

IOLA INDEPENDENT SCHOOL DISTRICT

REGULAR BOARD MEETING

MAY 15, 2024

6:30 P.M.

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF SCHOOL BOARD MEETING
May 15, 2023

Wednesday: 6:30 p.m.

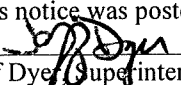
IOLA ISD BOARD ROOM

AGENDA

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

1. Call to order
2. Invocation
3. Canvass Election Results
4. Consideration of Board Officers
5. Recognition of visitors: Public Forum
6. Consideration of consent agenda
 - a. minutes of previous meetings
 - b. monthly disbursements
 - c. student membership
 - d. SRO report
 - e. tax report
 - f. financial report
7. Campus and administrative report
 - a. elementary principal report
 - b. HS principal report
 - c. superintendent report
8. Consideration of TEA Waiver for inclement weather days for elementary
9. Consideration of canceling the regular June and July board meetings
10. Consideration of revised support staff salary scale
11. Consideration of turf and track bid
12. Consideration of curriculum adoption of under Proclamation 2024
13. Personnel
 - a. employment: Mandi Jackson, Alexis Barlow, Sydney Phillips, Leighton Namken, Jannafer Hatton
 - b. resignation: Paige Finke and Holly Porter
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 10, 2024 at 3:00 PM



Jeff Dyer, Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF BOARD MEETING

Notice is hereby given that on the 15th of May, 2024, 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:

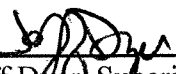
Texas Government Code Section:

- 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 10th of April, 2024 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: May 15, 2024
SUBJECT: Consideration of Board Officers (Item 4)

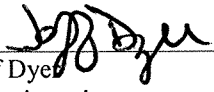
It is now time to elect board officers for this election year.

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

Current board officers are as follows:

Jason Gooch - President
Alec Pointer - 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 15, 2024
SUBJECT: Public Forum (Item 5)

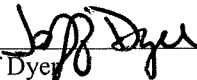
At regular meetings the Board shall allot up to 30 minutes to hear persons who desire to make comments to the Board. Persons who wish to participate in this portion of the meeting shall sign up as they arrive indicating the topics about which they wish to speak.

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**

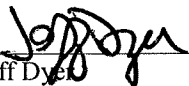
MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: May 15, 2024
SUBJECT: Consideration of consent agenda (Item 6)

- 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

April 15, 2024

Monday: 6:30 P.M.

IOLA ISD BOARD ROOM

The Board of Trustees of the Iola Independent School District met in regular session on April 15, 2024 in the Board Room, Iola, Texas.

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

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 meeting
 - b. monthly disbursements
 - c. student membership
 - d. tax report
 - e. SRO
 - f. financial report
 - g. quarterly investment report

A motion was made by Sierra Betancourt to approve the consent agenda. Second: Jody Evans
Vote carried 7-0
5. Campus and administrative report
 - a. elementary student and staff activities: Mrs. Luna
 - b. high school student and staff activities: Mr. Fowler
 - c. superintendent report: Mr. Dyer
6. Consideration of approving Right-of-Way easement to the City of Iola for the purpose of Wastewater Treatment Plant

A motion was made by Sierra Betancourt to approve the Right-of-Way easement to the City of Iola for the purpose of Wastewater Treatment Plant. Second: Tammy Harvey Vote carried 7-0
7. Consideration of the employment of school auditor for the 2023-2024 school year

A motion was made by Alec Pointer to approve Axley & Rode, LLP, CPA to provide audit services for the year ending August 31, 2024. Second: Todd Kay Vote carried 7-0
8. Consideration of canceling the regular May 20th meeting and reschedule to May 15th

A motion was made by Tammy Harvey to approve the canceling the regular May 20th meeting and reschedule to May 15th. Second: Alec Pointer Vote carried 7-0
9. Consideration of revising the teachers' pay scale

A motion was made by Mark Cunningham to approve the teacher's salary scale by \$3000. Second: Alec Pointer Vote carried 7-0

