

IOLA INDEPENDENT SCHOOL DISTRICT

PUBLIC HEARING

SCHOOL BOARD MEETING

MARCH 27, 2023

6:00 P.M.

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

MARCH 27, 2023

Monday: 6:00 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.)

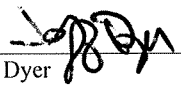
1. Call to order
2. Public Hearing – Amendment No. 1 to Agreement for Limitation on Appraised Value between the District and Grimes County Solar Project, LLC, Texas Comptroller Application Number 1650, pursuant to Chapter 313 of the Texas Tax Code

Explanation for Amendment No. 1:

Following approval of the Tax Limitation Agreement by the District on May 23, 2022, Grimes County Solar Project is requesting to delay the start of the Limitation Period from January 1, 2024 to January 1, 2025. The change requires amending Section 2.3 and Exhibit 5 of the Agreement. Assuming the project moves forward, this should have a positive impact on District revenues in the form of one additional \$50,000 Supplemental Payment. Although the proposed amendment has been at the Comptroller's office for several months, the Comptroller was busy in 2022 with approximately 400 new 313 applications and other amendments that were required to be completed in 2022. Since the Comptroller determined that this Amendment could be completed in 2023, we didn't get final approval until 3/7.

3. 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)
4. Adjourn

This notice was posted and filed in compliance with the Open Meetings Law on March 24, 2022 at 3:00 P.M



Jeff Dyer
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF PUBLIC HEARING

Notice is hereby given that on the 27th of March, 2023, the Board of Trustees of the Iola School District will hold a public hearing located at Iola ISD Board Room, 7282 Fort Worth Street, 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 March 24, 2023 an original copy was posted on the front window in the School District Administration Building at 3:00 a.m. on said date.



Jeff Dyer, Superintendent
For the Board of Education

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF SCHOOL BOARD MEETING
MARCH 27, 2023

MONDAY: Immediately following public hearing

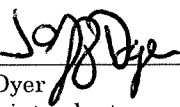
IOLA ISD BOARD ROOM

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. Recognition of visitors: Public Forum
3. Consideration of consent agenda
 - a. minutes of previous meeting
 - b. monthly disbursements
 - c. student membership
 - d. tax report
 - e. SRO report
 - f. financial report
4. Campus and administrative report
 - a. elementary student and staff activities
 - b. high school student and staff activities
 - c. superintendent report
5. Consideration of approving the academic calendar for the 2023-2024 school year
6. Consideration of authorizing Superintendent to offer teacher employment contracts and professional extra duty assignments for the 2023-2024 school year from April 1, 2023 until September 30, 2023
7. Consideration of approval of Iola High School Course Catalog & Course Sequence for Endorsement for 2022-2023
8. Consideration of changing the May and June board meeting dates
9. Discussion and possible action on an Amendment No. 1 to Agreement for Limitation on Appraised Value between the District and Grimes County Solar Project, LLC, Texas Comptroller Application Number 1650, pursuant to Chapter 313 of the Texas Tax Code
10. Personnel
 - a. employment
 - b. resignation: Lindi Pesl
11. 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)
12. Adjourn

This notice was posted and filed in compliance with the Open Meetings Law on March 24, 2023 at 3:00 pm.



Jeff Dyer
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF BOARD MEETING

Notice is hereby given that on the 27th of March, 2023, the Board of Trustees of the Iola School District will hold a regular 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:

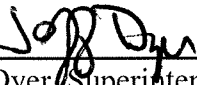
Texas Government Code Section:

- 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 24th of March, 2023 original copy was posted on the front window in the School District Administration Building at 3:00 p.m. on said date.



Jeff Dyer, Superintendent
For the Board of Education

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Jeff Dyer, Superintendent

DATE: March 27, 2023

SUBJECT: Public Forum (Item 2)

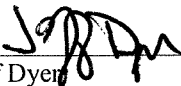
At regular meetings the Board shall allot up to 30 minutes to hear persons who desire to make comments to the Board. Persons who wish to participate in this portion of the meeting shall sign up as they arrive indicating the topics about which they wish to speak.

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

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

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

Respectfully submitted,



Jeff Dyer
Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

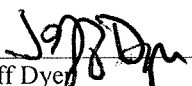
MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: March 27, 2023
SUBJECT: Consideration of consent agenda (Item 3)

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

February 20, 2023

Monday: 6:30 p.m.

IOLA ISD BOARD ROOM

The Board of Trustees of the Iola Independent School District met in regular session on February 20, 2023 in the Board Room, Iola, Texas.

Members Present: Alec Pointer, Tammy Harvey, Jody Evans, Mark Cunningham, Todd Kay and Sierra Betancourt

Members Absent: Jason Gooch

1. Call to order: 6:30 p.m. Alec Pointer
2. Invocation: Tammy Harvey
3. Recognition of visitors: Public Forum
4. Consideration of consent agenda
 - a. minutes of previous meeting
 - b. monthly disbursements
 - c. student membership
 - d. tax report
 - e. SRO report
 - f. financial reportA motion was made by Tammy Harvey to approve the consent agenda.
Second by Todd Kay Vote 6-0
5. Campus and administrative report
 - a. elementary school student & staff activities: Mrs. Luna
 - b. high school student & staff activities: Mr. Fowler
 - c. superintendents report: Jeff Dyer
6. Consideration of elementary campus goals
A motion was made by Jody Evans to approve the elementary campus goals.
Second by Alec Pointer Vote 6-0
7. Consideration of the District Improvement Plan for the 2022-2023 school year
A motion was made by Tammy Harvey to approve the District Improvement Plan for the 2022-2023 school year with corrections. Second by Alec Pointer. Vote carried 6-0
8. Consideration of the District of Innovation amendments
A motion was made by Tammy Harvey to approve the District of Innovation amendments. Second was made by Todd kay. Vote carried 6-0
9. Consideration of TASB localized Policy Manual Update 120
A motion was made by Tammy Harvey to add, revise, or delete (local) policies as recommended by TASB Policy Services and according to the Instruction sheet for TASB Policy Manual Update 102.
Second was made by Jody Evans. Vote carried 4-2 (Alec Pointer and Sierra Betancourt against).
10. Discussion of TASB services: discussion was provided

11. Personnel

a. administrative contracts

Jeff Dyer, Superintendent	\$ 125, 000.00	one- year extension
Dianne Luna, Administrator	\$ 83,200.00	one-year extension
Brian Fowler, Administrator	\$89,440.00	one-year extension
Kristin Sajewski, Administrator	\$66,430.00	one-year extension

A motion was made by Jody Evans to approve the extended contracts and salary as presented for the administrators for the 2023-2024 school year. Second by Tammy Harvey. Vote carried 6-0

b. employment: none

c. resignation: none

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) The Board of Trustees went into Closed Session at 8:42 p.m. and returned to regular meeting at 9:17 p.m. under TGCS 551074 and 551082

31. Adjourn: A motion was made by Sierra Betancourt to adjourn. Second was made by Tammy Harvey. Vote 6-0

Jason Gooch, President

Tammy Harvey, Secretary

Date Run: 03-01-2023 2:50 PM
Cnty Dist: 093-903
From To

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

Program: FIN1300
Page: 1 of 4
File ID: C

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
025629	02-08-2023	BALFOUR COMPANY	201274	1459892	199-11-6499.01-001-311000	Senior Diplomas COVERS	360.36	N
025630	02-08-2023	CARTER'S SERVICE STA	201371	958224	199-34-6249.00-999-399000	Flat tire	20.00	N
025631	02-08-2023	CLAY ELMORE	006321		199-36-6299.01-001-391000	BB OFFICIAL	130.00	N
025632	02-08-2023	COMPLIANCE CONSORT	006304	1311019/131102	199-36-6299.03-001-391000	HS/JH STUDENT DRUG TESTING	428.00	N
025633	02-08-2023	DEALERS ELECTRICAL	201363		199-51-6299.01-999-399000	WWTP pump contactor	528.12	N
025634	02-08-2023	JEFF DYER	006306		199-41-6411.00-701-399000	MID WINTER CONFERENCE	146.88	N
025635	02-08-2023	EFFICIENCY MOBLIE MA	201370	976349	199-34-6249.00-999-399000	Bus Maint	585.00	N
025636	02-08-2023	ENTERGY	006307		199-51-6259.01-999-399000	WWTP	128.57	N
025637	02-08-2023	FLINN SCIENTIFIC, INC.	201343	2829501	199-11-6399.00-001-311000	Physics	111.50	N
025638	02-08-2023	FONDELL ADAMS	006318		199-36-6299.01-001-391000	BB OFFICIAL	170.00	N
025639	02-08-2023	CLARENCE HEARD	006319		199-36-6299.01-001-391000	BB OFFICIAL	130.00	N
025640	02-08-2023	HEXCO, INC.	201323	30555-1	199-11-6399.00-001-311000	UIL Science	203.50	N
025641	02-08-2023	HOLLY PORTER	006330		199-36-6412.00-001-391000	SB MEALS THRALL TOURNEY	288.00	N
			006330		199-36-6412.00-001-391000	SB MEALS LATEXO TOURNEY	592.00	N
			006330		199-36-6412.00-001-391000	SB MEALS BURTON	144.00	N
						Totals for Check 025641	1,024.00	
025642	02-08-2023	INTERQUEST GROUP, IN	006308	125056	199-52-6219.00-001-399000	DRUG DOG SERVICES	310.00	N
025643	02-08-2023	JOHN MIZE	006331		199-11-6219.30-001-311000	MUSIC WORKSHOP	750.00	N
025644	02-08-2023	KYRISH TRUCK CENTER	201373		199-34-6399.00-999-399000	bus parts	345.08	N
			201362		199-34-6399.00-999-399000	Bus parts	937.08	N
						Totals for Check 025644	1,282.16	
025645	02-08-2023	LATEXO ISD	006322		199-36-6499.00-001-391000	SB TOURNEY ENTRY FEE	400.00	N
025646	02-08-2023	MICHAEL HANIK	006320		199-36-6299.01-001-391000	BB OFFICIAL	170.00	N
025647	02-08-2023	MSB- SHARS	006309		199-11-6299.07-101-311000	SHARS	24.82	N
025648	02-08-2023	PARTITION PLUS	006310		199-51-6319.00-999-399000	SHOWER STALL	5,980.00	N
025649	02-08-2023	PRODUCERS COOP	201360	2175561	199-34-6311.00-999-399000	Fuel	4,642.37	N
025650	02-08-2023	PSAT - NMSQT	006305	382329402A	199-11-6399.00-001-311000	PSAT	684.00	N
025651	02-08-2023	QUILL CORPORATION	201342	30352981	199-31-6399.00-999-311000	FOLDERS	140.20	N
025652	02-08-2023	RAY CHAPA	006333		199-11-6219.30-001-311000	CLARINET CLINIC	675.00	N
025653	02-08-2023	REGION IV	201322	17267897	199-11-6499.00-101-337000	professional development	200.00	N
025654	02-08-2023	RICHARDS ISD	006316		199-36-6399.01-101-311000	UIL AWARDS	130.88	N
025655	02-08-2023	RMA TOLL PROCESSING	006311		199-34-6399.00-999-399000	TOLL FEE	14.00	N
025656	02-08-2023	SNOOK PTO	006315		199-36-6399.01-101-311000	UIL CONCESSION	74.50	N
025657	02-08-2023	THRALL ISD	006317		199-36-6499.00-001-391000	SB TOURNEY ENTRY FEE	400.00	N

