUS	201029		199-51-6319.00-999-299000	Batteries/ Flash light	226.82	N
024834	04-26-2022	BIS COMMUNITY CLINIC,	201016	1558	199-34-6299.01-999-299000	Bus Physicals (2)	150.00	N
024835	04-26-2022	BLEYL ENGINEERING	201033	49540	199-51-6299.00-999-299000	wastewater permit renewal	167.66	N
024836	04-26-2022	BRENT CENTILLI	005656		199-36-6299.01-001-291000	BB OFFICIAL	105.00	N
024837	04-26-2022	BROTHERS PRODUCE	201022	04037693	240-35-6341.00-999-299000	CAFETERIA FOOD	645.75	N
024838	04-26-2022	BUCK'S WHEEL & EQUIP	201032	114000	199-34-6399.00-999-299000	bus parts	257.22	N
024839	04-26-2022	CHANEY FIRE & SECURI	201037		199-51-6299.05-999-299000	Qtr. Fire Alarm Monitoring	580.00	N
024840	04-26-2022	CODY MURPHY	005655		199-36-6299.01-001-291000	BB OFFICIAL	105.00	N
024841	04-26-2022	DAVID WELLMAN	005663		199-36-6299.01-001-291000	BB OFFICIAL	105.00	N

Date Run: 05-18-2022 8:24 AM

Cnty Dist: 093-903

From To

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

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
024842	04-26-2022	ENTERGY	005659		199-51-6259.01-999-299000	MAIN CAMPUS BUILDINGS	10,593.06	N
024843	04-26-2022	FASTSERV	201015	2351857	199-34-6399.00-999-299000	Hose clamps	73.26	N
024844	04-26-2022	GRIMES COUNTY SP ED	005660		199-93-6492.00-999-223000	2ND PYMT COOP	68,125.00	N
024845	04-26-2022	LINDSEY HARRIS	005653		199-11-6399.00-001-211000	REIMBURSEMENT HEADPHONES	39.98	N
024846	04-26-2022	GENA INMON	005654		199-34-6299.01-999-299000	BUS CERTIFICATION FEE	73.79	N
024847	04-26-2022	RUSSELL JAMES	005658		199-36-6299.01-001-291000	BB OFFICIAL	105.00	N
024848	04-26-2022	JASON JOLLY	005651		199-34-6299.01-999-299000	BUS PHYSICAL jolly	95.00	N
			005650		199-36-6412.00-001-291000	BB MEALS REIMBURSEMENT	149.20	N
Totals for Check 024848							244.20	
024849	04-26-2022	JESSICA DAINTY	005652		199-36-6499.30-001-299000	TBA MEMBERSHIP/CONVENTION	125.00	N
024850	04-26-2022	JOHN REED	005648		199-36-6412.00-001-291000	TRACK MEALS GIRLS KINGVILLE	288.00	N
024851	04-26-2022	JOHNSON SUPPLY	201014	10389190	199-51-6319.00-999-299000	Refrigerant/ Cap	1,963.70	N
024852	04-26-2022	KORNEY BOARD AIDS, I	201001	204766	199-36-6399.11-001-291000	Volleyball supplies	1,309.20	N
024853	04-26-2022	LOGAN SPULER	005664		199-36-6299.01-001-291000	BB OFFICIAL	105.00	N
024854	04-26-2022	MADISONVILLE C.I.S.D.	005665	689	199-11-6299.00-001-228000	DAEP 12 DAYS	1,200.00	N
024855	04-26-2022	NORMANGEE ISD	005649		199-36-6412.25-001-211000	UIL TRAVEL MEALS	165.00	N
			005649		199-36-6499.25-001-211000	UIL FEES	726.16	N
			005649		199-36-6499.25-001-211000	JH UIL AWARDS	514.00	N
Totals for Check 024855							1,405.16	
024856	04-26-2022	Pearson Assessments	201013	17956756	199-11-6399.00-101-221000	GT Testing Materials	145.00	N
024857	04-26-2022	POWELL LAW GROUP, L	005662		199-41-6211.00-701-299000	LEGAL FEES	285.00	N
024858	04-26-2022	PRODUCERS COOP	201030	1922105	199-34-6311.00-999-299000	fuel	9,129.49	N
024859	04-26-2022	QUILL CORPORATION	201004		199-11-6399.00-001-211000	Copy Paper	791.75	N
			200960		199-11-6399.00-101-211000	ELEMENTARY	648.00	N
			005666		199-41-6399.00-701-299000	SUPT OFFICE SUPPLIES	158.90	N
Totals for Check 024859							1,598.65	
024860	04-26-2022	REGION VI	201028	056671	199-34-6239.00-999-299000	Temp Recert Card / Jolly	10.00	N
024861	04-26-2022	SCHOOL SPECIALTY CU	201024	208129801256	199-11-6399.00-101-211000	6th grade Intervention	126.37	N
024862	04-26-2022	ROSS SKILLMAN	005657		199-36-6299.01-001-291000	BB OFFICIAL	105.00	N
024863	04-26-2022	SPORTS IMPORTS	200999	163520	199-36-6399.11-001-291000	Volleyball Cart	256.15	N
024864	04-26-2022	TASB, INC.	005661		199-41-6299.00-701-299000	POLICY MEMBERSHIP/SOFFWAR	1,900.00	N
024865	04-26-2022	TK SALES	201035		199-51-6319.00-999-299000	Trash Bags All Campus	1,294.32	N
024866	04-26-2022	UNITED AG & TURF INC.	201036		199-51-6319.00-999-299000	Reel Mower Parts + Stock	362.23	N
Total For Computer Written Checks							168,061.98	
Total Checks							168,061.98	

End of Report

Student Enrollment 2021-2022

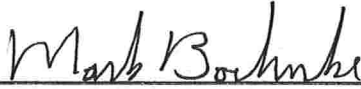
GRADE LEVEL	Aug-21	Sept 21	Oct-21	Nov-21	Dec-21
EE	3	2	1	1	1
PK	15	17	18	19	19
K	44	44	44	44	44
1	42	42	42	43	42
2	54	55	57	56	56
3	36	38	38	40	39
4	34	34	34	34	35
5	36	39	39	40	39
6	39	43	43	42	42
SUB-TOTAL	303	314	316	319	317
7	41	41	40	41	41
8	53	53	53	53	53
9	32	32	33	33	33
10	38	38	39	40	40
11	31	31	31	31	30
12	33	34	34	35	36
SUB-TOTAL	228	229	230	233	233
TOTAL	531	543	546	552	550
GRADE LEVEL	Jan-22	Feb-22	Mar-22	Apr-22	May-22
EE	1	1	1	1	1
PK	20	21	19	19	19
K	47	48	49	49	48
1	45	45	45	45	45
2	58	58	58	59	59
3	40	40	41	41	41
4	36	37	37	38	38
5	39	39	40	41	41
6	44	43	44	45	45
SUB-TOTAL	330	332	334	338	337
7	43	44	43	45	45
8	55	55	56	55	54
9	33	33	33	34	34
10	41	39	39	39	38
11	30	32	32	32	32
12	35	35	35	34	34
SUB-TOTAL	237	238	238	239	237
TOTAL	567	570	572	577	574