10. Personnel

- a. teacher contracts: A motion was made by Tammy Harvey to approve the teacher contracts for the 2024-2025 school year as presented. Second: Alec Pointer
Vote carried 7-0
- b. employment:
 - 1. A motion was made by Jason Gooch to employ Mrs. Scott for the 2024-2025 school year. Second: Tammy Harvey Vote carried 6-1 (opposed by Sierra Betancourt)
 - 2. A motion was made by Tammy Harvey to employ Jeanne Jackson as Elementary Principal for the 2024-2026 school year. Second: Jody Evans Vote carried 7-0
- c. resignation: A motion was made by Alec Pointer to accept the resignations of Sofi Teston, Glen Schuelke and Jeanne Johnson. Second: Sierra Betancourt Vote 7-0

11. Closed Session: Texas Government Code Sections 551.071 (Attorney Consultation), 551.74 Personnel Matters), 551.082 (Student Discipline Matters), 551.072 (Purchase of Real Property) 551.076 (Student Safety) 551.087 (Deliberations regarding Economic Development Negotiations)
The Board of Trustees went into Closed Session TGCS 551.074 at 7:15 p.m. and returned to regulator meeting at 7:49 p.m.

12. Adjourn: A motion was made by Jason Gooch to adjourn. Second: Jody Evans Vote carried 7-0

Jason Gooch, President

Tammy Harvey, Secretary

IOLA INDEPENDENT SCHOOL DISTRICT
CALLED SCHOOL BOARD MINUTES

April 22, 2024

Monday: 6:00 p.m.

IOLA ISD BOARD ROOM

The Board of Trustees of the Iola Independent School District met in called session on April 22, 2024 in the Board Room, Iola, Texas.

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

1. Call to order: Jason Gooch
2. Invocation: Sierra Betancourt
3. Public Forum
4. Motion to accept settlements with Defendants as discussed in executive session and to authorize the superintendent to execute documents necessary to finalize such settlements
A motion was made by Alec Pointer to accept settlements with Defendants as discussed in executive session and to authorize the superintendent to execute documents necessary to finalize such settlements
Second: Jason Gooch Vote carried 7-0
5. Consideration to accept or reject Symmetry turf and track bid
A motion to table was made by Jason Gooch. Second: Alec Pointer Vote carried 7-0
6. Closed Session: Texas Government Code Sections 551.071 (Attorney Consultation), 551.074 (Personnel Matters), 551.082 (Student Discipline Matters), 551.072 (Purchase of Real Property) 551.076 (Student Safety) 551.087 (Deliberations regarding Economic Development Negotiations)
The Board of Trustees met in closed session TGCS 551.074 and 551.071 at 6:01 pm and returned to regular meeting at 6:17 p.m.
7. Adjourn: A motion was made by Jason Gooch to adjourn. Second was made by Jody Evans.
Vote carried 5-0