Date Run: 03-01-2023 2:50 PM
Cnty Dist: 093-903
From To

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

Program: FIN1300
Page: 2 of 4
File ID: C

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
025658	02-08-2023	TJS HARDWARE	006312		199-51-6319.00-999-399000	maint supplies	112.35	N
025659	02-08-2023	UIL MUSIC 8	006313		199-36-6499.30-001-399000	BAND FEES	10.00	N
025660	02-08-2023	Willda Beast, LLC	201361	54252	199-51-6299.01-999-399000	septic	325.00	N
025661	02-08-2023	WINDSTREAM	006314		199-11-6239.03-101-311000	PHONE SERVICE	778.71	N
025662	02-08-2023	XEROX CORPORATION	006332		199-11-6219.00-999-311000	MONTHLY LEASE	385.85	N
025663	02-08-2023	YVONNE PIXLEY	006336		199-41-6299.00-701-399000	CONSULTING FEE	600.00	N
025664	02-13-2023	WELLS FARGO	006339		199-11-6239.03-101-311000	NEXVOTEX	180.98	N
			006339		199-11-6399.00-001-311000	HS SUPPLY	112.62	N
			006339		199-11-6399.00-001-311000	TONER SUPPLY KS	29.00	N
			006339		199-11-6399.00-001-323000	TONER SUPPLY SWEED	67.19	N
			006339		199-11-6399.00-101-311000	ELEM SUPPLIES	23.98	N
			006339		199-11-6399.00-101-311000	ELEM SUPPLIES	55.98	N
			006339		199-11-6411.00-001-322000	FT WORTH HOTEL	855.00	N
			006339		199-34-6311.00-999-399000	FUEL DALLAS	84.25	N
			006339		199-34-6311.00-999-399000	FORT WORTH FUEL	126.93	N
			006339		199-34-6399.00-999-399000	BUS REGISTRATION	9.50	N
			006339		199-34-6399.00-999-399000	TAGS	19.00	N
			006339		199-36-6399.01-101-311000	UIL MATERIAL	225.85	N
			006339		199-36-6399.11-001-391000	VB SUPPLIES RADAR	399.99	N
			006339		199-36-6412.01-001-391000	UIL CHEER ROOMS DALLAS	2,132.22	N
			006339		199-41-6299.00-701-399000	FEE	85.86	N
			006339		199-41-6399.00-701-399000	AMIN SUPPLIES	109.62	N
			006339		199-41-6399.00-702-399000	BM SUPPLIES	201.08	N
					Totals for Check 025664		4,719.05	
025665	02-13-2023	WELLS FARGO 3357	006338		199-11-6399.32-001-322000	AG MECH SUPPLIES (STEEL)	1,096.81	N
			006338		199-11-6399.32-001-322000	AG MECH SUPPLIES (STEEL)	2,148.97	N
			006338		199-23-6399.00-101-311000	ELEM SUPPLIES	158.53	N
			006338		199-41-6399.00-701-399000	POSTAGE	183.36	N
			006338		199-51-6319.00-999-399000	MAINT SUPPLIES	96.57	N
			006338		199-52-6219.03-999-300000	SECURITY SUPPLIES	823.36	N
					Totals for Check 025665		4,507.60	
025666	02-13-2023	WELLS FARGO #8329	006337		199-11-6399.00-001-311000	SPELLING BEE ENROLLMENT	175.00	N
			006337		199-23-6399.00-001-311000	STAMPS HS	120.00	N
			006337		199-34-6311.00-999-399000	FUEL (DALLAS)	71.45	N
					Totals for Check 025666		366.45	
025667	02-23-2023	ACME ARCHITECTURAL	201385		199-51-6319.00-999-399000	Lock Core Change / Repairs	251.65	N
025668	02-23-2023	AMSTERDAM	201375	7275345	199-11-6399.00-001-311000	ELEMENTARY/HS	272.68	N
			201375		199-11-6399.00-101-311000	ELEMENTARY/HS	272.69	N
					Totals for Check 025668		545.37	
025669	02-23-2023	AVINEXT	006341		199-11-6399.02-001-311000	USB CABLES	23.97	N

Date Run: 03-01-2023 2:50 PM
Cnty Dist: 093-903
From To

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

Program: FIN1300
Page: 3 of 4
File ID: C

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
025670	02-23-2023	BALFOUR COMPANY	201274	1459892	199-11-6499.01-001-311000	Senior Diplomas	310.67	N
025671	02-23-2023	BRAZOS VALLEY WELDI	201390		199-34-6399.00-999-399000	Shop welding supplies	381.98	N
025672	02-23-2023	BREMOND ISD	006342		199-36-6499.00-001-391000	TRACK MEET BOYS & GIRLS	1,100.00	N
025673	02-23-2023	BRODRICK ROSS, SR	006354		199-36-6299.01-001-391000	BB OFFICIAL	150.00	N
025674	02-23-2023	BWI-SCHULENBURG	201383		199-51-6319.00-999-399000	Mound Clay / Order Dobbin	493.80	N
025675	02-23-2023	CHAPARRAL LABORATO	201378	35566	199-51-6299.01-999-399000	VVWTP	252.00	N
025676	02-23-2023	COMPLETE SUPPLY	201387		199-51-6319.00-999-399000	Janitorial /Paper Supplies	2,018.97	N
025677	02-23-2023	DARREN MURPHY	006353		199-36-6299.01-001-391000	BB OFFICIAL	150.00	N
025679	02-23-2023	ELIU SANTOS	006362		199-11-6399.30-001-311000	TB WIND REEDS	154.81	N
025680	02-23-2023	ENTERGY	006340		199-51-6259.01-999-399000	MAIN CAMPUS BUILDINGS	10,127.32	N
025681	02-23-2023	NAVASOTA EXAMINER-	006359	8817	199-41-6499.00-701-399000	LEGAL NOTICES	383.00	N
025682	02-23-2023	JIMMIE GILBERT	006357		199-36-6299.01-001-391000	BB OFFICIAL	110.00	N
025686	02-23-2023	HOUGHTON MIFFLIN HA	201394	955776010	199-11-6399.00-101-311000	ELEM SUPPLIES	91.00	N
025687	02-23-2023	JAYTON MOFFATT	006351		199-36-6299.01-001-391000	BB OFFICIAL	200.00	N
025688	02-23-2023	MADISONVILLE PARTS S	201377		199-34-6399.00-999-399000	Shocks (16)	1,787.50	N
025690	02-23-2023	MARC	201391		199-34-6399.00-999-399000	cleaning Supplies	158.00	N
			201386		199-51-6319.00-999-399000	Disinfectant's / All campus	915.00	N
						Totals for Check 025690	1,073.00	
025691	02-23-2023	MARK MANNES	006352		199-36-6299.01-001-391000	BB OFFICIAL	200.00	N
			006355		199-36-6299.01-001-391000	BB OFFICIAL	225.00	N
						Totals for Check 025691	425.00	
025692	02-23-2023	JOSHUA MIES	006350		199-36-6299.01-001-391000	BB OFFICIAL	110.00	N
025693	02-23-2023	NORMANGEE ISD	006344		199-36-6499.00-001-391000	TRACK MEET BOYS & GIRLS	975.00	N
025694	02-23-2023	NOTARY PUBLIC UNDER	006345		199-23-6399.00-001-311000	NOTARY RENEWAL DARBY	114.95	N
025695	02-23-2023	ORIENTAL TRADING CO	201333	722772882-01	199-11-6399.00-101-311000	ELEM SUPPLIES	79.79	N
025696	02-23-2023	QUILL CORPORATION	201366	30595335	199-11-6399.00-001-311000	copy paper	999.75	N
			201366	30595335	199-11-6399.00-101-311000	copy paper	999.75	N
						Totals for Check 025696	1,999.50	
025697	02-23-2023	JOHN SINGER	006356		199-36-6299.01-001-391000	BB OFFICIAL	225.00	N
025698	02-23-2023	SOMERVILLE ISD	006343		199-36-6499.00-001-391000	TRACK MEET BOYS & GIRLS	900.00	N
025699	02-23-2023	STRING & HORN SHOP	006360	432409	199-11-6399.30-001-311000	HS BAND SUPPLIES	96.98	N
025700	02-23-2023	SURFACE DIRT WORKS	201382		199-51-6319.00-999-399000	Sand Baseball/Softball	330.00	N
025701	02-23-2023	TK SALES	201384		199-51-6319.00-999-399000	Trash Bags / All Campus	2,334.22	N
025702	02-23-2023	UNIFORMS EXPRESS	201348	608337	199-36-6399.05-001-391000	Baseball supplies	1,358.95	N

Date Run: 03-01-2023 2:50 PM

Cnty Dist: 093-903

From To

Check Payments

Iola ISD

Computer Written Checks

For the Month of February

Program: FIN1300

Page: 4 of 4

File ID: C

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
025703	02-23-2023	VALLEY ATHLETICS	201340	49121	199-36-6399.03-001-391000	Track Uniforms	2,891.31	N
025704	02-23-2023	XEROX CORPORATION	006363		199-11-6219.00-999-311000	MONTHLY LEASE	1,499.13	N
025705	02-28-2023	COMPLIANCE CONSORT	006368		199-36-6299.03-001-391000	STUDENT DRUG TESTING	270.00	N
025706	02-28-2023	CONROE ISD	006371		199-36-6499.00-001-391000	BI-DISTRICT BOYS BB PLAYOFF	569.94	N
025707	02-28-2023	EFFICIENCY MOBLIE MA	201396	976357	199-34-6249.00-999-399000	Bus Work	630.00	N
025708	02-28-2023	EPIC SPORTS	201345	6707286	199-36-6399.11-001-391000	Volleyball supplies	1,131.14	N
025709	02-28-2023	KYRISH TRUCK CENTER	201398		199-34-6399.00-999-399000	Bus Air Fitting	150.61	N
025710	02-28-2023	JAMIE MCDUGALD	006364		199-36-6412.00-001-391000	VARSITY TRACK	160.00	N
			006367		199-36-6412.00-001-391000	GIRLS TRACK MEALS	216.00	N
Totals for Check 025710							376.00	
025711	02-28-2023	REGION VI	201367	62105	199-13-6499.00-001-311000	Courtney Smith PD	100.00	N
025712	02-28-2023	SCHOOL SPECIALTY LL	006365		199-11-6399.00-001-311000	HS SUPPLIES	40.04	N
025713	02-28-2023	JAMES TIMM	006366		199-36-6412.00-001-391000	JH/HS BOYS TRACK MEALS	1,136.00	N
025714	02-28-2023	VERIZON	006369		199-51-6259.00-999-399000	MOBILE /HOTSPOTS	526.86	N
025715	02-28-2023	BREMOND ISD	006372		199-36-6412.00-001-391000	BB MEALS	336.00	N
Total For Computer Written Checks							69,860.33	
Total Checks							69,860.33	