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	76	30	30	72
Administration Assist	10	9	10	11	5	0	4
Patrol/Detective Assist	5	6	6	10	5	26	1
Parent Conferences	1	0	0	2	0	0	2
Criminal Mischief	0	0	0	0	0	0	0
Tobacco/Vape Violations	0	0	0	0	0	0	0
Alcohol Violations	0	0	0	0	0	0	0
Narcotics Incidents	0	0	0	0	0	0	0
Drug Paraphernalia Assist	1	0	0	0	0	0	0
Weapons	0	0	0	0	0	0	0
Sexual Offenses	0	0	0	0	0	0	0
Larceny/Theft	0	0	0	0	0	0	0
Harassment	0	0	0	0	0	0	0
Terroristic Threat	0	0	0	0	0	0	0
Suspicious Activity	2	0	0	2	0	0	0
Juvenile Related	0	0	0	0	0	0	0
Medical calls	1	0	0	0	0	0	0
Crash Reports	0	0	0	0	0	0	0
Disturbance/Fight	0	0	0	0	0	0	0
Bullying Incidents	0	0	0	0	0	0	0
Welfare checks	0	0	0	1	0	1	1
Residency checks	0	0	0	1	0	0	0
K9 Campus checks	1	2	1	2	1	1	1
Traffic contacts	2	5	4	4	3	7	2
Miscellaneous Calls	2	1	0	0	0	19	6
P3Campus Tips	0	0	0	0	0	0	0
Juvenile Arrest	0	0	0	0	0	0	0
17 + arrest	0	0	1	1	0	1	0
Total Incidents/ Police Reports	2	4	3	2	0	1	0
Classroom Presentations/Activities	1	1	4	8	0	5	8
School Drills	0	0	2	0	0	1	1

			Total
Mar '22	Apr '22	May '22	
75	78		576
8	10		67
38	14		111
1	3		9
0	0		0
0	0		0
0	0		0
0	0		0
0	0		0
0	0		0
0	0		0
0	0		0
0	0		0
0	0		0
0	0		0
0	0		0
2	0		6
1	3		4
0	1		2
0	0		0
0	1		1
0	1		1
1	0		4
0	0		1
2	2		13
4	4		35
1	1		32
0	0		0
0	0		0
1	0		4
2	1		15
8	10		45
2	2		8

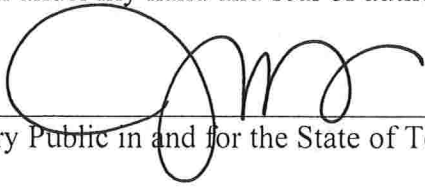
Tax Collections Report

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

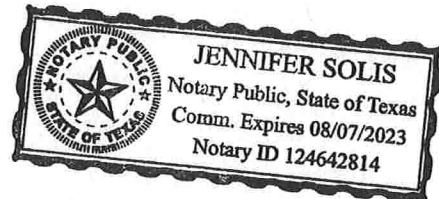


Mark Boehnke
Chief Appraiser
Grimes County Appraisal District

Given under my hand and seal of authority on May 2, 2022.



Notary Public in and for the State of Texas



**GRIMES COUNTY APPRAISAL DISTRICT
TAX COLLECTIONS REPORT**

JURISDICTION: Iola ISD
DATE: May 2, 2022

(1) For Month Ending: April 30, 2022

Current Year Taxes	\$17,264.52
Current Year P & I	\$1,653.23
Current Year Total	\$18,917.75
 Prior Years Taxes	 \$1,014.57
Prior Years P&I	\$381.68
Prior Years Total	\$1,396.25
 TOTAL COLLECTIONS	 \$20,314.00

(2) For Year-to-Date: April 30, 2022

Current Year Collections (Taxes Only)	\$4,512,272.58
Prior Year Collections (Taxes Only)	\$29,077.41
Penalty & Interest	\$25,076.24
 TOTAL COLLECTIONS	 \$4,566,426.23

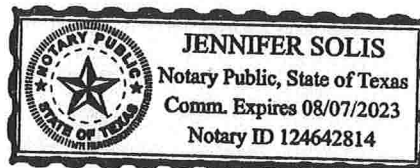
Current Year Percent Collected (Taxes Only) 96.65%

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

Mark Boehnke
Chief Appraiser

Sworn and subscribed to before me on this the 2 day of May 2022

Jennifer Solis
Notary Public
State of Texas §
County of Grimes §



APRIL 30, 2022 FINANCIAL SUMMARY

CASH REPORT

CHECKING	\$ 222,644.36
CD'S	\$ 200,000.00
TXPOOL	\$ 105,507.45
LSIP	\$ 5,757,457.24
TOTAL	<u>\$ 6,285,609.05</u>

OPERATING BUDGET

REVENUE	\$ 5,996,095.67
EXPENDITURES	<u>\$ 4,099,958.49</u>
TRANSFER OUT	
EXCESS(DEFICIT)	<u>\$ 1,896,137.18</u>

FOOD SERVICE

REVENUE	\$ 328,916.28
EXPENDITURES	<u>\$ 242,560.46</u>
TRANSFER IN	
EXCESS(DEFICIT)	<u>\$ 86,355.82</u>

DEBT SERVICE

REVENUE	\$ 759,208.80
EXPENDITURES	<u>\$ 492,225.00</u>
EXCESS(DEFICIT)	<u>\$ 266,983.80</u>

Participant #: 93903

Lone Star™ April 2022 Investment Pool Monthly Statement

Statement Period: 04/01/2022 to 04/30/2022

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	607,677.79	1.00	607,677.79	9.55%
Totals:				607,677.79	

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
General Fund	Corporate Overnight Plus Fund	5,757,457.24	1.00	5,757,457.24	90.45%
Totals:				5,757,457.24	

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	0.46 %	6,365,135.03	1.00	6,365,135.03	100.00 %
Total Value:				6,365,135.03	100.00 %

Portfolio Transactions

Debt Service Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
04/01/2022	Starting Balance	607,448.99			607,448.99
04/29/2022	Interest	607,677.79	228.80	1.00	228.80
04/30/2022	Ending Balance	607,677.79			607,677.79

General Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
04/01/2022	Starting Balance	6,155,247.45			6,155,247.45
04/06/2022	Withdrawal	5,955,247.45	-200,000.00	1.00	-200,000.00
04/14/2022	Withdrawal	5,755,247.45	-200,000.00	1.00	-200,000.00
04/29/2022	Interest	5,757,457.24	2,209.79	1.00	2,209.79
04/30/2022	Ending Balance	5,757,457.24			5,757,457.24

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 04/01/2022 - 04/30/2022

Page 1 of 2

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

TexPool Update

TexPool has gone paperless! All forms can now be returned via fax (866-839-3291) or email (texpool@dstsystems.com). Contact TexPool Participant Services for more information.

TexPool Summary

Pool Name	Beginning Balance	Total Deposits	Total Withdrawals	Total Interest	Current Balance	Average Balance
Texas Local Government Investment Pool	\$105,481.05	\$0.00	\$0.00	\$26.40	\$105,507.45	\$105,482.81
Total Dollar Value	\$105,481.05	\$0.00	\$0.00	\$26.40	\$105,507.45	

Portfolio Value

Pool Name	Pool/Account	Market Value (04/01/2022)	Share Price (04/30/2022)	Shares Owned (04/30/2022)	Market Value (04/30/2022)
Texas Local Government Investment Pool	449/930100001	\$105,481.05	\$1.00	105,507.450	\$105,507.45
Total Dollar Value		\$105,481.05			\$105,507.45

Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
Texas Local Government Investment Pool	449/930100001	\$26.40	\$48.65
Total		\$26.40	\$48.65



Statement Period

04/01/2022 - 04/30/2022

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
04/01/2022	04/01/2022	BEGINNING BALANCE	\$105,481.05	\$1.00		105,481.050
04/29/2022	04/29/2022	MONTHLY POSTING	\$26.40	\$1.00	26.400	105,507.450
Account Value as of 04/30/2022			\$105,507.45	\$1.00		105,507.450

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

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	-89,553.13	-3,835,154.88	-336,576.88	109.62%
5740 - OTHER REV FROM LOCAL SOURCES	5,000.00	.00	-46,279.87	-41,279.87	925.60%
5750 - ENTERPRISING ACTIVITIES	10,000.00	.00	-15,431.01	-5,431.01	154.31%
5760 - OTHER REV FM LOCAL SOURCE	80,000.00	.00	-263,053.70	-183,053.70	328.82%
Total REVENUE-LOCAL & INTERMED	3,593,578.00	-89,553.13	-4,159,919.46	-566,341.46	115.76%
5800 - STATE PROGRAM REVENUES					
5810 - PER CAPITA-FOUNDATION REV	2,185,994.00	-10,821.00	-1,761,854.00	424,140.00	80.60%
5820 - STATE PROGRAM REVENUES	.00	.00	.00	.00	.00%
5830 - TRS ON BEHALF	.00	.00	-123,746.91	-123,746.91	.00%
Total STATE PROGRAM REVENUES	2,185,994.00	-10,821.00	-1,885,600.91	300,393.09	86.26%
5900 - FEDERAL PROGRAM REVENUES					
5930 - VOC ED NON FOUNDATION	.00	-3,873.10	-74,322.21	-74,322.21	.00%
Total FEDERAL PROGRAM REVENUES	.00	-3,873.10	-74,322.21	-74,322.21	.00%
Total Revenue Local-State-Federal	5,779,572.00	-104,247.23	-6,119,842.58	-340,270.58	105.89%