Jason Gooch, President

Tammy Harvey, Secretary

From To

File ID: C

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
026775	04-10-2024	AVINEXT	201846	328079	199-11-6399.03-001-411000	NEWLINE BOARD	3,353.00	N
026776	04-10-2024	BALFOUR COMPANY	201678		199-11-6499.01-001-411000	Diplomas, Covers and Medals	675.63	N
026777	04-10-2024	EDWARD DAVIS USE, JR	007223		199-52-6219.00-001-491000	SECURITY BB/SB	280.00	N
			007225		199-52-6219.00-001-491000	SECURITY BB/SB	220.00	N
						Totals for Check 026777	500.00	
026778	04-10-2024	ENTERGY	007218		199-51-6259.01-999-499000	ELEM/ FB MAINT	5,694.71	N
026779	04-10-2024	INTERQUEST GROUP, IN	007221	126818	199-52-6219.00-001-499000	DRUG DOG SERVICES	320.00	N
026780	04-10-2024	JAMIE MCDOUGALD	007216		199-34-6399.00-999-499000	CDL REIMBURSEMENT	71.00	N
026781	04-10-2024	REGION VI	201735	067659	199-11-6499.00-101-437000	DYSLEXIA TRAINING	100.00	N
			201765	067814	199-11-6499.05-001-411000	TSIA 2 LERO	100.00	N
			007226	067401	199-34-6239.00-999-499000	BUS TRAINING	50.00	N
						Totals for Check 026781	250.00	
026782	04-10-2024	REPUBLIC SERVICES	007219	0473000506647	199-51-6259.04-999-499000	DUMPSTER SERVICE	846.04	N
026783	04-10-2024	VERIZON	007220		199-51-6259.00-999-499000	MOBILE /HOTSPOTS	388.31	N
026784	04-10-2024	WALSH GALLEGOS KYL	007222	673400/673401	199-41-6211.01-701-423000	LEGAL FEES SPECIAL ED	2,474.00	N
026785	04-10-2024	WICKSON CREEK SPECI	007217		199-51-6259.03-999-499000	WATER SERVICE	63.49	N
026786	04-10-2024	WINDSTREAM	007224		199-11-6239.03-001-411000	PHONE/INTERNET	502.62	N
			007224		199-11-6239.03-101-411000	PHONE/INTERNET	502.62	N
						Totals for Check 026786	1,005.24	
026787	04-10-2024	YVONNE PIXLEY	007215		199-41-6299.00-701-499000	BUSINESS CONSULTANT	300.00	N
026788	04-12-2024	ALERT SERVICES, INC.	201859	502148	199-36-6399.07-001-491000	Training supplies	1,469.00	N
026789	04-12-2024	BROTHERS PRODUCE	201868		240-35-6341.00-999-499000	CAFETERIA FOOD	590.80	N
026790	04-12-2024	GOLD STAR FOODS, INC	201867		240-35-6341.00-999-499000	CAFETERIA FOOD	812.66	N
026791	04-12-2024	GORDON FOOD SERVIC	201864		240-35-6341.00-999-499000	CAFETERIA FOOD	9,129.92	N
			201865		240-35-6341.01-999-499000	SB FOOD	1,672.00	N
			201864		240-35-6342.00-999-499000	CAFETERIA NON FOOD	1,166.22	N
			201865		240-35-6342.01-999-499000	SB NON FOOD	40.96	N
						Totals for Check 026791	12,009.10	
026792	04-12-2024	HILAND DAIRY FOODS C	201866		240-35-6341.00-999-499000	CAFETERIA FOOD	3,928.20	N
026793	04-12-2024	PERRY OFFICE	201869		240-35-6399.01-999-499000	CAFETERIA NON FOOD	427.36	N
026794	04-16-2024	DEWEYVILLE ISD	007228		199-36-6412.00-001-491000	AREA TRACK MEALS	140.00	N
026795	04-16-2024	JAMIE MCDOUGALD	007227		199-36-6412.00-001-491000	GIRLS REGION TRACK	600.00	N
026796	04-16-2024	PIONEER STEEL & PIPE	007230	254081	199-11-6399.32-001-422000	MATERIAL FOR STUDENT PROJE	2,075.00	N
026797	04-16-2024	WELLS FARGO 3357	007236		199-34-6311.00-999-499000	SB FUEL LATEXO	103.00	N
			007236		199-51-6319.00-999-499000	IRRIGATION PUMP	1,928.35	N
						Totals for Check 026797	2,031.35	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
026798	04-16-2024	WELLS FARGO #8329	007237		199-11-6411.00-001-423000	SPECIAL ED TRAVEL	84.06	N
			007237		199-36-6399.11-001-491000	VERTICAL JUMP PROGRAM	97.00	N
			007237		199-36-6412.00-001-491000	GIRLS BB PLAYOFF MEALS	92.46	N
			007237		199-41-6399.00-701-499000	ADMIN SUPPLIES	45.68	N
			007237		199-51-6319.00-999-499000	MAINT SUPPLIES	59.04	N
					Totals for Check 026798		378.24	
026799	04-18-2024	AVINEXT	201848	328082	199-52-6219.03-999-400000	VAPE DETECTION DEVICES	12,700.00	N
			201849	328097	429-11-6299.01-000-400000	TECH SERVICE	13,840.00	N
					Totals for Check 026799		26,540.00	
026800	04-18-2024	CHAPARRAL LABORATO	201871	2404104/103	199-51-6299.01-999-499000	WWTP	336.00	N
026801	04-18-2024	EDWARD DAVIS USE, JR	007238		199-52-6219.00-001-491000	BB/SB SECURITY	410.00	N
026802	04-18-2024	HILLARIE GUSTAVUS	007240		199-11-6399.00-101-411000	STAAR HEADPHONES	151.17	N
026803	04-18-2024	JAMIE MCDOUGALD	007239		199-13-6499.00-001-411000	VITUAL CLINIC	112.49	N
026804	04-18-2024	WELLS FARGO	007242		199-11-6239.03-001-411000	NEXVORTEX	109.00	N
			007242		199-11-6399.03-001-411000	TONER SUPPLY	165.47	N
			007242		199-11-6399.03-001-411000	REPAIR PRINTER	39.99	N
			007242		199-11-6411.00-001-422000	AG TRAVEL	1,204.24	N
			007242		199-12-6399.00-001-411000	CALCULATORS	51.90	N
			007242		199-23-6399.00-101-411000	ELEM OFFICE SUPPLIES	182.65	N
			007242		199-34-6311.00-999-499000	AG FUEL	91.74	N
			007242		199-34-6399.00-999-499000	BUS CAMERAS	74.96	N
			007242		199-36-6399.09-001-491000	SOFTBALL SUPPLIES	57.95	N
			007242		199-36-6412.00-001-491000	POWERLIFTING EXPENSES	413.46	N
			007242		199-51-6299.01-999-499000	TIMER WWTP	176.22	N
					Totals for Check 026804		2,567.58	
026805	04-23-2024	ACME ARCHITECTURAL	201879	4088737	199-51-6319.00-999-499000	Lock Replacement & Keys	187.11	N
026806	04-23-2024	ACME GLASS CO,	201875		199-51-6319.00-999-499000	Replacement Glass Cafeteria	606.29	N
026807	04-23-2024	AMERICAN FIRE PROTE	201876	1061-F232097	199-51-6299.04-999-499000	Fire Alarm Diagnose	350.00	N
026808	04-23-2024	ANDREW GLASS	007245		199-36-6412.25-001-411000	UIL REGIONAL MEALS	620.00	N
026809	04-23-2024	COMPLETE SUPPLY	201882	340516	199-51-6319.00-999-499000	Cleaning Supplies	606.35	N
026810	04-23-2024	DSHS CENTRAL LAB	201874		199-51-6299.01-999-499000	Water testing	207.00	N
026811	04-23-2024	DURO-LAST, INC.	201881		199-51-6299.00-999-499000	High School Roof Repair	748.63	N
026812	04-23-2024	EDWARD DAVIS USE, JR	007248		199-52-6219.00-001-491000	BB SECURITY	100.00	N
026813	04-23-2024	ENTERGY	007244		199-51-6259.01-999-499000	MAIN CAMPUS BUILDINGS	6,580.92	N
026814	04-23-2024	GAME ONE	201772		199-36-6399.04-001-491000	boys track supplies	1,703.00	N
026815	04-23-2024	INZER ADVANCE DESIG	201756		199-36-6399.20-001-491000	Powerlifting equipment	2,588.40	N
026816	04-23-2024	IOLA LOCAL MAINT	007255		199-36-6412.00-001-491000	TRACK MEALS	200.00	N