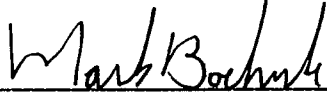
End of Report

Student Enrollment 2022-2023

GRADE LEVEL	Last Day	Aug-22	Sept 22	Oct-22	Nov-22	Dec-22
EE	1	2	2	3	2	2
PK	19	15	15	15	17	19
K	48	41	41	41	41	41
1	45	49	49	50	50	50
2	59	48	48	47	48	48
3	41	52	52	53	52	51
4	38	43	43	43	43	43
5	41	41	41	41	40	40
SUB-TOTAL	292	291	291	293	293	294
6	44	43	43	43	42	42
7	45	44	44	46	46	46
8	54	48	48	47	46	46
9	34	54	55	55	54	52
10	38	37	37	37	37	37
11	31	38	37	36	35	36
12	35	34	34	34	34	34
SUB-TOTAL	281	298	298	298	294	293
TOTAL	573	589	589	591	587	587
GRADE LEVEL	Jan-23	Feb-23	Mar-23	Apr-23	May-23	
EE	2	2	3			
PK	19	19	19			
K	39	40	42			
1	49	51	51			
2	48	48	47			
3	50	51	50			
4	43	43	41			
5	40	40	39			
SUB-TOTAL	290	294	292			
6	42	42	43			
7	44	48	49			
8	48	49	50			
9	52	52	52			
10	36	37	37			
11	34	33	33			
12	35	35	35			
SUB-TOTAL	291	296	299			
TOTAL	581	590	591			

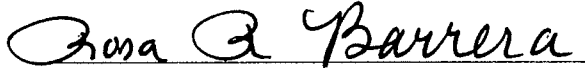
Tax Collections Report

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.

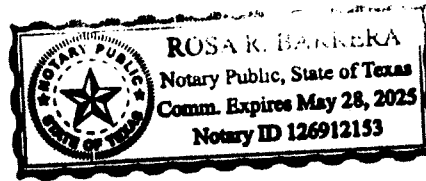


Mark Boehnke
Chief Appraiser
Grimes County Appraisal District

Given under my hand and seal of authority on March 7, 2023.



Notary Public in and for the State of Texas



**GRIMES COUNTY APPRAISAL DISTRICT
TAX COLLECTIONS REPORT**

JURISDICTION: Iola ISD
DATE: March 7, 2023

(1) For Month Ending: February 28, 2023

Current Year Taxes	\$638,597.40
Current Year P & I	\$7,572.29
Current Year Total	\$646,169.69
Prior Years Taxes	\$9,517.66
Prior Years P&I	\$2,989.44
Prior Years Total	\$12,507.10
TOTAL COLLECTIONS	\$658,676.79

(2) For Year-to-Date: February 28, 2023

Current Year Collections (Taxes Only)	\$5,564,368.22
Prior Year Collections (Taxes Only)	\$35,875.32
Penalty & Interest	\$20,309.08
TOTAL COLLECTIONS	\$5,620,552.62

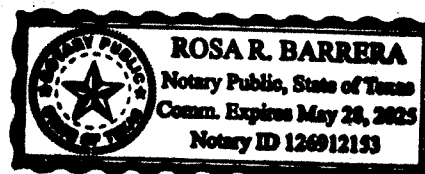
Current Year Percent Collected (Taxes Only) 93.94%

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 7th day of March 2023

Rosa R Ybarrera
Notary Public
State of Texas §
County of Grimes §



Grimes County Sheriff's Office			Monthly Stats for 2021-2022 School Year				
Deputy Davis Use'	Aug '22	Sep '22	Oct '22	Nov '22	Dec '22	Jan '23	Feb '23
Iola ISD							
Student Assist					5	29	32
Administration Assist					2	16	19
Patrol/Detective Assist						2	1
Parent Conferences						2	1
Criminal Mischief							
Tobacco/Vape Violations							1
Alcohol Violations							
Narcotics Incidents							
Drug Paraphernalia Assist					2		
Weapons							
Sexual Offenses							
Larceny/Theft							
Harassment							
Terroristic Threat							
Suspicious Activity							4
Juvenile Related							
Medical calls							
Crash Reports							
Disturbance/Fight						2	
Bullying Incidents							
Welfare checks							
Residency checks							
K9 Campus checks					1	2	
Traffic contacts					3	13	33
Miscellaneous Calls							
P3Campus Tips							
Juvenile Arrest							
17 + arrest							
Total Incidents/ Police Reports						1	1
Classroom Presentations/Activities							
School Drills						1	1

February 28, 2023 FINANCIAL SUMMARY

CASH REPORT

CHECKING	\$ 252,786.76
CD'S	\$ 201,619.85
TXPOOL	\$ 107,889.75
LSIP	\$ 8,809,356.33
TOTAL	<u>\$ 9,371,652.69</u>

OPERATING BUDGET

REVENUE	\$ 7,261,517.23
EXPENDITURES	<u>\$ 3,375,511.92</u>
TRANSFER OUT	
EXCESS(DEFICIT)	<u>\$ 3,886,005.31</u>

FOOD SERVICE

REVENUE	\$ 248,805.01
EXPENDITURES	<u>\$ 175,172.51</u>
TRANSFER IN	
EXCESS(DEFICIT)	<u>\$ 73,632.50</u>

DEBT SERVICE

REVENUE	\$ 723,098.26
EXPENDITURES	<u>\$ 495,775.00</u>
EXCESS(DEFICIT)	<u>\$ 227,323.26</u>

und 199 / 3 GENERAL FUND

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
000 - R E C E I P T S					
700 - REVENUE-LOCAL & INTERMED					
710 - LOCAL REAL-PROPERTY TAXES	5,078,588.00	-1,226,968.01	-4,265,221.57	813,366.43	83.98%
740 - OTHER REV FROM LOCAL SOURCES	22,000.00	-57.94	-12,242.45	9,757.55	55.65%
750 - ENTERPRISING ACTIVITIES	10,000.00	-1,460.05	-16,440.39	-6,440.39	164.40%
760 - OTHER REV FM LOCAL SOURCE	50,000.00	-233,851.26	-234,144.35	-184,144.35	468.29%
otal REVENUE-LOCAL & INTERMED	5,160,588.00	-1,462,337.26	-4,528,048.76	632,539.24	87.74%
800 - STATE PROGRAM REVENUES					
810 - PER CAPITA-FOUNDATION REV	1,145,869.00	.00	-1,615,436.00	-469,567.00	140.98%
820 - STATE PROGRAM REVENUES	.00	.00	-100,000.00	-100,000.00	.00%
830 - TRS ON BEHALF	244,443.00	.00	-140,736.56	103,706.44	57.57%
otal STATE PROGRAM REVENUES	1,390,312.00	.00	-1,856,172.56	-465,860.56	133.51%
900 - FEDERAL PROGRAM REVENUES					
930 - VOC ED NON FOUNDATION	.00	-419.93	-3,206.52	-3,206.52	.00%
otal FEDERAL PROGRAM REVENUES	.00	-419.93	-3,206.52	-3,206.52	.00%
000 - OTHER RESOURCES					
900 - OTHER RESOURCES					
910 - OBJECT GROUP DESCRIPTION	.00	.00	.00	.00	.00%
940 - OBJECT GROUP DESCRIPTION	.00	.00	-874,089.39	-874,089.39	.00%
otal OTHER RESOURCES	.00	.00	-874,089.39	-874,089.39	.00%
otal Revenue Local-State-Federal	6,550,900.00	-1,462,757.19	-7,261,517.23	-710,617.23	110.85%