Fund 199 / 2 GENERAL FUND

As of April

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
6000 - EXPENDITURES						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	-3,014,175.63	.00	2,039,813.03	245,337.58	-974,362.60	67.67%
6200 - PURCHASE & CONTRACTED SVS	-118,800.00	9,906.60	49,317.62	3,437.90	-59,575.78	41.51%
6300 - SUPPLIES AND MATERIALS	-63,980.00	896.31	24,975.43	4,384.95	-38,108.26	39.04%
6400 - OTHER OPERATING EXPENSES	-32,350.00	195.00	17,541.46	1,236.83	-14,613.54	54.22%
Total Function11 INSTRUCTION	-3,229,305.63	10,997.91	2,131,647.54	254,397.26	-1,086,660.18	66.01%
12 - INST RESOURCES & MEDIA SER						
6100 - PAYROLL COSTS	-44,275.78	.00	28,875.41	3,352.06	-15,400.37	65.22%
6200 - PURCHASE & CONTRACTED SVS	-3,500.00	.00	3,086.36	3,086.36	-413.64	88.18%
6300 - SUPPLIES AND MATERIALS	-4,000.00	.00	.00	.00	-4,000.00	-0.00%
Total Function12 INST RESOURCES & MEDIA	-51,775.78	.00	31,961.77	6,438.42	-19,814.01	61.73%
13 - CURRICULUM & INST. STAFF						
6100 - PAYROLL COSTS	-59,894.97	.00	40,452.85	4,977.04	-19,442.12	67.54%
6300 - SUPPLIES AND MATERIALS	-1,700.00	.00	1,714.91	.00	14.91	100.88%
6400 - OTHER OPERATING EXPENSES	-7,500.00	.00	1,970.00	820.00	-5,530.00	26.27%
Total Function13 CURRICULUM & INST. STAFF	-69,094.97	.00	44,137.76	5,797.04	-24,957.21	63.88%
23 - SCHOOL LEADERSHIP						
6100 - PAYROLL COSTS	-278,222.31	.00	183,123.68	21,907.77	-95,098.63	65.82%
6200 - PURCHASE & CONTRACTED SVS	-5,200.00	.00	.00	.00	-5,200.00	-0.00%
6300 - SUPPLIES AND MATERIALS	-4,000.00	.00	151.79	100.00	-3,848.21	3.79%
6400 - OTHER OPERATING EXPENSES	-3,000.00	.00	384.95	.00	-2,615.05	12.83%
Total Function23 SCHOOL LEADERSHIP	-290,422.31	.00	183,660.42	22,007.77	-106,761.89	63.24%
31 - GUIDANCE AND COUNSELING SVS						
6100 - PAYROLL COSTS	-116,385.37	.00	76,477.58	8,420.90	-39,907.79	65.71%
6300 - SUPPLIES AND MATERIALS	-1,000.00	.00	30.00	.00	-970.00	3.00%
6400 - OTHER OPERATING EXPENSES	-900.00	.00	1,280.68	.00	380.68	142.30%
Total Function31 GUIDANCE AND	-118,285.37	.00	77,788.26	8,420.90	-40,497.11	65.76%
33 - HEALTH SERVICES						
6100 - PAYROLL COSTS	-61,681.36	.00	40,911.74	4,921.71	-20,769.62	66.33%
6300 - SUPPLIES AND MATERIALS	-6,000.00	3,024.00	857.14	.00	-2,118.86	14.29%
6400 - OTHER OPERATING EXPENSES	-300.00	.00	.00	.00	-300.00	-0.00%
Total Function33 HEALTH SERVICES	-67,981.36	3,024.00	41,768.88	4,921.71	-23,188.48	61.44%
34 - STUDENT (PUPIL) TRANSPORTATION						
6100 - PAYROLL COSTS	-186,198.99	.00	114,977.29	13,644.11	-71,221.70	61.75%
6200 - PURCHASE & CONTRACTED SVS	-9,300.00	200.00	28,776.33	328.79	19,676.33	309.42%
6300 - SUPPLIES AND MATERIALS	-62,000.00	715.01	57,627.43	10,171.25	-3,657.56	92.95%
6400 - OTHER OPERATING EXPENSES	-9,300.00	.00	9,239.28	991.08	-60.72	99.35%
6600 - CPTL OUTLY LAND BLDG & EQUIP	.00	.00	99,779.00	.00	99,779.00	.00%
Total Function34 STUDENT (PUPIL)	-266,798.99	915.01	310,399.33	25,135.23	44,515.35	116.34%
36 - CO-CURRICULAR ACTIVITIES						
6100 - PAYROLL COSTS	-92,051.91	.00	58,225.79	6,796.51	-33,826.12	63.25%
6200 - PURCHASE & CONTRACTED SVS	-47,700.00	.00	30,996.29	1,550.00	-16,703.71	64.98%
6300 - SUPPLIES AND MATERIALS	-51,400.00	8,638.87	8,629.58	1,963.43	-34,131.55	16.79%
6400 - OTHER OPERATING EXPENSES	-64,550.00	.00	57,140.08	3,126.41	-7,409.92	88.52%
Total Function36 CO-CURRICULAR ACTIVITIES	-255,701.91	8,638.87	154,991.74	13,436.35	-92,071.30	60.61%
41 - GENERAL ADMINISTRATION						
6100 - PAYROLL COSTS	-267,282.53	.00	188,924.83	24,302.32	-78,357.70	70.68%
6200 - PURCHASE & CONTRACTED SVS	-41,000.00	.00	15,944.50	3,137.00	-25,055.50	38.89%
6300 - SUPPLIES AND MATERIALS	-6,000.00	.00	3,422.42	415.85	-2,577.58	57.04%

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	20,213.85	.00	-11,236.15	64.27%
Total Function41 GENERAL ADMINISTRATION	-345,732.53	.00	228,505.60	27,855.17	-117,226.93	66.09%
51 - PLANT MAINTENANCE & OPERATION						
6100 - PAYROLL COSTS	-257,120.80	.00	157,804.15	19,520.86	-99,316.65	61.37%
6200 - PURCHASE & CONTRACTED SVS	-261,935.00	1,292.49	178,509.90	11,881.92	-82,132.61	68.15%
6300 - SUPPLIES AND MATERIALS	-90,000.00	764.00	189,218.03	28,349.82	99,982.03	210.24%
6400 - OTHER OPERATING EXPENSES	-43,994.00	.00	42,130.08	.00	-1,863.92	95.76%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-7,000.00	.00	4,927.72	.00	-2,072.28	70.40%
Total Function51 PLANT MAINTENANCE &	-660,049.80	2,056.49	572,589.88	59,752.60	-85,403.43	86.75%
52 - SECURITY & MONITORING SERVICES						
6100 - PAYROLL COSTS	-8,000.00	.00	6,554.78	.00	-1,445.22	81.93%
6200 - PURCHASE & CONTRACTED SVS	-76,900.00	.00	72,484.53	600.00	-4,415.47	94.26%
Total Function52 SECURITY & MONITORING	-84,900.00	.00	79,039.31	600.00	-5,860.69	93.10%
53 - DATA PROCESSING SERVICES						
6200 - PURCHASE & CONTRACTED SVS	-22,400.00	.00	19,935.00	.00	-2,465.00	89.00%
Total Function53 DATA PROCESSING	-22,400.00	.00	19,935.00	.00	-2,465.00	89.00%
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	136,250.00	68,125.00	16,250.00	113.54%
Total Function93 SHARED SERVICES	-120,000.00	.00	136,250.00	68,125.00	16,250.00	113.54%
99 - OTHER GOVERNMENTAL CHARGES						
6200 - PURCHASE & CONTRACTED SVS	-127,000.00	.00	87,283.00	.00	-39,717.00	68.73%
Total Function99 OTHER GOVERNMENTAL	-127,000.00	.00	87,283.00	.00	-39,717.00	68.73%
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	25,632.28	4,099,958.49	496,887.45	-1,583,857.88	71.81%