Date Run: 05-07-2024 7:34 AM
Cnty Dist: 093-903
From To

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

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

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
026817	04-23-2024	KYRISH TRUCK CENTER	201872		199-34-6399.00-999-499000	Wiper Basin	596.48	N
026818	04-23-2024	LEGANCY FIRE	201883		199-51-6299.04-999-499000	Repl. Fire Alarm Panel Elem	2,247.42	N
026819	04-23-2024	MARC	201877	0812838	199-51-6319.00-999-499000	Disinfectant's / All campus	1,086.40	N
026820	04-23-2024	JAMIE MCDUGALD	007246		199-36-6399.11-001-491000	VB REIMBURSEMENT	132.99	N
026821	04-23-2024	MSB- SHARS	007254		199-11-6299.07-101-411000	SHARS	42.56	N
026822	04-23-2024	PERRY OFFICE	201880		199-51-6319.00-999-499000	Paper Goods / Hand soap	3,066.66	N
026823	04-23-2024	SNOOK ISD	007247		199-36-6499.00-001-491000	DISTRICT TRACK FEE	598.42	N
026824	04-23-2024	TERRACON	007253	TL02609	199-51-6299.12-999-499000	TRANSPORTATION BUILDING	2,155.00	N
026825	04-23-2024	UNITED AG & TURF INC.	201858	13132325	199-51-6319.00-999-499000	Bagger Parts	86.06	N
026826	04-23-2024	VALLEY VALVE & PIPE S	201878	399317	199-51-6319.00-999-499000	Irrigation Parts / Leak Repair	139.23	N
026827	04-23-2024	XEROX CORPORATION	007243		199-11-6219.00-999-411000	COPIER LEASE	1,894.00	N
026828	04-25-2024	EDWARD DAVIS USE, JR	007257		199-52-6219.00-001-491000	SB SECURITY	200.00	N
026829	04-25-2024	WRAP GIRL	007259		199-34-6399.00-999-499000	LOGO FOR VAN	120.00	N
026830	04-25-2024	KYRISH TRUCK CENTER	201884		199-34-6399.00-999-499000	Brakes	649.14	N
026831	04-26-2024	EDWARD DAVIS USE, JR	007260		199-52-6219.00-001-491000	BASEBALL SECURITY	200.00	N
026832	04-30-2024	ACME GLASS CO,	201887	102685	199-51-6319.00-999-499000	Broken Window	210.54	N
026833	04-30-2024	BATTERIES PLUS	201889	P72161482	199-34-6399.00-999-499000	Batteries	358.90	N
026834	04-30-2024	THE REINALT-THOMAS	201890		199-34-6399.00-999-499000	Suburban# 4 / tires	946.40	N
026835	04-30-2024	PURIFY	201892	141295800073	199-51-6299.01-999-499000	Chlorine	330.40	N
026836	04-30-2024	TIMECLOCK PLUS, LLC	007261	333508	199-41-6499.02-701-499000	EMPLOYEE TIMECLOCK	1,092.00	N
026837	04-30-2024	EFFICIENCY MOBILE MA	201891	976618	199-34-6249.00-999-499000	Bus 24	380.00	N
Total For Computer Written Checks							101,550.67	
Total Checks							101,550.67	