nty Dist: 093-903

Comparison of Expenditures and Encumbrances to Budget

Page: 2 of 7

Iola ISD

File ID: C

und 199 / 3 GENERAL FUND

As of February

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
000 - EXPENDITURES						
1 - INSTRUCTION						
100 - PAYROLL COSTS	-3,529,722.82	.00	1,848,648.09	283,490.08	-1,681,074.73	52.37%
200 - PURCHASE & CONTRACTED SVS	-121,800.00	4,123.29	43,082.43	4,294.49	-74,594.28	35.37%
300 - SUPPLIES AND MATERIALS	-55,700.00	2,045.06	23,326.38	7,740.01	-30,328.56	41.88%
400 - OTHER OPERATING EXPENSES	-33,900.00	340.00	17,643.27	1,726.03	-15,916.73	52.05%
total Function11 INSTRUCTION	-3,741,122.82	6,508.35	1,932,700.17	297,250.61	-1,801,914.30	51.66%
2 - INST RESOSURCES & MEDIA SER						
100 - PAYROLL COSTS	-47,975.53	.00	13,492.81	1,907.90	-34,482.72	28.12%
200 - PURCHASE & CONTRACTED SVS	-3,500.00	3,199.86	.00	.00	-300.14	-.00%
300 - SUPPLIES AND MATERIALS	-2,000.00	.00	1,880.00	.00	-120.00	94.00%
total Function12 INST RESOSURCES & MEDIA	-53,475.53	3,199.86	15,372.81	1,907.90	-34,902.86	28.75%
3 - CURRICULUM & INST. STAFF						
100 - PAYROLL COSTS	-68,254.06	.00	33,385.28	5,102.47	-34,868.78	48.91%
300 - SUPPLIES AND MATERIALS	-2,500.00	.00	.00	.00	-2,500.00	-.00%
400 - OTHER OPERATING EXPENSES	-4,000.00	135.00	430.00	100.00	-3,435.00	10.75%
total Function13 CURRICULUM & INST. STAFF	-74,754.06	135.00	33,815.28	5,202.47	-40,803.78	45.24%
3 - SCHOOL LEADERSHIP						
100 - PAYROLL COSTS	-404,786.65	.00	194,491.34	29,489.89	-210,295.31	48.05%
200 - PURCHASE & CONTRACTED SVS	-4,000.00	.00	500.00	.00	-3,500.00	12.50%
300 - SUPPLIES AND MATERIALS	-2,000.00	.00	1,240.77	393.48	-759.23	62.04%
400 - OTHER OPERATING EXPENSES	-2,200.00	.00	643.52	.00	-1,556.48	29.25%
total Function23 SCHOOL LEADERSHIP	-412,986.65	.00	196,875.63	29,883.37	-216,111.02	47.67%
1 - GUIDANCE AND COUNSELING SVS						
100 - PAYROLL COSTS	-116,485.37	.00	61,505.89	9,481.70	-54,979.48	52.80%
300 - SUPPLIES AND MATERIALS	-500.00	42.97	140.20	140.20	-316.83	28.04%
400 - OTHER OPERATING EXPENSES	-1,300.00	.00	210.00	.00	-1,090.00	16.15%
total Function31 GUIDANCE AND	-118,285.37	42.97	61,856.09	9,621.90	-56,386.31	52.29%
3 - HEALTH SERVICES						
100 - PAYROLL COSTS	-66,874.56	.00	32,773.19	5,009.13	-34,101.37	49.01%
300 - SUPPLIES AND MATERIALS	-5,000.00	.00	792.91	.00	-4,207.09	15.86%
400 - OTHER OPERATING EXPENSES	-300.00	.00	.00	.00	-300.00	-.00%
total Function33 HEALTH SERVICES	-72,174.56	.00	33,566.10	5,009.13	-38,608.46	46.51%
4 - STUDENT (PUPIL) TRANSPORTATION						
100 - PAYROLL COSTS	-156,876.96	.00	77,862.55	11,748.30	-79,014.41	49.63%
200 - PURCHASE & CONTRACTED SVS	-9,300.00	855.00	5,531.10	1,235.00	-2,913.90	59.47%
300 - SUPPLIES AND MATERIALS	-79,000.00	7,522.88	45,548.35	8,727.75	-25,928.77	57.66%
400 - OTHER OPERATING EXPENSES	-11,000.00	.00	9,492.00	.00	-1,508.00	86.29%
300 - CPTL OUTLY LAND BLDG & EQUIP	.00	.00	.00	.00	.00	.00%
total Function34 STUDENT (PUPIL)	-256,176.96	8,377.88	138,434.00	21,711.05	-109,365.08	54.04%
5 - CO-CURRICULAR ACTIVITIES						
100 - PAYROLL COSTS	-157,568.45	.00	72,395.62	11,407.41	-85,172.83	45.95%
200 - PURCHASE & CONTRACTED SVS	-41,200.00	.00	25,843.00	2,668.00	-15,357.00	62.73%
300 - SUPPLIES AND MATERIALS	-55,950.00	3,823.00	11,822.48	6,212.62	-40,304.52	21.13%
400 - OTHER OPERATING EXPENSES	-73,750.00	.00	49,414.77	9,359.16	-24,335.23	67.00%
total Function36 CO-CURRICULAR ACTIVITIES	-328,468.45	3,823.00	159,475.87	29,647.19	-165,169.58	48.55%
6 - GENERAL ADMINISTRATION						
100 - PAYROLL COSTS	-307,503.43	.00	148,822.90	24,059.56	-158,680.53	48.40%
200 - PURCHASE & CONTRACTED SVS	-34,000.00	.00	26,371.86	685.86	-7,628.14	77.56%
300 - SUPPLIES AND MATERIALS	-6,500.00	.00	946.53	494.06	-5,553.47	14.56%

und 199 / 3 GENERAL FUND

As of February

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
000 - EXPENDITURES						
1 - GENERAL ADMINISTRATION						
400 - OTHER OPERATING EXPENSES	-30,200.00	.00	14,581.50	626.64	-15,618.50	48.28%
otal Function41 GENERAL ADMINISTRATION	-378,203.43	.00	190,722.79	25,866.12	-187,480.64	50.43%
1 - PLANT MAINTENANCE & OPERATION						
100 - PAYROLL COSTS	-245,988.06	.00	158,631.23	25,583.01	-87,356.83	64.49%
200 - PURCHASE & CONTRACTED SVS	-274,675.00	6,153.76	136,871.33	11,208.01	-131,649.91	49.83%
300 - SUPPLIES AND MATERIALS	-90,000.00	171.18	89,332.11	12,532.56	-496.71	99.26%
400 - OTHER OPERATING EXPENSES	-51,000.00	.00	52,286.00	.00	1,286.00	102.52%
600 - CPTL OUTLY LAND BLDG & EQUIP	-7,000.00	.00	10,591.24	.00	3,591.24	151.30%
otal Function51 PLANT MAINTENANCE &	-668,663.06	6,324.94	447,711.91	49,323.58	-214,626.21	66.96%
2 - SECURITY & MONITORING SERVICES						
100 - PAYROLL COSTS	-10,000.00	.00	.00	.00	-10,000.00	-.00%
200 - PURCHASE & CONTRACTED SVS	-72,270.12	.00	5,275.66	1,133.36	-66,994.46	7.30%
otal Function52 SECURITY & MONITORING	-82,270.12	.00	5,275.66	1,133.36	-76,994.46	6.41%
3 - DATA PROCESSING SERVICES						
200 - PURCHASE & CONTRACTED SVS	-24,500.00	.00	23,435.00	.00	-1,065.00	95.65%
otal Function53 DATA PROCESSING	-24,500.00	.00	23,435.00	.00	-1,065.00	95.65%
1 - DEBT SERVICE						
500 - DEBT SERVICE	.00	.00	.00	.00	.00	.00%
otal Function71 DEBT SERVICE	.00	.00	.00	.00	.00	.00%
3 - SHARED SERVICES						
400 - OTHER OPERATING EXPENSES	-171,000.00	.00	85,838.00	.00	-85,162.00	50.20%
otal Function93 SHARED SERVICES	-171,000.00	.00	85,838.00	.00	-85,162.00	50.20%
9 - OTHER GOVERNMENTAL CHARGES						
200 - PURCHASE & CONTRACTED SVS	-125,000.00	.00	50,432.61	.00	-74,567.39	40.35%
otal Function99 OTHER GOVERNMENTAL	-125,000.00	.00	50,432.61	.00	-74,567.39	40.35%
000 - OTHER USES						
0 - BALANCE SHEET						
900 - OTHER USES	.00	.00	.00	.00	.00	.00%
otal Function00 BALANCE SHEET	.00	.00	.00	.00	.00	.00%
otal Expenditures	-6,507,081.01	28,412.00	3,375,511.92	476,556.68	-3,103,157.09	51.87%

und 240 / 3 LUNCH PROGRAM

As of February

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
000 - RECEIPTS					
700 - REVENUE-LOCAL & INTERMED					
750 - ENTERPRISING ACTIVITIES	312,500.00	-38,059.48	-142,142.07	170,357.93	45.49%
otal REVENUE-LOCAL & INTERMED	312,500.00	-38,059.48	-142,142.07	170,357.93	45.49%
800 - STATE PROGRAM REVENUES					
820 - STATE PROGRAM REVENUES	2,500.00	.00	.00	2,500.00	.00%
830 - TRS ON BEHALF	.00	.00	.00	.00	.00%
otal STATE PROGRAM REVENUES	2,500.00	.00	.00	2,500.00	.00%
900 - FEDERAL PROGRAM REVENUES					
920 - FEDERALLY DISTRIBUTED REVENUES	.00	-20,842.27	-106,662.94	-106,662.94	.00%
otal FEDERAL PROGRAM REVENUES	.00	-20,842.27	-106,662.94	-106,662.94	.00%
000 - OTHER RESOURCES					
900 - OTHER RESOURCES					
910 - OBJECT GROUP DESCRIPTION	.00	.00	.00	.00	.00%
otal OTHER RESOURCES	.00	.00	.00	.00	.00%
otal Revenue Local-State-Federal	315,000.00	-58,901.75	-248,805.01	66,194.99	78.99%

und 240 / 3 LUNCH PROGRAM

As of February

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
000 - EXPENDITURES						
5 - FOOD SERVICES						
100 - PAYROLL COSTS	-140,000.00	.00	83,054.13	10,738.16	-56,945.87	59.32%
200 - PURCHASE & CONTRACTED SVS	.00	.00	.00	.00	.00	.00%
300 - SUPPLIES AND MATERIALS	-172,500.00	47,638.00	92,118.38	24,938.06	-32,743.62	53.40%
400 - OTHER OPERATING EXPENSES	.00	.00	.00	.00	.00	.00%
otal Function35 FOOD SERVICES	-312,500.00	47,638.00	175,172.51	35,676.22	-89,689.49	56.06%
otal Expenditures	-312,500.00	47,638.00	175,172.51	35,676.22	-89,689.49	56.06%

und 599 / 3 DEBT SERVICE

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
000 - RECEIPTS					
700 - REVENUE-LOCAL & INTERMED					
710 - LOCAL REAL-PROPERTY TAXES	724,950.00	-200,419.69	-696,654.26	28,295.74	96.10%
740 - OTHER REV FROM LOCAL SOURCES	.00	.00	.00	.00	.00%
otal REVENUE-LOCAL & INTERMED	724,950.00	-200,419.69	-696,654.26	28,295.74	96.10%
300 - STATE PROGRAM REVENUES					
820 - STATE PROGRAM REVENUES	9,000.00	.00	-26,444.00	-17,444.00	293.82%
otal STATE PROGRAM REVENUES	9,000.00	.00	-26,444.00	-17,444.00	293.82%
otal Revenue Local-State-Federal	733,950.00	-200,419.69	-723,098.26	10,851.74	98.52%

nd 599 / 3 DEBT SERVICE

As of February

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
000 - EXPENDITURES						
100 - DEBT SERVICE						
500 - DEBT SERVICE	-603,950.00	.00	495,775.00	495,775.00	-108,175.00	82.09%
otal Function71 DEBT SERVICE	-603,950.00	.00	495,775.00	495,775.00	-108,175.00	82.09%
000 - OTHER USES						
000 - BALANCE SHEET						
900 - OTHER USES	.00	.00	.00	.00	.00	.00%
otal Function00 BALANCE SHEET	.00	.00	.00	.00	.00	.00%
otal Expenditures	-603,950.00	.00	495,775.00	495,775.00	-108,175.00	82.09%



Participant Statement

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

Statement Period 02/01/2023 - 02/28/2023

Page 1 of 2

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

TexPool Update

Keep up to date with the latest market talk from our portfolio managers and strategists by visiting the Insights page of TexPool.com.