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

Fund 211 / 2 ESEA TITLE I PART A

	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	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	53,816.48	6,595.20	-26,590.85	66.93%
6200 - PURCHASE & CONTRACTED SVS	-4,980.00	.00	2,490.00	.00	-2,490.00	50.00%
6300 - SUPPLIES AND MATERIALS	-16,921.00	3,063.09	17,171.00	82.99	3,313.09	101.48%
Total Function11 INSTRUCTION	-102,308.33	3,063.09	73,477.48	6,678.19	-25,767.76	71.82%
Total Expenditures	-102,308.33	3,063.09	73,477.48	6,678.19	-25,767.76	71.82%

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

Fund 240 / 2 LUNCH PROGRAM

	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					
5750 - ENTERPRISING ACTIVITIES	100,000.00	-5,294.91	-59,440.06	40,559.94	59.44%
Total REVENUE-LOCAL & INTERMED	100,000.00	-5,294.91	-59,440.06	40,559.94	59.44%
5800 - STATE PROGRAM REVENUES					
5820 - STATE PROGRAM REVENUES	2,500.00	.00	-5,647.34	-3,147.34	225.89%
5830 - TRS ON BEHALF	.00	.00	.00	.00	.00%
Total STATE PROGRAM REVENUES	2,500.00	.00	-5,647.34	-3,147.34	225.89%
5900 - FEDERAL PROGRAM REVENUES					
5920 - FEDERALLY DISTRIBUTED REVENUES	210,000.00	-37,207.39	-263,828.88	-53,828.88	125.63%
Total FEDERAL PROGRAM REVENUES	210,000.00	-37,207.39	-263,828.88	-53,828.88	125.63%
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	-42,502.30	-328,916.28	-16,416.28	105.25%

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

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	99,458.84	13,801.50	-66,241.16	60.02%
6200 - PURCHASE & CONTRACTED SVS	-1,000.00	.00	.00	.00	-1,000.00	-.00%
6300 - SUPPLIES AND MATERIALS	-145,800.00	450.00	142,761.62	17,424.40	-2,588.38	97.92%
6400 - OTHER OPERATING EXPENSES	.00	.00	640.00	.00	640.00	.00%
Total Function35 FOOD SERVICES	-312,500.00	450.00	242,860.46	31,225.90	-69,189.54	77.72%
Total Expenditures	-312,500.00	450.00	242,860.46	31,225.90	-69,189.54	77.72%

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

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

	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	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%

	<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	1,389.50	2,588.00	.00	977.50	86.27%
6300 - SUPPLIES AND MATERIALS	-6,523.00	.00	3,937.00	.00	-2,586.00	60.36%
6400 - OTHER OPERATING EXPENSES	.00	.00	.00	.00	.00	.00%
Total Function11 INSTRUCTION	-15,523.00	1,389.50	6,525.00	.00	-7,608.50	42.03%
Total Expenditures	-15,523.00	1,389.50	6,525.00	.00	-7,608.50	42.03%

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

Fund 289 / 2 RURAL SCHOOL ACHIEVEMENT PROG.

	<u>Estimated Revenue (Budget)</u>	<u>Revenue Realized Current</u>	<u>Revenue Realized To Date</u>	<u>Revenue Balance</u>	<u>Percent Realized</u>
5000 - RECEIPTS					
5900 - FEDERAL PROGRAM REVENUES					
5920 - FEDERALLY DISTRIBUTED REVENUES	46,258.00	-4,639.41	-23,049.23	23,208.77	49.83%
Total FEDERAL PROGRAM REVENUES	46,258.00	-4,639.41	-23,049.23	23,208.77	49.83%
Total Revenue Local-State-Federal	46,258.00	-4,639.41	-23,049.23	23,208.77	49.83%

Fund 289 / 2 RURAL SCHOOL ACHIEVEMENT PROG.

As of April

	<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						
6300 - SUPPLIES AND MATERIALS	-46,258.00	38,935.00	9,671.95	.00	2,348.95	20.91%
Total Function11 INSTRUCTION	-46,258.00	38,935.00	9,671.95	.00	2,348.95	20.91%
12 - INST RESOURCES & MEDIA SER						
6300 - SUPPLIES AND MATERIALS	.00	.00	.00	.00	.00	.00%
Total Function12 INST RESOURCES & MEDIA	.00	.00	.00	.00	.00	.00%
Total Expenditures	-46,258.00	38,935.00	9,671.95	.00	2,348.95	20.91%

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

Fund 410 / 2 INSTRUCTION MATERIALS FUND

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - RECEIPTS					
5800 - STATE PROGRAM REVENUES					
5820 - STATE PROGRAM REVENUES	.00	.00	-17,664.01	-17,664.01	.00%
Total STATE PROGRAM REVENUES	.00	.00	-17,664.01	-17,664.01	.00%
Total Revenue Local-State-Federal	.00	.00	-17,664.01	-17,664.01	.00%

Fund 410 / 2 INSTRUCTION MATERIALS FUND

	<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						
6300 - SUPPLIES AND MATERIALS	.00	.00	12,808.15	.00	12,808.15	.00%
Total Function11 INSTRUCTION	.00	.00	12,808.15	.00	12,808.15	.00%
Total Expenditures	.00	.00	12,808.15	.00	12,808.15	.00%

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

Fund 599 / 2 DEBT SERVICE

	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	608,000.00	-17,465.33	-746,942.80	-138,942.80	122.85%
5740 - OTHER REV FROM LOCAL SOURCES	2,000.00	.00	.00	2,000.00	.00%
Total REVENUE-LOCAL & INTERMED	610,000.00	-17,465.33	-746,942.80	-136,942.80	122.45%
5800 - STATE PROGRAM REVENUES					
5820 - STATE PROGRAM REVENUES	9,000.00	.00	-12,266.00	-3,266.00	136.29%
Total STATE PROGRAM REVENUES	9,000.00	.00	-12,266.00	-3,266.00	136.29%
Total Revenue Local-State-Federal	619,000.00	-17,465.33	-759,208.80	-140,208.80	122.65%

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: May 23, 2022

SUBJECT: Discussion and possible action on a Resolution adopting Findings of Fact and approving the Application of Grimes County Solar Project, LLC for Appraised Value Limitation on Qualified Property, pursuant to Chapter 313 of the Texas Tax Code, and other action incident thereto (Item 5)

Motion Language:

: "I move that the Board approve the Resolution adopting Findings of Fact as presented relating to the Application of Grimes County Solar Project, LLC for an Appraised Value Limitation on Qualified Property, that such Resolution and Findings, as presented, be executed by the Board President [*or specifically name another appropriate trustee if Board President is unable or unavailable*] and made a part of the Minutes of this meeting, and that the Application of Grimes County Solar Project, LLC be approved, all in accordance with Chapter 313 of the Texas Tax Code."

It is recommended that the Board of Trustees approve the Resolution adopting Findings of Fact and approving the Application of Grimes County Solar Project, LLC for Appraised Value Limitation on Qualified Property, pursuant to Chapter 313 of the Texas Tax Code, and other action incident thereto

Respectfully submitted,



Jeff Dyer
Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Jeff Dyer, Superintendent

DATE: May 23, 2022

SUBJECT Discussion and possible action on an Agreement for Limitation on Appraised Value of Property for School District Maintenance and Operation Taxes, pursuant to Chapter 313 of the Texas Tax Code, with Grimes County Solar Project, LLC (Item 6)

Motion Language:

"I move that the Board approve the Agreement for Limitation on Appraised Value of Property for School District Maintenance and Operation Taxes with Grimes County Solar Project, LLC pursuant to Chapter 313 of the Texas Tax Code, and authorize the Board President [*or specifically name another appropriate trustee if Board President is unable or unavailable*] to execute the Agreement on the District's behalf, and direct the Superintendent to take such other action as may be required under Chapter 313 of the Texas Tax Code or the Comptroller's related rules."