End of Report

Student Enrollment 2023-2024

GRADE LEVEL	Last Day	Aug-23	Sept 23	Oct-23	Nov-23	Dec-23
EE	6	3	1	1	1	1
PK	19	16	16	18	18	18
K	42	43	43	41	41	41
1	51	42	40	40	40	40
2	47	47	47	47	49	49
3	51	50	50	50	50	50
4	41	49	49	49	50	51
5	40	43	43	43	43	44
SUB-TOTAL	297	293	290	289	292	294
6	43	45	45	45	45	45
7	47	46	46	46	46	46
8	51	47	47	47	49	49
9	53	55	55	56	56	56
10	36	50	49	49	49	49
11	33	38	38	38	37	37
12	35	34	34	33	34	34
SUB-TOTAL	298	315	314	314	316	316
TOTAL	595	608	604	603	608	610
GRADE LEVEL	Jan-24	Feb-24	Mar-24	Apr-24	May-24	
EE	1	1	1	1	1	
PK	17	17	17	17	17	
K	40	40	40	40	39	
1	40	40	40	40	40	
2	49	49	49	49	49	
3	50	50	49	50	50	
4	51	52	52	52	52	
5	44	45	45	46	45	
SUB-TOTAL	292	294	293	295	293	
6	44	45	45	46	46	
7	46	47	46	47	46	
8	48	48	48	47	48	
9	56	57	57	57	55	
10	49	49	49	49	49	
11	36	36	36	36	35	
12	34	34	34	34	34	
SUB-TOTAL	313	316	315	316	313	
TOTAL	605	610	608	611	606	

**GRIMES COUNTY APPRAISAL DISTRICT
TAX COLLECTIONS REPORT**

JURISDICTION: Iola ISD
DATE: May 2, 2024

(1) For Month Ending: April 30, 2024

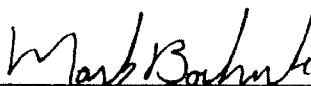
Current Year Taxes	\$41,307.43
Current Year P & I	\$3,471.90
Current Year Total	\$44,779.33
Prior Years Taxes	\$2,948.21
Prior Years P&I	\$1,201.35
Prior Years Total	\$4,149.56
TOTAL COLLECTIONS	\$48,928.89

(2) For Year-to-Date: April 30, 2024

Current Year Collections (Taxes Only)	\$5,055,978.16
Prior Year Collections (Taxes Only)	\$25,296.73
Penalty & Interest	\$22,917.24
TOTAL COLLECTIONS	\$5,104,192.13

Current Year Percent Collected (Taxes Only) 96.48%

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.