TexPool Summary

Pool Name	Beginning Balance	Total Deposits	Total Withdrawals	Total Interest	Current Balance	Average Balance
Texas Local Government Investment Pool	\$107,518.67	\$0.00	\$0.00	\$371.08	\$107,889.75	\$107,531.92
Total Dollar Value	\$107,518.67	\$0.00	\$0.00	\$371.08	\$107,889.75	

Portfolio Value

Pool Name	Pool/Account	Market Value (02/01/2023)	Share Price (02/28/2023)	Shares Owned (02/28/2023)	Market Value (02/28/2023)
Texas Local Government Investment Pool	449/930100001	\$107,518.67	\$1.00	107,889.750	\$107,889.75
Total Dollar Value		\$107,518.67			\$107,889.75

Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
Texas Local Government Investment Pool	449/930100001	\$371.08	\$757.26
Total		\$371.08	\$757.26



Statement Period 02/01/2023 - 02/28/2023

Page 2 of 2

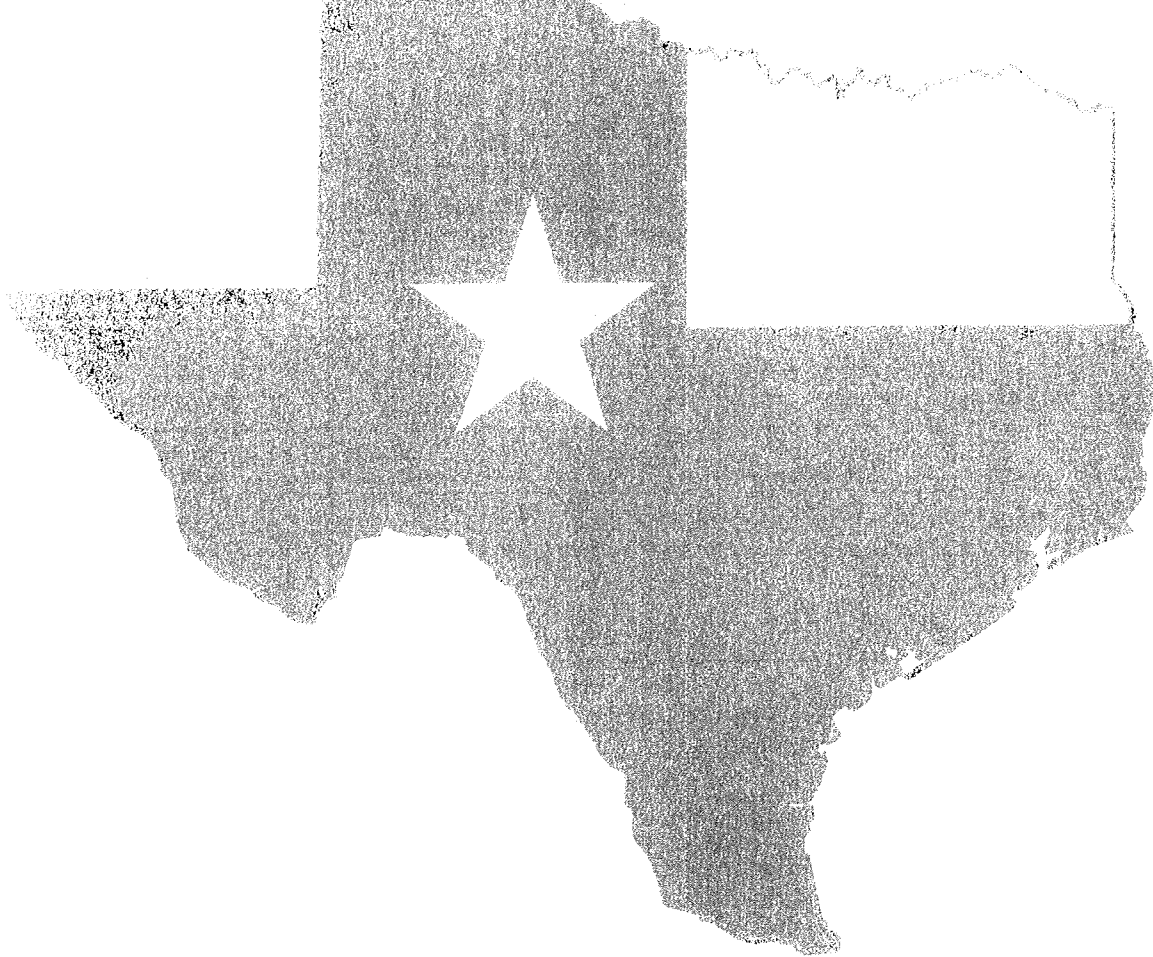
Transaction Detail

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
02/01/2023	02/01/2023	BEGINNING BALANCE	\$107,518.67	\$1.00		107,518.670
02/28/2023	02/28/2023	MONTHLY POSTING	\$371.08	\$1.00	371.080	107,889.750
Account Value as of 02/28/2023			\$107,889.75	\$1.00		107,889.750



Participant #: 93903

Lone Star™ February 2023 Investment Pool Monthly Statement

Statement Period: 02/01/2023 to 02/28/2023

 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	783,701.35	1.00	783,701.35	8.17%
Totals:				783,701.35	

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
General Fund	Corporate Overnight Plus Fund	8,809,356.33	1.00	8,809,356.33	91.83%
Totals:				8,809,356.33	

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	4.76 %	9,593,057.68	1.00	9,593,057.68	100.00 %
Total Value:				9,593,057.68	100.00 %

Portfolio Transactions

Debt Service Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
02/01/2023	Starting Balance	1,275,858.27			1,275,858.27
02/13/2023	Withdrawal	780,083.27	-495,775.00	1.00	-495,775.00
02/28/2023	Interest	783,701.35	3,618.08	1.00	3,618.08
02/28/2023	Ending Balance	783,701.35			783,701.35

General Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
02/01/2023	Starting Balance	7,580,278.76			7,580,278.76
02/15/2023	Deposit	7,780,278.76	200,000.00	1.00	200,000.00
02/28/2023	Deposit	8,780,278.76	1,000,000.00	1.00	1,000,000.00
02/28/2023	Interest	8,809,356.33	29,077.57	1.00	29,077.57
02/28/2023	Ending Balance	8,809,356.33			8,809,356.33

Government Overnight Fund

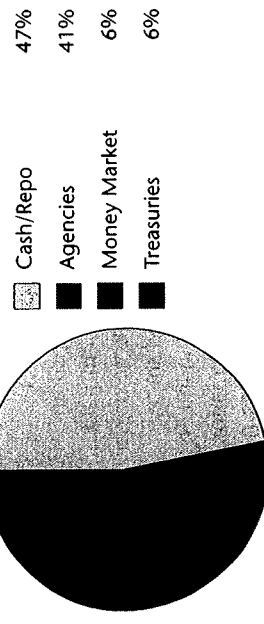
Return Information
February 28, 2023

Average Monthly Return (a)	4.58%
SEC 7-day Fund Yield (b)	4.56%
Weighted Average Maturity One (c)	9 days
Weighted Average Maturity Two (c)	64 days
Portfolio Maturing beyond One Year	5%
Net Asset Value (NAV)	\$1.00
Annualized Expense Ratio	0.06%
Standard & Poor's Rating	AAAm

Inventory Position

	Book Value	Market Value
Cash/Repo	3,085,199,760.44	3,085,199,760.44
US Treasuries	389,917,047.78	389,740,700.90
Agencies	2,639,041,168.51	2,638,880,687.11
Money Market Funds	388,529,288.69	388,529,288.69
Total Assets	6,502,687,265.42	6,502,350,437.14

Investment Distribution



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

Corporate Overnight Fund

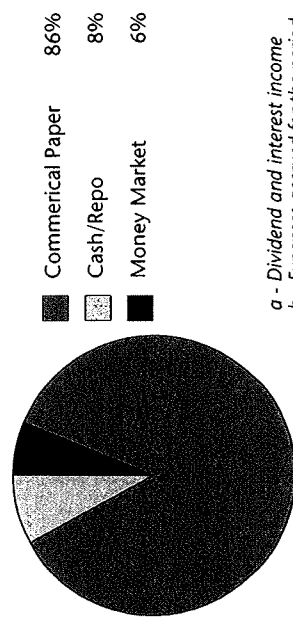
Return Information
February 28, 2023

Average Monthly Return (a)	4.79%
SEC 7-day Fund Yield (b)	4.77%
Weighted Average Maturity One (c)	23 days
Weighted Average Maturity Two (c)	61 days
Portfolio Maturing beyond One Year	0%
Net Asset Value (NAV)	\$1.00
Annualized Expense Ratio	0.06%
Standard & Poor's Rating	AAAm

Inventory Position

	Book Value	Market Value
Cash/Repo	335,518,214.57	335,518,214.57
US Treasuries	-	-
Agencies	-	-
Commercial Paper	3,700,893,340.07	3,701,319,724.85
Money Market Funds	262,045,895.25	262,048,397.64
Total Assets	4,298,457,449.89	4,298,886,337.06

Investment Distribution



(b)

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

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

SEC 7-Day Yield Calculation

Corporate Overnight Plus Fund

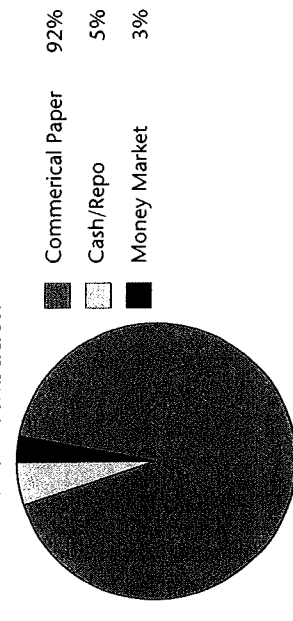
Return Information
February 28, 2023

Average Monthly Return (a)	4.79%
SEC 7-day Fund Yield (b)	4.77%
Weighted Average Maturity One (c)	24 days
Weighted Average Maturity Two (c)	64 days
Portfolio Maturing beyond One Year	0%
Net Asset Value (NAV)	\$1.00
Annualized Expense Ratio	0.06%
Standard & Poor's Rating	AAAF/ST+

Inventory Position

	Book Value	Market Value
Cash/Repo	542,111,967.73	542,111,967.73
US Treasuries	-	-
Agencies	-	-
Commercial Paper	10,777,463,408.69	10,778,524,382.48
Money Market Funds	401,113,812.53	401,113,812.53
Total Assets	11,720,689,188.95	11,721,750,162.74

Investment Distribution



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

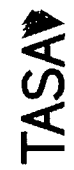


Custodian Bank: State Street Bank

*Investment Managers:
American Beacon Advisors and
Mellon Investments Corp (Dreyfus)*

The Lone Star Investment Pool Information Statement should be read carefully before investing. Investor should consider the investment objectives, risks, changes, and expenses associated with this or any security prior to investing. Investment in Lone Star Investment Pool is not insured or guaranteed by the Federal Deposit Insurance Corporation (FDIC) or any other government agency, and although Lone Star seeks to preserve the value of the investment at a fixed share price, it is possible to lose money by investing in Lone Star. For further information or for an Information Statement contact First Public at 800-558-8875. The return information is net of all current operating expenses. The return represents past performance and is no indication of future results.