It is recommended that the Board of Trustees approve the Agreement for Limitation on Appraised Value of Property for School District Maintenance and Operation Taxes, pursuant to Chapter 313 of the Texas Tax Code, with Grimes County Solar Project, LLC

Respectfully submitted,



Jeff Dyer
Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: May 23, 2022
SUBJECT: Campus and Administrative report (Item 7)

- a. elementary student and staff activities
- b. high school student and staff activities
- c. superintendent report

Respectfully submitted,



Jeff Dyer
Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: May 23, 2022
SUBJECT: Consideration of approval of the local investment policy
(Item 8)

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

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

Respectfully submitted,



Jeff Dyer
Superintendent

**OTHER REVENUES
INVESTMENTS**

**CDA
(LOCAL)**

Investment Authority

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

**Approved
Investment
Instruments**

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

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

Safety

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

**Investment
Management**

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

**Liquidity and
Maturity**

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

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

OTHER REVENUES
INVESTMENTS

CDA
(LOCAL)

Diversity

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

Monitoring Market Prices

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

Monitoring Rating Changes

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

Funds/Strategies

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

Operating Funds

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

Custodial Funds

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

Debt Service Funds

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

**OTHER REVENUES
INVESTMENTS**

**CDA
(LOCAL)**

**Capital Project
Funds**

Investment strategies for capital project funds shall have as their primary objective sufficient investment liquidity to timely meet capital project obligations. Maturities longer than one year are authorized provided legal limits are not exceeded.

**Safekeeping and
Custody**

The District shall retain clearly marked receipts providing proof of the District's ownership. The District may delegate, however, to an investment pool the authority to hold legal title as custodian of investments purchased with District funds by the investment pool.

**Sellers of
Investments**

Prior to handling investments on behalf of the District, a broker/dealer or a qualified representative of a business organization must submit required written documents in accordance with law. [See Sellers of Investments, CDA(LEGAL)]

Representatives of brokers/dealers shall be registered with the Texas State Securities Board and must have membership in the Securities Investor Protection Corporation (SIPC) and be in good standing with the Financial Industry Regulatory Authority (FINRA).

**Soliciting Bids for
CDs**

In order to get the best return on its investments, the District may solicit bids for certificates of deposit in writing, by telephone, or electronically, or by a combination of these methods.

Interest Rate Risk

To reduce exposure to changes in interest rates that could adversely affect the value of investments, the District shall use final and weighted-average-maturity limits and diversification.

The District shall monitor interest rate risk using weighted average maturity and specific identification.

Internal Controls

A system of internal controls shall be established and documented in writing and must include specific procedures designating who has authority to withdraw funds. Also, they shall be designed to protect against losses of public funds arising from fraud, employee error, misrepresentation by third parties, unanticipated changes in financial markets, or imprudent actions by employees and officers of the District. Controls deemed most important shall include:

1. Separation of transaction authority from accounting and recordkeeping and electronic transfer of funds.
2. Avoidance of collusion.
3. Custodial safekeeping.
4. Clear delegation of authority.
5. Written confirmation of telephone transactions.
6. Documentation of dealer questionnaires, quotations and bids, evaluations, transactions, and rationale.

OTHER REVENUES
INVESTMENTS

CDA
(LOCAL)

7. Avoidance of bearer-form securities.

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

Annual Review

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

Annual Audit

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

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

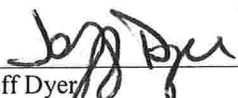
MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: May 23, 2022
SUBJECT: Consideration of revised support staff salary scale (Item 9)

The revised support staff salary scale is included in the packet.

It is recommended that the Board of Trustees approve the revised support staff salary scale as presented.

Respectfully submitted,



Jeff Dyer
Superintendent



**Iola Independent School District
Staff Pay Scales**

Teacher Assistant		2022-2023		Scale 003
Step	LY	Pay		
0	\$ 16,226.30	\$	16,800.00	
1	\$ 16,854.46	\$	17,400.00	
2	\$ 17,442.46	\$	18,000.00	
3	\$ 18,040.81	\$	18,600.00	
4	\$ 18,626.42	\$	19,200.00	
5	\$ 19,237.50	\$	19,900.00	
6	\$ 19,886.77	\$	20,500.00	
7	\$ 20,574.24	\$	21,200.00	
8	\$ 21,096.20	\$	21,800.00	
9	\$ 21,439.93	\$	22,100.00	
10	\$ 22,000.09	\$	22,700.00	
11	\$ 22,560.24	\$	23,300.00	
12	\$ 23,145.86	\$	24,000.00	
13	\$ 23,744.21	\$	24,500.00	
14	\$ 24,393.48	\$	25,200.00	
15	\$ 25,068.21	\$	26,000.00	
16	\$ 25,834.18	\$	26,700.00	
17	\$ 26,451.62	\$	27,300.00	
18	\$ 27,160.72	\$	28,000.00	
19	\$ 27,890.38	\$	28,800.00	
20	\$ 28,641.20	\$	29,500.00	
21	\$ 29,413.79	\$	30,300.00	
22	\$ 30,163.79	\$	31,100.00	

Cafeteria Workers		2022-2023		Scale 004
Step	LY	Pay		
0	\$ 12,872.25	\$	13,500.00	
1	\$ 13,300.25	\$	14,000.00	
2	\$ 13,728.25	\$	14,500.00	
3	\$ 14,156.85	\$	15,000.00	
4	\$ 14,601.37	\$	15,500.00	
5	\$ 15,061.80	\$	16,000.00	
6	\$ 15,538.14	\$	16,500.00	
7	\$ 16,030.40	\$	17,000.00	
8	\$ 16,537.51	\$	17,500.00	
9	\$ 17,077.51	\$	18,000.00	
10	\$ 17,649.34	\$	18,500.00	
11	\$ 18,030.20	\$	19,000.00	
12	\$ 18,426.98	\$	19,500.00	
13	\$ 18,839.67	\$	20,000.00	
14	\$ 19,267.21	\$	20,500.00	
15	\$ 19,711.73	\$	21,000.00	
16	\$ 20,235.81	\$	21,500.00	
17	\$ 20,775.81	\$	22,000.00	
18	\$ 21,297.77	\$	22,500.00	
18	\$ 21,834.25	\$	23,000.00	
20	\$ 22,385.64	\$	23,500.00	
21	\$ 22,952.35	\$	24,000.00	
22	\$ 23,534.83	\$	24,500.00	
23		\$	25,000.00	
24		\$	25,500.00	
25		\$	26,000.00	

Food Service Director		2022-2023		Scale 005
Step	LY	Pay		
0	\$ 21,228.00	\$	24,000.00	
1	\$ 22,063.73	\$	24,500.00	
2	\$ 22,916.70	\$	25,500.00	
3	\$ 23,706.01	\$	26,500.00	
4	\$ 24,571.71	\$	27,500.00	
5	\$ 25,475.60	\$	28,500.00	
6	\$ 26,417.67	\$	29,500.00	
7	\$ 27,397.95	\$	30,500.00	
8	\$ 28,416.41	\$	31,500.00	
9	\$ 29,460.34	\$	32,500.00	
10	\$ 30,567.92	\$	33,500.00	
11	\$ 31,713.69	\$	34,500.00	
12	\$ 32,884.92	\$	35,500.00	
13	\$ 34,119.81	\$	36,700.00	
14	\$ 35,405.62	\$	37,900.00	
15	\$ 36,729.62	\$	39,100.00	
16	\$ 38,117.28	\$	40,300.00	
17	\$ 39,492.21	\$	41,500.00	
18	\$ 40,026.90	\$	42,700.00	
18	\$ 40,561.59	\$	43,900.00	
20	\$ 41,096.29	\$	45,100.00	
21	\$ 44,721.38	\$	46,300.00	
22	\$ 46,003.02	\$	47,500.00	
23		\$	48,700.00	
24		\$	50,000.00	
25		\$	51,200.00	