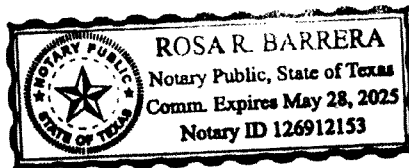


Chief Appraiser

Sworn and subscribed to before me on this the 2 day of May 2024



Notary Public
State of Texas §
County of Grimes §



Grimes County Sheriff's Office			Monthly Stats for 2023-2024 School Year				
Deputy Davis Use'	Aug '23	Sep '23	Oct '23	Nov '23	Dec '23	Jan '24	Feb '24
Iola ISD							
Student Assist	26	35	48	37	42	35	44
Administration Assist	31	48	52	49	46	42	48
Patrol/Detective Assist					1	2	4
Parent Conferences		6	5	4	4	2	3
Criminal Mischief							
Tobacco/Vape Violations		1		1			1
Alcohol Violations							
Narcotics Incidents							
Drug Paraphernalia Assist							
Weapons							
Sexual Offenses							
Larceny/Theft							
Harassment		1	1				
Terroristic Threat							
Suspicious Activity			1		2		3
Juvenile Related		2					1
Medical calls							
Crash Reports						1	
Disturbance/Fight							
Bullying Incidents				1	1		
Welfare checks							
Residency checks	2						
K9 Campus checks		2	1	1		1	2
Traffic contacts	18	26	28	10	12	6	8
Miscellaneous Calls					1		
P3Campus Tips		1					1
Juvenile Arrest						1	
17 + arrest							2
Total Incidents/ Police Reports		3	2	1	2		3
Classroom Presentations/Activities				1			1
School Drills	1	2	1	1	1	1	2

			Total
Mar '24	Apr '24	May '24	
33	53		353
29	44		389
1	1		9
3	3		30
			0
1	1		5
			0
			0
			0
			0
1			1
			0
			2
	1		1
2	1		9
2			5
			0
			1
			0
	1		3
			0
	1		3
1			8
12	16		136
			1
	1		3
			1
			2
1	2		14
	1		3
1			10

April 30, 2024 FINANCIAL SUMMARY

CASH REPORT

CHECKING	\$ 179,379.62
CD'S	\$ 203,856.00
TXPOOL	\$ 114,623.54
LSIP	\$ 9,285,606.95
TOTAL	<u>\$ 9,783,466.11</u>

OPERATING BUDGET

REVENUE	\$ 7,005,685.86
EXPENDITURES	<u>\$ 4,999,557.32</u>
TRANSFER OUT	
EXCESS(DEFICIT)	<u>\$ 2,006,128.54</u>

FOOD SERVICE

REVENUE	\$ 322,323.25
EXPENDITURES	<u>\$ 249,894.23</u>
TRANSFER IN	
EXCESS(DEFICIT)	<u>\$ 72,429.02</u>

DEBT SERVICE

REVENUE	\$ 1,233,143.23
EXPENDITURES	<u>\$ 503,175.00</u>
EXCESS(DEFICIT)	<u>\$ 729,968.23</u>

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

Fund 199 / 4 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	3,692,840.00	-61,446.22	-3,545,250.78	147,589.22	96.00%
740 - OTHER REV FROM LOCAL SOURCES	20,000.00	-526.37	-267,968.92	-247,968.92	1339.84%
750 - ENTERPRISING ACTIVITIES	10,000.00	.00	-13,983.75	-3,983.75	139.84%
760 - OTHER REV FM LOCAL SOURCE	125,000.00	.00	-1,414,247.27	-1,289,247.27	1131.40%
total REVENUE-LOCAL & INTERMED	3,847,840.00	-61,972.59	-5,241,450.72	-1,393,610.72	136.22%
800 - STATE PROGRAM REVENUES					
810 - PER CAPITA-FOUNDATION REV	3,129,243.00	-13,046.00	-1,758,214.00	1,371,029.00	56.19%
820 - STATE PROGRAM REVENUES	50,000.00	.00	.00	50,000.00	.00%
830 - TRS ON BEHALF	250,000.00	.00	.00	250,000.00	.00%
total STATE PROGRAM REVENUES	3,429,243.00	-13,046.00	-1,758,214.00	1,671,029.00	51.27%
900 - FEDERAL PROGRAM REVENUES					
930 - VOC ED NON FOUNDATION	.00	.00	-6,021.14	-6,021.14	.00%
total FEDERAL PROGRAM REVENUES	.00	.00	-6,021.14	-6,021.14	.00%
000 - OTHER RESOURCES					
900 - OTHER RESOURCES					
910 - OBJECT GROUP DESCRIPTION	.00	.00	.00	.00	.00%
940 - OBJECT GROUP DESCRIPTION	.00	.00	.00	.00	.00%
total OTHER RESOURCES	.00	.00	.00	.00	.00%
total Revenue Local-State-Federal	7,277,083.00	-75,018.59	-7,005,685.86	271,397.14	96.27%