*The Lone Star Investment Pool
is endorsed by:*



First Public
12007 Research Blvd. • Austin, Texas 78759
800-558-8875 • firstpublic.com

Lone Star

Investment Pool

FIRST PUB

Investment

Future Performance Update

February 8, 2023

Comments by Mellon, Investment Manager

U.S. Treasury curve shifted upwards in February with the 2- to 5-year area of the curve leading the way. Yields rose as much as 63 basis points on a strong labor market and indications that inflation is not slowing as much as previously expected. After a rally in January, equity prices in February as the S&P 500 index declined by nearly 3%. The minutes from the February 1 FOMC meeting showed that most members agreed with a 25bps hike, with just a few pushing for higher. Notably, there was no mention of pause in hiking rates. The most recent jobs report was above estimates as 517,000 jobs were added in January. The unemployment rate fell slightly to 3.4%. The much-anticipated February CPI report was also above expectation increasing by 6.4% y/y and core CPI up 5.6% y/y. The higher-than-expected inflation and jobs data have increased market expectations that the terminal Fed funds rate will exceed 5.25%. At the end of February, the Fed funds futures market was indicating a greater than 50% chance that the terminal rate will rise to 5.50%.

Active Participants This Month		
Schools and Colleges	576	
Other Governmental Entities	80	
<i>Total</i>	<i>656</i>	

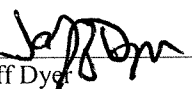
**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: March 27, 2023
SUBJECT: Campus and Administrative report (Item 4)

- a. elementary school student & staff activities
- b. high school student & 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

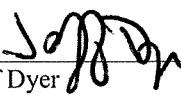
DATE: March 27, 2023

SUBJECT: Consideration of the Academic School Calendar for the 2023-2024 school year
(Item 5)

Enclosed you will find the proposed academic calendar for your review and approval.

It is recommended to the Board of Trustees to approve the Academic School Calendar for the 2023-2024 school year.

Respectfully submitted,



Jeff Dyer
Superintendent

IOLA ISD 2023-2024 ACADEMIC CALENDAR

Parent Survey: 68.3%
Staff Survey 87.7%

183 Days
Semester 1: 91
Semester 2: 92

Student minutes: 75960

JANUARY '24						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

8 Staff Development
9 Students return
15 M.L. King Day Holiday

17 Days

AUGUST '23						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

7 Comp Day/New Teacher
Orientation
8 Teachers return
15 First day of instruction

19 days

FEBRUARY '24						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

19 President's day Holiday/bad
weather

20 days

SEPTEMBER '23						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

4 Labor Day HOLIDAY

20 days

MARCH '24						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

11-15 Spring Break
29 Good Friday HOLIDAY

15 days

OCTOBER '23						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

20 Holiday
23 Holiday

20 days

APRIL '24						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

1 Extended Easter Holiday/Bad
Weather Makeup day

21 days

NOVEMBER '23						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

17 days
2024 Thanksgiving Holiday

MAY '24						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

24 Early release, last day of
school
25 Graduation
28 Comp day

19 days

DECEMBER '23						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

21-Jan 8 Student Christmas
21- Jan 5 Staff Christmas

15 days

JUNE '24						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

16 Father's Day

Iola ISD 5 Day

Parent Survey: 31.7%
Staff Survey: 12.3%

182 Days
Semester 1: 91
Semester 2: 91

Students: 77320 minutes

JANUARY '24						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

8 Staff Development
9 Students return

15 M.L. King Day Holiday

17 Days

AUGUST '23						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

7 New Teacher
Orientation/Eduhero Comp
Day
8 All Teachers return
16 First Day of school

19 days

FEBRUARY '24						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

16 Staff Development
19 Presidents Day Holiday/Bad
Weather Make Up Day

20 days

SEPTEMBER '23						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

1 Staff Develop
4 Labor Day HOLIDAY
25 Staff Development

20 days

MARCH '24						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

11-15 Spring Break
29 Good Friday Holiday

15 days

OCTOBER '23						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

20 Staff Development
23 Holiday
21 days

APRIL '24						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

1 Extended Easter Holiday/Bad
weather makeup day

21 days

NOVEMBER '23						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

20-24 Thanksgiving
Holiday

17 days

MAY '24						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

23 Early release, last day of
school
24 graduation/comp

18 days

DECEMBER '23						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

20 Early Release
21-Jan 8 Student Christmas
21-Jan 5 Staff Christmas

14 days

JUNE '24						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

16 Father's Day

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Jeff Dyer, Superintendent

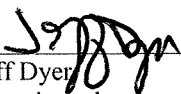
DATE: March 27, 2023

SUBJECT: Consideration of authorizing Superintendent to offer teacher employment contracts and professional extra duty assignments for the 2023-2024 school year from April 1, 2023 until September 30, 2023 (Item 6)

In efforts to employ the best candidates possible during summer the Superintendent is usually granted this authority to help with staffing.

It is recommended to the Board of Trustees to approve authorizing Superintendent to offer teacher employment contracts and professional extra duty assignments for the 2023-2024 school year from April 1, 2023 until September 30, 2023.

Respectfully submitted,



Jeff Dyer
Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Jeff Dyer, Superintendent

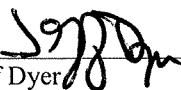
DATE: March 27, 2023

SUBJECT: Consideration of approval of Iola High School Course Catalog & Course Sequence for Endorsement for 2023-2024 (Item 7)

The Iola High School Course Catalog and Course Sequence for Endorsement for 2023-2024 are enclosed for your review.

It is recommended to the Board of Trustees to approve the Iola High School Course Catalog & Course Sequence for Endorsement for 2023-2024.

Respectfully submitted,



Jeff Dyer
Superintendent

Consider Approval of Iola High School Course Catalog Changes & New Course Sequence for Endorsements for 2023-2024

Date: March 27, 2023

Contact: Jeanne Stautzenberger, High School Counselor

Background:

The IHS Course Catalog provides information on all the courses offered to high school students. Changes to the catalog are necessary when TEA makes course changes that must be followed. The following Physical Education Classes have been added by TEA to replace Foundations of Personal Fitness, Team Sports and Individual Sports:

- Lifetime Fitness and Wellness Pursuits
- Skills Based Lifetime Activities

The IHS Course Catalog also provides information on new courses that are offered. Practical Writing is a course that emphasizes developing student's writing skills and gives additional instruction for those who struggle in this area.

- Practical Writing

Information on the coherent sequence of coursework that students can choose from to meet graduation requirements at IHS is also included in the IHS Course Catalog. By selecting and taking a completed sequence, students may earn an endorsement as a part of their graduation plan. These endorsements allow students to learn skills and to test for industry certifications. The Industry Based Certifications will allow students to enter the workforce after graduation and will also count toward the College, Career and Military Readiness Standard required by TEA. Student surveys have shown an interest in two additional Course Sequences:

- Culinary Arts
 - Introduction to Culinary Arts (approved last year)
 - Culinary Arts (request approval for 2023-24 school year)
 - Advanced Culinary Arts (request approval for 2024-25 school year)
 - Practicum of Culinary Arts (request approval for 2025-26 school year)
 - Project Based Research (request approval for 2024-25 school year)
 - Career Prep/Extended Career Prep (request approval for 2025-26 school year)
- Entrepreneurship
 - Principles of Business, Marketing & Finance (existing course)
 - Business Information Management I (existing course)
 - Entrepreneurship (request approval for 2023-24 school year)
 - Entrepreneurship II (request approval for 2024-25 school year)
 - Practicum of Entrepreneurship (request approval for 2025-26 school year)
 - Project Based Research (request approval for 2024-25 school year)
 - Career Prep/Extended Career Prep (request approval for 2025-26 school year)

Recommendation:

Approve the Iola High School Course Catalog including the additions of the new Physical Education courses, Practical Writing, and the two additional Course Sequences and courses.

Board President's Signature: _____

LIFETIME FITNESS AND WELLNESS PURSUITS Grade Placement: 9 - 12 Semesters: 2;
Credit: 1 Prerequisite: None

The goal of Physical Education is to help students identify the value of lifetime wellness, and the implementation of good wellness practices. "Physical education is designed to develop motor skills, knowledge, and behaviors for active living, physical fitness, sportsmanship, self-efficacy, and emotional intelligence." (SHAPE America, 2014 p.4) Students in Lifetime Fitness and Wellness Pursuits will acquire knowledge and skills through various methods of physical activity including aerobic and anaerobic exercise, interval, circuit, high-intensity, and functional training. Students will learn how to apply physiological and biomechanical principles to improve individual fitness. Students will learn to evaluate personal health-related and skill-related components of fitness. Students will also learn the relationship between physical activity, sleep, and nutrition, and how to develop a personal fitness plan as it relates to exercise training principles with the use of technology and other evaluation tools. Emphasis is placed on individual, life-time activities and not team sports. The state-mandated FitnessGram fitness testing will be administered in this class. Students will be expected to dress out each day and wear appropriate footwear.

SKILLS-BASED LIFETIME ACTIVITIES Grade Placement: 9 - 12 Semesters: 2; Credit: 1
Prerequisite: None

The goal of Physical Education is to help students identify the value of lifetime wellness, and the implementation of good wellness practices. "Physical education is designed to develop motor skills, knowledge, and behaviors for active living, physical fitness, sportsmanship, self-efficacy, and emotional intelligence." (SHAPE America, 2014 p.4) Students in Skills-Based Lifetime Activities will acquire knowledge and skills for health, physical activity, and fitness through 5 categories of lifelong activities: 1) target games, 2) striking and fielding games, 3) fitness, 4) rhythmic, and 5) innovative and international games. Activities can include: archery, disc golf, backyard games, bowling, golf, kickball, softball, baseball, racquet sports, aerobic and anaerobic exercises, and strength training and cardiovascular conditioning. Emphasis is placed on lifetime, skills-based activities. The state-mandated FitnessGram fitness testing will be administered in this class. Students will be expected to dress out each day and wear appropriate footwear.