Custodial & Grounds		2022-2023		Scale 006
Step	LY	Pay		
0	\$ 15,410.07	\$	15,900.00	
1	\$ 15,910.07	\$	16,400.00	
2	\$ 16,460.07	\$	17,000.00	
3	\$ 16,999.00	\$	17,508.00	
4	\$ 17,557.04	\$	18,100.00	
5	\$ 18,135.23	\$	18,700.00	
6	\$ 18,713.42	\$	19,300.00	
7	\$ 19,331.92	\$	20,000.00	
8	\$ 19,970.59	\$	20,600.00	
9	\$ 20,648.50	\$	21,300.00	
10	\$ 21,366.73	\$	22,000.00	
11	\$ 21,965.08	\$	22,700.00	
12	\$ 22,563.42	\$	23,300.00	
13	\$ 23,181.93	\$	23,900.00	
14	\$ 23,819.53	\$	24,600.00	
15	\$ 24,458.19	\$	25,200.00	
16	\$ 25,136.11	\$	26,000.00	
17	\$ 25,834.18	\$	26,700.00	
18	\$ 26,532.52	\$	27,400.00	
19	\$ 27,263.59	\$	28,100.00	
20	\$ 28,003.81	\$	29,000.00	
21	\$ 28,765.72	\$	29,700.00	
22	\$ 29,549.96	\$	30,500.00	

**** Approving the 2022-2023 School Year**



**Iola Independent School District
Staff Pay Scales**

Business Manager		2022-2023	Scale 007
Step	LY	Pay	

0	\$ 37,023.21	\$ 38,130.00
1	\$ 38,423.21	\$ 39,600.00
2	\$ 39,823.21	\$ 41,000.00
3	\$ 41,287.25	\$ 42,525.00
4	\$ 42,814.94	\$ 44,100.00
5	\$ 44,419.03	\$ 45,750.00
6	\$ 46,061.30	\$ 47,440.00
7	\$ 47,779.96	\$ 49,200.00
8	\$ 49,575.00	\$ 51,100.00
9	\$ 51,433.70	\$ 53,000.00
10	\$ 53,368.78	\$ 55,000.00
11	\$ 55,380.24	\$ 57,100.00
12	\$ 57,353.52	\$ 59,100.00
13	\$ 58,737.07	\$ 60,500.00
14	\$ 60,155.49	\$ 62,000.00
15	\$ 61,609.38	\$ 63,500.00
16	\$ 63,099.61	\$ 65,000.00
17	\$ 64,627.10	\$ 66,600.00
18	\$ 66,192.78	\$ 68,200.00
19	\$ 67,797.61	\$ 69,900.00
20	\$ 69,442.55	\$ 71,600.00
21	\$ 71,128.61	\$ 73,300.00
22	\$ 72,856.83	\$ 75,100.00

PEIMS Coordinator		2022-2023	Scale 008
Step	LY	Pay	

0	\$ 23,574.29	\$ 24,300.00
1	\$ 24,474.29	\$ 25,300.00
2	\$ 25,692.02	\$ 26,500.00
3	\$ 26,608.64	\$ 27,400.00
4	\$ 27,576.18	\$ 28,400.00
5	\$ 28,569.18	\$ 29,500.00
6	\$ 29,600.37	\$ 30,500.00
7	\$ 30,669.76	\$ 31,600.00
8	\$ 31,777.34	\$ 32,800.00
9	\$ 32,923.11	\$ 34,000.00
10	\$ 34,119.81	\$ 35,200.00
11	\$ 35,354.70	\$ 36,500.00
12	\$ 36,640.51	\$ 37,800.00
13	\$ 37,977.24	\$ 39,200.00
14	\$ 39,377.63	\$ 40,600.00
15	\$ 40,828.94	\$ 42,100.00
16	\$ 41,745.56	\$ 43,000.00
17	\$ 43,807.95	\$ 45,200.00
18	\$ 44,329.91	\$ 46,000.00
19	\$ 44,864.60	\$ 47,000.00
20	\$ 45,399.30	\$ 48,000.00
21	\$ 45,941.79	\$ 49,000.00
22	\$ 46,491.06	\$ 50,000.00

Maintenance/ Transportation		2022-2023	Scale 013
Step	LY	Pay	

0	\$ 19,998.00	\$ 20,600.00
1	\$ 20,854.64	\$ 21,500.00
2	\$ 21,725.31	\$ 22,400.00
3	\$ 22,547.51	\$ 23,300.00
4	\$ 23,420.63	\$ 24,200.00
5	\$ 24,298.00	\$ 25,100.00
6	\$ 25,215.67	\$ 26,000.00
7	\$ 26,173.67	\$ 27,000.00
8	\$ 27,110.44	\$ 28,000.00
9	\$ 28,107.69	\$ 29,000.00
10	\$ 29,125.09	\$ 30,000.00
11	\$ 30,201.90	\$ 31,200.00
12	\$ 31,298.88	\$ 32,300.00
13	\$ 32,455.26	\$ 33,500.00
14	\$ 33,612.70	\$ 34,600.00
15	\$ 34,888.96	\$ 36,000.00
16	\$ 36,185.38	\$ 37,300.00
17	\$ 36,724.32	\$ 37,900.00
18	\$ 37,418.81	\$ 38,600.00
18	\$ 38,127.18	\$ 39,300.00
20	\$ 38,849.72	\$ 40,000.00
21	\$ 39,586.72	\$ 40,800.00
22	\$ 40,338.45	\$ 41,600.00

Maintenance and Transportation Director		2022-2023	Scale 015
Step	LY	Pay	

0	\$ 26,828.68	\$ 27,700.00
1	\$ 27,887.45	\$ 28,800.00
2	\$ 28,887.45	\$ 29,800.00
3	\$ 29,905.91	\$ 30,800.00
4	\$ 31,000.76	\$ 32,000.00
5	\$ 32,095.61	\$ 33,100.00
6	\$ 33,266.84	\$ 34,300.00
7	\$ 34,476.27	\$ 35,600.00
8	\$ 35,736.62	\$ 36,800.00
9	\$ 37,047.89	\$ 38,200.00
10	\$ 38,397.36	\$ 39,600.00
11	\$ 39,810.48	\$ 41,000.00
12	\$ 40,956.25	\$ 42,200.00
13	\$ 42,114.75	\$ 43,400.00
14	\$ 43,324.18	\$ 44,700.00
15	\$ 44,559.06	\$ 46,000.00
16	\$ 45,844.88	\$ 47,200.00
17	\$ 47,156.15	\$ 48,600.00
18	\$ 47,792.69	\$ 49,200.00
18	\$ 48,429.23	\$ 50,000.00
20	\$ 49,065.77	\$ 50,500.00
21	\$ 50,007.08	\$ 51,500.00
22	\$ 50,967.23	\$ 52,500.00
23		\$ 53,000.00
24		\$ 53,500.00
25		\$ 54,000.00