PRACTICAL WRITING Grade Placement: 9 Semester: 2; Credit: 1 Prerequisite: Must qualify for course and be assigned by the Counselor

This class is designed to develop the skills necessary for practical writing. This course emphasizes instruction and practice in the use of conventions and mechanics of written English, the appropriate and effective application of English grammar, the reading comprehension of a variety of texts, and the effective use of vocabulary. Emphasis will be placed on the writing process, its connection of reading, and the evaluation and analysis of the student's own writing, as well as the analysis of others' writing.

CAREER PREP I & II Grade placement: 11, 12; Semester: 2; Credit: 2 Prerequisite: Student must have a job before school starts

Career Preparation I provides opportunities for students to participate in a work-based learning experience that combines classroom instruction with business and industry employment experiences. The goal is to prepare students with a variety of skills for a changing workplace. Career preparation is relevant and rigorous, supports student attainment of academic standards, and effectively prepares students for college and career success.

EXTENDED CAREER PREP Grade placement: 11,12; Semester: 2; Credit: 1 Prerequisite: Successful completion of one or more advanced career and technical education courses that are part of a coherent sequence of courses in a career cluster related to the field in which the student will be employed. Corequisite: Career Preparation I or Career Preparation II. This course must be taken concurrently with Career Preparation I or Career Preparation II and may not be taken as a stand-alone course. Students shall be awarded one credit for successful completion of this course. A student may repeat this course once for credit provided that the student is experiencing different aspects of the industry and demonstrating proficiency in additional and more advanced knowledge and skills.

INTRO TO CULINARY ARTS Grade placement: 9-10; Semester: 2; Credit: 1; Prerequisite: none

Introduction to Culinary Arts will emphasize the principles of planning, organizing, staffing, directing, and controlling the management of a variety of food service operations. The course will provide insight into the operation of a well-run restaurant. Introduction to Culinary Arts will provide insight into food production skills, various levels of industry management, and hospitality skills. This is an entry level course for students interested in pursuing a career in the food service industry. This course is offered as a classroom and laboratory-based course.

CULINARY ARTS Grade placement: 10-12; Semester: 2; Credit: 2; Prerequisite: Intro to Culinary Arts

Culinary Arts begins with the fundamentals and principles of the art of cooking and the science of baking and includes management and production skills and techniques. Students can pursue a national sanitation certification or other appropriate industry certifications. This course is offered as a laboratory-based course.

ADVANCED CULINARY ARTS Grade placement: 11-12; Semester: 2; Credit: 2; Prerequisite: Culinary Arts

Advanced Culinary Arts will extend content and enhance skills introduced in Culinary Arts by in-depth instruction of industry-driven standards in order to prepare students for success in higher education, certifications, and/or immediate employment.

PRACTICUM OF CULINARY ARTS Grade placement: 12; Semester: 2; Credit: 2; Prerequisite: Advanced Culinary Arts

Practicum in Culinary Arts is a unique practicum that provides occupationally specific opportunities for students to participate in a learning experience that combines classroom instruction with actual business and industry career experiences. Practicum in Culinary Arts integrates academic and career and technical education; provides more interdisciplinary instruction; and supports strong partnerships among schools, businesses, and community institutions with the goal of preparing students with a variety of skills in a fast-changing workplace.

PROJECT BASED RESEARCH Grade placement: 12; Semester: 2; Credit: 1; Prerequisite: Must have completed a Program of Study through level 3

Project-Based Research is a course for students to research a real-world problem. Students are matched with a mentor from the business or professional community to develop an original project on a topic related to career interests. Students use scientific methods of investigation to conduct in-depth research, compile findings, and present their findings to an audience that includes experts in the field. To attain academic success, students must have opportunities to learn, reinforce, apply, and transfer their knowledge and skills in a variety of settings.

Business, Marketing, and Finance Career Cluster

The Business, Marketing, and Finance Career Cluster focuses on careers in planning, organizing, directing, and evaluating business functions essential to efficient and productive business operations.

Entrepreneurship Statewide Program of Study



The Entrepreneurship program of study teaches CTE learners how to plan, direct, and coordinate the management and operations of public or private sector organizations. Through this program of study, students will learn the skills necessary to formulate policies, manage daily operations, analyze management structures, and plan for the use of materials and human resources.

Secondary Courses for High School Credit

Level 1

- Principles of Business, Marketing, and Finance
- Business Information Management I/Lab

Level 2

- Entrepreneurship

Level 3

- Entrepreneurship II

Level 4

- Practicum in Entrepreneurship
- Project-Based Research
- Career Preparation I/Extended Career Prep

Postsecondary Opportunities

Associates Degrees

- Business Administration and Management
- Business/Commerce
- Public Administration
- Business Management

Bachelor's Degrees

- Business Administration and Management
- Business/Commerce
- Public Administration
- Management Science

Master's, Doctoral, and Professional Degrees

- Business Administration and Management
- Business/Commerce
- Public Administration
- Management Science

Work-Based Learning and Expanded-Learning Opportunities

Exploration Activities	Work-Based Learning Activities
<ul style="list-style-type: none">• Participate in Business Professionals of America, Future Leaders of America, or DECA	<ul style="list-style-type: none">• Intern with a local management consulting firm

Industry-Based Certifications

- Entrepreneurship and Small Business
- Facebook Digital Marketing Associate Certification



Aligned Occupations

Occupations	Median Wage	Annual Openings	% Growth
General and Operations Managers	\$107,640	18,679	20%
Management Analysts	\$87,651	4,706	32%
Managers, All Others	\$113,110	1,794	26%

Successful completion of the Entrepreneurship program of study will fulfill requirements of the Business and Industry endorsement. Revised – August 2022

Entrepreneurship Course Information

Level 1

COURSE NAME	SERVICE ID	PREREQUISITES	COREQUISITES
Principles of Business, Marketing, and Finance	13011200 (1 credit)	None	None
Business Information Management I/Lab	13011400 (1 credit)	None	None

Level 2

COURSE NAME	SERVICE ID	PREREQUISITES	COREQUISITES
Entrepreneurship	13034400 (1 credit)	Principles of Business, Marketing, and Finance OR Business Info Mgt I	None

Level 3

COURSE NAME	SERVICE ID	PREREQUISITES	COREQUISITES
Entrepreneurship II	N1303423 (1 credit)	Entrepreneurship	Beginning Fall 2024

Level 4

COURSE NAME	SERVICE ID	PREREQUISITES	COREQUISITES
Practicum in Business Entrepreneurship	N1303425 (2 credits)	None	None
Project-Based Research	12701500 (1 credit)	None	None
Career Preparation I	12701300 (2 credits) 12701305 (3 credits)	None	None

Hospitality and Tourism Career Cluster

The Hospitality and Tourism Career Cluster focuses on the management, marketing, and operations of restaurants and other food/beverage services, lodging, attractions, recreation events, and travel-related services. Students acquire knowledge and skills focusing on communication, time management, and customer service that meet industry standards. Students will explore the history of the hospitality and tourism industry and examine characteristics needed for success.

Culinary Arts Statewide Program of Study



The Culinary Arts program of study introduces CTE learners to occupations and educational opportunities related to the planning, directing, or coordinating activities of a food and beverage organization or department. This program of study also explores opportunities involved in directing and participating in the preparation and cooking of food.

Secondary Courses for High School Credit

Level 1

- Introduction to Culinary Arts

Level 2

- Culinary Arts

Level 3

- Advanced Culinary Arts

Level 4

- Practicum in Culinary Arts
- Practicum in Entrepreneurship
- Career Preparation I/Extended Career Prep

Postsecondary Opportunities

Associates Degrees

- Hotel and Restaurant Management
- Restaurant Culinary and Catering Management
- Hospitality Administration/ Management, General
- Culinary Arts/ Chef Training

Bachelor's Degrees

- Hotel and Restaurant Management
- Food Service Systems Administration/ Management
- Hospitality Administration/ Management, General
- Culinary Science and Food Service Management

Master's, Doctoral, and Professional Degrees

- Hotel and Restaurant Management
- Food Service Systems Administration/ Management
- Hospitality Administration/ Management, General
- Business Administration Management, General

Work-Based Learning and Expanded Learning Opportunities

Exploration Activities	Work-Based Learning Activities
<ul style="list-style-type: none">• Participate in Family, Career, and Community Leaders of America, SkillsUSA, American Culinary Federation, or the Texas Restaurant Association	<ul style="list-style-type: none">• Plan a catering event or work for a catering company• Participate in a cooking course• Work in a restaurant

Industry-Based Certifications

- Certified Fundamentals Cook
- Certified Fundamentals Pastry Cook
- Certified Hospitality & Tourism Management Professional
- Commercial Foods
- Culinary Meat Selection & Cookery Certification
- Food Protection Manager Certification
- Food Safety & Science Certification
- ManageFirst Professional
- Pre-Professional Certification in Culinary Arts
- Pre-Professional Certification in Food Science Fundamentals
- ServSafe Manager



Aligned Occupations

Occupations	Median Wage	Annual Openings	% Growth
Food and Beverage Managers	\$55,619	1,561	28%
Chef and Head Cooks	\$43,285	1,366	25%
Food Science Technicians	\$34,382	236	11%

Successful completion of the Culinary Arts program of study will fulfill requirements of the Business and Industry endorsement. Revised – August 2022

Culinary Arts

Course Information

Level 1

COURSE NAME	SERVICE ID	PREREQUISITES	COREQUISITES
Introduction to Culinary Arts	13022550 (1 credit)	None	None

Level 2

COURSE NAME	SERVICE ID	PREREQUISITES	COREQUISITES
Culinary Arts	N1302268 (1 credit)	None	None

Level 3

COURSE NAME	SERVICE ID	PREREQUISITES	COREQUISITES
Advanced Culinary Arts	13022650 (2 credits)	Culinary Arts	None

Level 4

COURSE NAME	SERVICE ID	PREREQUISITES	COREQUISITES
Practicum in Culinary Arts	13022700 (2 credits)	Culinary Arts	None
Practicum in Entrepreneurship	N1303425 (2 credits)	None	None
Career Preparation I	12701300 (2 credits)	None	None
	12701305 (3 credits)		

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

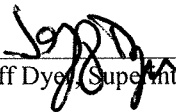
TO: Iola ISD Board of Trustees
FROM: Jeff Dyer, Superintendent
DATE: March 27, 2023
SUBJECT: Consideration of changing the May and June board meeting dates
(Item 8)

May 15th to be changed to May 22nd

June 19th to be changed to June 12th

It is recommended that the Board of Trustees approve the changes made to the May and June board meeting dates.

Respectfully submitted,



Jeff Dyer, Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Jeff Dyer, Superintendent

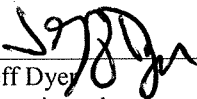
DATE: March 27, 2023

SUBJECT: Discussion and possible action on an Amendment No. 1 to Agreement for Limitation on Appraised Value between the District and Grimes County Solar Project, LLC, Texas Comptroller Application Number 1650, pursuant to Chapter 313 of the Texas Tax Code
(Item 9)

Motion must read:

“I move that the Board approve the Amendment No. 1 to Agreement for Limitation on Appraised Value between the District and Grimes County Solar Project, LLC, as presented, thereby modifying the Agreement for Limitation on Appraised Value dated May 23, 2022, Texas Comptroller Application Number 1650 and authorize the Board President, to execute Amendment No. 1 on behalf of the District and authorize the Superintendent, or the Superintendent’s designee, to take such other action as may be required under Chapter 313 of the Texas Tax Code or the Comptroller’s related rules.”

Respectfully submitted,



Jeff Dyer
Superintendent

AMENDMENT NO. 1
TO AGREEMENT FOR LIMITATION ON APPRAISED VALUE OF PROPERTY FOR
SCHOOL DISTRICT MAINTENANCE AND OPERATIONS TAXES
BETWEEN IOLA INDEPENDENT SCHOOL DISTRICT
AND GRIMES COUNTY SOLAR PROJECT, LLC
(Comptroller Application No. 1650)

This **AMENDMENT NO. 1 TO THE AGREEMENT FOR LIMITATION ON APPRAISED VALUE OF PROPERTY FOR SCHOOL DISTRICT MAINTENANCE AND OPERATIONS TAXES** (this "**Amendment No. 1**") is entered into by and between **IOLA INDEPENDENT SCHOOL DISTRICT** (the "**District**"), a lawfully created independent school district of the State of Texas operating under and subject to the TEXAS EDUCATION CODE, and **GRIMES COUNTY SOLAR PROJECT, LLC**, a limited liability company, Texas Taxpayer Identification Number 32067956253 ("**Applicant**"). The Applicant and the District may hereafter be referred together as the "**Parties**" and individually as a "**Party**." Undefined capitalized terms herein shall have the meaning given to them in the Agreement (as defined below).

WHEREAS, on or about May 23, 2022, pursuant to Chapter 313 of the TEXAS TAX CODE, after conducting a public hearing on the matter, the District made factual findings and passed, approved, and executed that certain Agreement for Limitation on Appraised Value of Property for School District Maintenance and Operations Taxes dated May 23, 2022, by and between the District and Applicant (the "**Agreement**");

WHEREAS, pursuant to Section 10.2 of the Agreement, the Applicant has requested (i) to delay the start date of the Tax Limitation Period to January 1, 2025, and (ii) to amend Sections 2.3.D, 2.3.E and Exhibit 5, accordingly, to reflect the foregoing changes;

WHEREAS, the Parties agree to modify the Application and Agreement to confirm that the Application and Agreement are amended to the extent necessary to comport with the foregoing changes;

WHEREAS, the Parties notified the Texas Comptroller of Public Accounts (the "**Comptroller**") of the Application Amendment 2 and the request for this Amendment No. 1 on June 16, 2022, and the Comptroller issued its notice of amended completeness, certificate and agreement approval on March 1, 2023; and

WHEREAS, on _____, 2023, after conducting a public hearing and providing interested persons an opportunity to be heard on the matter, the Board of Trustees determined that this Amendment No. 1 is in the best interest of the District and the State of Texas and is consistent with and authorized by Chapter 313 of the TEXAS TAX CODE, and hereby approves this Amendment No. 1 and authorizes the District's representative, whose signature appears below, to execute and deliver such Amendment No. 1 to the Applicant.

NOW, THEREFORE, in consideration of the foregoing recitals, the mutual benefits to be derived by the Parties and other good and valuable considerations, the receipt and adequacy of which are hereby acknowledged, and in compliance with Section 10.2 of the Agreement, the undersigned Parties intending to be legally bound, do hereby covenant and agree as follows:

1. **Amendments.** The Agreement is hereby amended as follows:
 - a. **Section 2.3.D.** Section 2.3.D of the Agreement is deleted in its entirety and replaced with the following:
 - D. The Tax Limitation Period for this Agreement:
 - i. Starts on January 1, 2025, the first complete Tax Year that begins after the commencement of Commercial Operations; and,
 - ii. Ends on December 31, 2034.
 - b. **Section 2.3.E.** Section 2.3.E of the Agreement is amended to reflect that the Final Termination Date for this Agreement is December 31, 2039.
 - c. **Exhibit 5.** **EXHIBIT 5** to the Agreement is deleted in its entirety and replaced with the attached **EXHIBIT 5**.

2. **Effect.** Except as modified and amended by the terms of this Amendment No. 1, the Application and all of the terms, conditions, provisions and covenants of the Agreement are ratified and shall remain in full force and effect, and the Agreement and this Amendment No. 1 shall be deemed to constitute a single instrument or document. Should there be any inconsistency between the terms of this Amendment No. 1 and the Agreement; the terms of this Amendment No. 1 shall prevail. A copy of this Amendment No. 1 shall be delivered to the Texas Comptroller to be posted to the Texas Comptroller's internet website. A copy of this Amendment No. 1 shall be recorded with the official Minutes of the meeting at which it has been approved and a copy of this Amendment No. 1 shall also be recorded with the official Minutes of the meeting of May 23, 2022.

3. **Fees and Expenses for Amendment.** Applicant agrees to pay District's legal fees at normal hourly rates to the District's attorneys and additional expenses, including without limitation the cost of another school finance study, associated with this Amendment No. 1 in an amount not to exceed \$12,500.00. Such amount shall be paid by applicant within 15 days of Applicant's receipt of the invoice from District's counsel for such fees and expenses. Failure to pay such invoice shall constitute a material breach of this Agreement.

4. **Binding on Successors and Assigns.** The Agreement, as amended by this Amendment No. 1, shall be binding upon and inure to the benefit of the Parties and each other person and entity having any interest therein during their ownership thereof, and their respective successors and assigns.

5. **Counterparts.** This Amendment No. 1 may be executed in counterparts, each of which shall be deemed an original and all of which when taken together shall constitute one and the same document.

6. **Electronic Delivery.** This Amendment No. 1 may be duly executed and delivered in person, by mail, or by facsimile or other electronic format (including portable document format (pdf) transmitted by email). The executing Party agrees to promptly deliver a complete, executed original or counterpart of this Amendment No. 1 to the other executing Parties. This Amendment No. 1 shall be binding on and enforceable against the executing Party whether or not it delivers such original or counterpart.

IN WITNESS HEREOF, the District and Applicant have caused this Amendment No. 1 to be executed and delivered by their duly authorized representatives as of the Effective Date below.

APPROVED AND EFFECTIVE as of the ____ day of _____, 2023.

GRIMES COUNTY SOLAR PROJECT, LLC

IOLA INDEPENDENT SCHOOL DISTRICT

BY: 
NAME: JAMES COOK
TITLE: VP

BY: _____
NAME: _____
TITLE: _____

DISTRICT ATTEST:

BY: _____
NAME: _____
TITLE: _____

EXHIBIT 5
AGREEMENT SCHEDULE

	<u>Year of Agreement</u>	<u>Date of Appraisal</u>	<u>School Year</u>	<u>Tax Year</u>	<u>Summary Description</u>
Limitation Pre-years	Pre-Year	January 1, 2021	2021-22	2021	Pre-Year
	Pre-Year	January 1, 2022	2022-23	2022	Pre-Year
	Stub Year	January 1, 2023	2023-24	2023	Stub Year, QTP begins January 2, 2023
	QTP 1	January 1, 2024	2024-25	2024	QTP year 1
Limitation Period (10 Years)	QTP2/LP1	January 1, 2025	2025-26	2025	\$20 million appraisal limitation, QTP ends December 31, 2025
	2	January 1, 2026	2026-27	2026	\$20 million appraisal limitation
	3	January 1, 2027	2027-28	2027	\$20 million appraisal limitation
	4	January 1, 2028	2028-29	2028	\$20 million appraisal limitation
	5	January 1, 2029	2029-30	2029	\$20 million appraisal limitation
	6	January 1, 2030	2030-31	2030	\$20 million appraisal limitation
	7	January 1, 2031	2031-32	2031	\$20 million appraisal limitation
	8	January 1, 2032	2032-33	2032	\$20 million appraisal limitation
	9	January 1, 2033	2033-34	2033	\$20 million appraisal limitation
	10	January 1, 2034	2034-35	2034	\$20 million appraisal limitation
Maintain a Viable Presence (5 Years)	11	January 1, 2035	2035-36	2035	No appraisal limitation; must maintain a viable presence
	12	January 1, 2036	2036-37	2036	No appraisal limitation; must maintain a viable presence
	13	January 1, 2037	2037-38	2037	No appraisal limitation; must maintain a viable presence
	14	January 1, 2038	2038-39	2038	No appraisal limitation; must maintain a viable presence
	15	January 1, 2039	2039-40	2039	No appraisal limitation; must maintain a viable presence

Agreement for Limitation on Appraised Value
Between Iola ISD and Grimes County Solar Project, LLC
(App No. 1650), , 2023
Exhibit 5

*Texas Economic Development Act Agreement
Comptroller Form 50-826 (October 2020)*

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

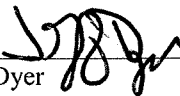
MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: March 27, 2023
SUBJECT: Personnel (Item 10)

- a. employment
- b. resignation: Lindi Pesl

It is recommended to the Board of Trustees to accept the resignation of Lindi Pesl at the end of 2022-2023 school year.

Respectfully submitted,



Jeff Dyer
Superintendent

To Whom It May Concern;

Please accept this letter of resignation on March 8, 2023, from my position as the elementary school counselor at lola ISD. I will be sure to finish out this year's contract as intended, striving to do my best for our school.

Right now, I'm needing to be at home to help out with our family businesses. I have enjoyed the past eleven years working at lola ISD, and I will miss it tremendously. My colleagues and our students have made this experience so wonderful and unforgettable. However, I'm extremely excited for this opportunity to work alongside my family.

I am willing to help out in any way to make the transition as smooth as possible. I would like to extend my appreciation to the board, administration, and families of lola for entrusting me in this position and showing me so much support and encouragement along the way.

Again, it has been a pleasure working at lola ISD.

Best regards,



Lindi Pesi

Received 3/8/2023
Dianne Anna

Accepted 3/9/23 1:04pm