Superintendent Secretary		2022-2023	Scale 016
Step	LY	Pay	

0	\$ 25,416.19	\$ 26,200.00
1	\$ 26,455.87	\$ 27,300.00
2	\$ 27,410.68	\$ 28,300.00
3	\$ 28,365.49	\$ 29,300.00
4	\$ 29,333.03	\$ 30,300.00
5	\$ 30,529.72	\$ 31,500.00
6	\$ 31,726.42	\$ 32,700.00
7	\$ 32,681.23	\$ 33,700.00
8	\$ 33,877.92	\$ 35,000.00
9	\$ 35,087.35	\$ 36,200.00
10	\$ 36,525.93	\$ 37,700.00
11	\$ 37,722.62	\$ 39,000.00
12	\$ 39,161.21	\$ 40,400.00
13	\$ 40,599.79	\$ 42,000.00
14	\$ 42,280.25	\$ 43,600.00
15	\$ 43,718.83	\$ 45,000.00
16	\$ 45,157.41	\$ 46,500.00
17	\$ 45,793.95	\$ 47,200.00
18	\$ 46,430.49	\$ 48,000.00
19	\$ 47,067.03	\$ 48,500.00
20	\$ 48,127.93	\$ 49,600.00
21	\$ 48,893.23	\$ 50,400.00
22	\$ 49,671.67	\$ 51,200.00
23	\$ 50,462.71	\$ 52,000.00
24	\$ 51,267.50	\$ 53,000.00
25	\$ 52,067.00	\$ 53,700.00

**** Approving the 2022-2023 School Year**



**Iola Independent School District
Staff Pay Scales**

Technology Coordinator		2022-2023	Scale 017
Step	LY	PAY	
0 \$	24,660.83	\$ 25,500.00	
1 \$	25,641.10	\$ 26,500.00	
2 \$	26,557.71	\$ 27,500.00	
3 \$	27,512.52	\$ 28,500.00	
4 \$	28,505.53	\$ 29,500.00	
5 \$	29,549.45	\$ 30,500.00	
6 \$	30,618.84	\$ 32,000.00	
7 \$	31,739.15	\$ 33,000.00	
8 \$	32,884.92	\$ 34,000.00	
9 \$	34,081.62	\$ 35,000.00	
10 \$	35,329.23	\$ 36,500.00	
11 \$	36,615.05	\$ 38,000.00	
12 \$	37,964.51	\$ 39,000.00	
13 \$	39,352.17	\$ 40,500.00	
14 \$	40,918.06	\$ 42,000.00	
15 \$	42,305.71	\$ 44,000.00	
16 \$	43,502.41	\$ 46,000.00	
17 \$	44,747.48	\$ 47,000.00	
18 \$	46,029.90	\$ 48,000.00	
19 \$	47,350.80	\$ 49,000.00	
20 \$	48,711.32	\$ 51,000.00	
21 \$	50,112.66	\$ 52,000.00	

Elementary Secretary		2022-2023	Scale 019
Step	LY	Pay	
0 \$	18,679.00	\$ 19,300.00	
1 \$	19,579.00	\$ 20,200.00	
2 \$	20,179.58	\$ 20,800.00	
3 \$	20,650.62	\$ 21,300.00	
4 \$	21,554.51	\$ 22,000.00	
5 \$	22,305.63	\$ 23,000.00	
6 \$	22,878.51	\$ 23,600.00	
7 \$	23,273.17	\$ 24,000.00	
8 \$	23,884.25	\$ 24,600.00	
9 \$	24,508.05	\$ 25,300.00	
10 \$	25,144.59	\$ 26,000.00	
11 \$	25,806.60	\$ 26,600.00	
12 \$	26,449.39	\$ 27,300.00	
13 \$	27,143.33	\$ 28,000.00	
14 \$	27,856.25	\$ 28,700.00	
15 \$	28,569.18	\$ 29,500.00	
16 \$	29,307.57	\$ 30,200.00	
17 \$	30,084.14	\$ 31,000.00	
18 \$	30,842.42	\$ 31,800.00	
19 \$	31,621.16	\$ 32,600.00	
20 \$	32,420.94	\$ 33,400.00	
21 \$	33,242.30	\$ 34,300.00	
22 \$	34,151.30	\$ 35,200.00	

Maintenance/Transportation		2022-2023	Scale 020
Step	LY	Pay	
0 \$	20,413.32	\$ 21,100.00	
1 \$	21,185.32	\$ 22,000.00	
2 \$	21,834.59	\$ 22,500.00	
3 \$	22,356.55	\$ 23,100.00	
4 \$	23,247.71	\$ 24,000.00	
5 \$	24,151.59	\$ 25,000.00	
6 \$	24,686.29	\$ 25,500.00	
7 \$	25,220.98	\$ 26,000.00	
8 \$	25,870.25	\$ 26,700.00	
9 \$	26,557.71	\$ 27,400.00	
10 \$	27,257.91	\$ 28,100.00	
11 \$	27,970.83	\$ 29,000.00	
12 \$	28,696.49	\$ 29,600.00	
13 \$	29,434.87	\$ 30,400.00	
14 \$	30,211.45	\$ 31,200.00	
15 \$	31,000.76	\$ 32,000.00	
16 \$	31,815.53	\$ 32,800.00	
17 \$	32,655.77	\$ 33,700.00	
18 \$	33,292.31	\$ 34,300.00	
18 \$	33,928.85	\$ 35,000.00	
20 \$	34,565.39	\$ 35,700.00	
21 \$	35,286.89	\$ 36,400.00	
22 \$	36,019.20	\$ 37,100.00	

Bus Driver		2022-2023	Scale 021
Step	LY	Pay	
0 \$	10,923.40	\$ 11,250.00	
1 \$	10,968.40	\$ 11,300.00	
2 \$	11,013.40	\$ 11,350.00	
3 \$	11,060.35	\$ 11,400.00	
4 \$	11,107.30	\$ 11,450.00	
5 \$	11,154.23	\$ 11,500.00	
6 \$	11,201.18	\$ 11,550.00	
7 \$	11,248.13	\$ 11,600.00	
8 \$	11,295.08	\$ 11,650.00	
9 \$	11,342.06	\$ 11,700.00	
10 \$	11,388.96	\$ 11,750.00	
11 \$	11,435.91	\$ 11,800.00	
12 \$	11,482.86	\$ 11,850.00	
13 \$	11,529.79	\$ 11,900.00	
14 \$	11,576.74	\$ 11,950.00	
15 \$	11,623.69	\$ 12,000.00	
16 \$	11,670.64	\$ 12,050.00	
17 \$	11,717.57	\$ 12,100.00	
18 \$	11,764.52	\$ 12,150.00	
18 \$	11,811.47	\$ 12,200.00	
20 \$	11,858.42	\$ 12,250.00	
21 \$	11,905.37	\$ 12,300.00	
22 \$	11,952.32	\$ 12,350.00	
23		\$ 12,400.00	
24		\$ 12,450.00	
25		\$ 12,500.00	

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

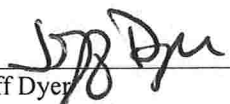
MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: May 23, 2022
SUBJECT: Consideration of revised stipend scale
(Item 10)

The revised salary stipend scale is included in the packet.

It is recommended to the Board of Trustees to approve the revised stipend scale as presented.

Respectfully submitted,



Jeff Dyer
Superintendent



**Iola Independent School District
High School Coaching Stipends**

Assignment		Stipend	Extra days stipend
Athletic Director	Admin. Duties/Head VB/FB	\$ 9,000.00	\$ 9,000.00
Band Director		\$ 9,000.00	\$ 9,000.00
Ag.Science Director		\$ 9,000.00	\$ 9,000.00
Coordinators	Football- OC & DC	\$ 5,000.00	\$ 4,500.00
Assistant	Band	\$ 5,000.00	\$ 4,500.00
Assistant	Agriculture	\$ 5,000.00	\$ 4,500.00
Head	Boys/Girls Basketball	\$ 3,500.00	\$ 3,000.00
Head	Baseball	\$ 3,500.00	\$ 3,000.00
Head	Power lifting	\$ 3,500.00	\$ 3,000.00
Head	Softball	\$ 3,500.00	\$ 3,000.00
Head	Boys/Girls Track	\$ 3,500.00	\$ 3,000.00
Head	Cross Country	\$ 3,500.00	\$ 3,000.00
Varsity Assistant	Boys/Girls Basketball	\$ 2,000.00	\$ 3,000.00
Varsity Assistant	Football-Varsity	\$ 3,000.00	\$ 3,000.00
Varsity Assistant	Baseball	\$ 2,000.00	\$ 3,000.00
Varsity Assistant	Cross Country	\$ 1,500.00	\$ 3,000.00
Varsity Assistant	Power lifting	\$ 2,000.00	\$ 3,000.00
Varsity Assistant	Softball	\$ 2,000.00	\$ 3,000.00
Varsity Assistant	Boys/Girls track	\$ 2,000.00	\$ 3,000.00
Varsity Assistant	Volleyball	\$ 2,000.00	\$ 3,000.00
Junior High	Football	\$ 2,000.00	\$ 3,000.00
	Baseball	\$ 1,500.00	\$ 3,000.00
	Basketball	\$ 1,500.00	\$ 3,000.00
	Softball	\$ 1,500.00	\$ 3,000.00
	Volleyball	\$ 1,500.00	\$ 3,000.00
	Powerlifting	\$ 1,500.00	\$ 3,000.00
	Track	\$ 1,500.00	\$ 3,000.00
Cheerleading	Varsity	\$ 1,500.00	
	JV/JH	\$ 1,000.00	

Note: Athletic stipends will be annualized and pay will be divided in 12 equal payments.

Proration applies if the contract is not completed.

Extra days: Only one extra days stipend per employee will be paid out in 12 equal payments.

The employee will receive the highest they qualify for.

Gatekeeper | Scoreboard | Gate

Basketball & Volleyball	\$10/game
Football	\$50/game
Baseball/Softball	\$15/game

Coach | Bus Driver Stipend

CDL Bus stipend for professional staff - \$500 annually

Eligibility Criteria: Drive 10 or more routes, field trips or extra-curricular activities during the school year and maintain CDL licenses, complying with all physical and training requirements.

****Approved** _____ **Date** _____



Iola Independent School District

Extra Curricular Duties

UIL Campus Coordinator	\$500
UIL Events Coaches	\$50 per event
One Act Play	\$500
Prom	\$300
STUCO	\$500

Note: Principals will identify sponsors and will notify the Business office in writing when assignment has been completed. *Compensation will be in a lump sum no later than August 31st.*

Assignment Stipends

Yearbook	\$1,500
Counselor	1st year \$3,000
	2nd year \$3,500
	3rd year & up \$4,000
Election Clerk	\$3,000
Public Information Officer	\$3,000
Board Secretary	\$3,000
Master Reading Teacher	\$1,000
Secondary Math	\$1,000
Secondary Spanish	\$2,500
SUB Calling	\$1,000

Note: All stipends will be annualized and pay will be divided in 12 equal payments.
Proration applies if the contract is not completed.

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: May 23, 2022
SUBJECT: Consideration of changing the regular June 20, 2022 board meeting to June 16, 2022
(Item 11)

The change request is due to the of moving of the business office.

It is recommended to the Board of Trustees to approve the changing the June 20, 2022 regular board meeting to June 16, 2022.

Respectfully submitted,



Jeff Dyer
Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: May 23, 2022
SUBJECT: Consideration of canceling the regular July board meeting
(Item 12)

Iola ISD has traditionally not held a board meeting in July due to Board Members and Staff vacations that take place at various times of the month. All agenda items that would normally be considered in the July meeting can be handled in June or one of the two or three August meetings that will be held.

It is recommended to the Board of Trustees to approve the cancellation of July board meeting.

Respectfully submitted,



Jeff Dyer
Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: May 23, 2022
SUBJECT: Personnel (Item 13)

c. employment: Kenneth Almstedt, Glendon "Bo" Barrow
d. resignations: Catherine Mallett

Respectfully submitted,



Jeff Dyer
Superintendent



IOLA INDEPENDENT SCHOOL DISTRICT



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

Jeff Dyer
Superintendent

Brian Fowler
Secondary Principal

Kristin Sajewski
Elementary Principal

May 13, 2022

The following professional staff member has my recommendation for continued employment with Iola ISD for the 2022-2023 school year.

Kenneth Almstedt

Kindest regards,

Brian Fowler
Iola Secondary Principal



Jeff Dyer <jdyer@iolaisd.net>

Recommendation for Iola's Head Boys Baseball/OC Football Coach and Social Studies Teacher

1 message

Brian Fowler <bfowler@iolaisd.net>

Mon, May 16, 2022 at 8:57 AM

To: Jeff Dyer <jdyer@iolaisd.net>

Mr. Dyer,

We interviewed several different candidates and concluded our search for Iola ISD's Boys Head Baseball /OC Football Coaching position on Thursday, May 12, 2022, and we have a very strong recommendation for hire.

Our search for the best head baseball coaching candidate has occurred over the last several weeks and the committee for the Iola ISD's Boys Head Baseball/OC Football Coaching and Social Studies Teacher position consisted of Coach Bamburg, Mr. Dyer, and myself.

1. Iola ISD's Head Boys Baseball/OC Football Coaching Position.

We interviewed Coach Bo Barrow and found him to be an excellent candidate for the Iola ISD's Head Boys Baseball/OC Football Coaching position.

Coach Bo Barrow graduated from Texas A&M University - Tyler with a B.S. in Education, and a Microsoft Networking Certificate from Tyler Junior College. As a teacher, Coach has taught various computer training (activities and workshops) and courses over the last 25 years including Microsoft Office, Webpage Design, and Business Apps., Computer Science, and all other related business classes. For Academic UIL, Coach Barrow has sponsored Accounting, Computer Science, and Computer Applications. He has been a State Finalist in Computer Science and a Class 3A UIL State Champion in 2018.

As a coach, Coach Barrow has earned the Athletic All State Honors in Baseball and he has won 2 State Championships in Basketball. As a Head Boys Basketball Coach, Coach Bo Barrow has an overall career record of 323-119, and will be assisting with our boys basketball program this year. He has coached football for 31 years, with 8 years as an Offensive Coordinators and 6 years as a Defensive Coordinator. For Baseball, he's been the Pitching Coach for his 10 Playoff Baseball Teams, with his 10th playoff team appearance currently still in the Texas High School Playoffs, as we speak. During his baseball coaching tenure, he was the assistant coach for Hallsville High School when they went 32-5 and were the State Finalist.

Coach Barrow comes to us with a tremendous amount of teaching and coaching experience. He is leaving a district where he has worked for almost 20 years so that he can be closer to his son who is a junior at Texas A&M University. He is very excited to get an opportunity to develop all the baseball talent and potential we have here in Iola, and he looks forward to creating a strong junior high baseball program, as well. He understands and recognizes the importance of building a strong junior high program with respect to developing an exceptional varsity baseball program in the future.

Coach Bo Barrow's references speak very highly of him and expressed that he has a strong history of success in sports as well as in academics. He builds great relationships with his students and his colleagues, alike. He is a team player who works hard to contribute to the growth and development of his campus, and he should be a great fit at Iola ISD. In the classroom, Coach Barrow will teach Secondary Social Studies and possibly pick up a computer science class.

Coach Bo Barrow is the unanimous pick for hire by the interview committee, and we, as an interview committee, highly recommend that Coach Bo Barrow be hired for the Iola ISD's Head Boys Baseball/OC Football Coach and Social Studies Teacher position.

Kindest regards,

Brian Fowler

--

Brian R. Fowler

May 17, 2022

Mr. Jeff Dyer
7282 Fort Worth Street
Iola, TX 77861

Dear Mr. Dyer,

I am writing to let you know that I have decided to resign from my position as a First Grade Teacher at Iola Elementary. This decision has been incredibly difficult to make because I have absolutely loved my time teaching at this school. This school has given me amazing opportunities - from attending here, to student teaching here, to teaching here for the past three years. I am so grateful for the opportunities and for the friendships made along the way. They have helped me to learn and grow - as a person and as a teacher.

Now that my husband and I have been blessed with a baby boy, I feel called to stay home with him and watch him grow up. As I've said, this decision was very difficult. I've shed tears and said many prayers, but am confident that this is the right decision for my family. Thank you all for everything. I wish the students and staff of Iola ISD nothing but the best in the years to come.

Sincerely,

Catherine Mallett
Catherine Mallett

Accepted

5/17/22

JD 1:27pm