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

Fund 199 / 4 GENERAL FUND

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
0000 - EXPENDITURES						
11 - INSTRUCTION						
1100 - PAYROLL COSTS	-3,928,295.00	.00	2,182,579.17	.00	-1,745,715.83	55.56%
1200 - PURCHASE & CONTRACTED SVS	-139,000.00	2,479.00	93,990.81	3,050.80	-42,530.19	67.62%
1300 - SUPPLIES AND MATERIALS	-63,500.00	3,323.90	55,659.86	5,784.63	-4,516.24	87.65%
1400 - OTHER OPERATING EXPENSES	-37,000.00	3,264.99	20,802.31	2,163.93	-12,932.70	56.22%
Total Function11 INSTRUCTION	-4,167,795.00	9,067.89	2,353,032.15	10,999.36	-1,805,694.96	56.46%
12 - INST RESOURCES & MEDIA SER						
1100 - PAYROLL COSTS	-48,372.00	.00	26,266.94	.00	-22,105.06	54.30%
1200 - PURCHASE & CONTRACTED SVS	-3,500.00	.00	.00	.00	-3,500.00	-.00%
1300 - SUPPLIES AND MATERIALS	-2,100.00	.00	222.13	51.90	-1,877.87	10.58%
Total Function12 INST RESOURCES & MEDIA	-53,972.00	.00	26,489.07	51.90	-27,482.93	49.08%
13 - CURRICULUM & INST. STAFF						
1100 - PAYROLL COSTS	-79,940.00	.00	47,188.23	-1.00	-32,751.77	59.03%
1300 - SUPPLIES AND MATERIALS	-33,500.00	118.88	82,612.47	.00	49,231.35	246.60%
1400 - OTHER OPERATING EXPENSES	-4,000.00	.00	2,132.95	112.49	-1,867.05	53.32%
Total Function13 CURRICULUM & INST. STAFF	-117,440.00	118.88	131,933.65	111.49	14,612.53	112.34%
23 - SCHOOL LEADERSHIP						
1100 - PAYROLL COSTS	-405,399.00	.00	219,414.54	.00	-185,984.46	54.12%
1200 - PURCHASE & CONTRACTED SVS	-4,000.00	.00	.00	.00	-4,000.00	-.00%
1300 - SUPPLIES AND MATERIALS	-2,000.00	319.67	867.85	182.65	-812.48	43.39%
1400 - OTHER OPERATING EXPENSES	-2,200.00	.00	423.00	.00	-1,777.00	19.23%
Total Function23 SCHOOL LEADERSHIP	-413,599.00	319.67	220,705.39	182.65	-192,573.94	53.36%
31 - GUIDANCE AND COUNSELING SVS						
1100 - PAYROLL COSTS	-146,955.00	.00	85,384.14	.00	-61,570.86	58.10%
1300 - SUPPLIES AND MATERIALS	-500.00	.00	.00	.00	-500.00	-.00%
1400 - OTHER OPERATING EXPENSES	-1,100.00	.00	84.28	.00	-1,015.72	7.66%
Total Function31 GUIDANCE AND COUNSELING	-148,555.00	.00	85,468.42	.00	-63,086.58	57.53%
33 - HEALTH SERVICES						
1100 - PAYROLL COSTS	-67,314.00	.00	36,574.33	.00	-30,739.67	54.33%
1200 - PURCHASE & CONTRACTED SVS	-1,500.00	.00	.00	.00	-1,500.00	-.00%
1300 - SUPPLIES AND MATERIALS	-5,000.00	.00	2,650.58	.00	-2,349.42	53.01%
1400 - OTHER OPERATING EXPENSES	-300.00	.00	.00	.00	-300.00	-.00%
Total Function33 HEALTH SERVICES	-74,114.00	.00	39,224.91	.00	-34,889.09	52.93%
34 - STUDENT (PUPIL) TRANSPORTATION						
1100 - PAYROLL COSTS	-187,041.00	.00	81,469.36	.00	-105,571.64	43.56%
1200 - PURCHASE & CONTRACTED SVS	-11,000.00	75.71	9,646.29	430.00	-1,278.00	87.69%
1300 - SUPPLIES AND MATERIALS	-85,000.00	5,015.70	62,811.23	3,011.62	-17,173.07	73.90%
1400 - OTHER OPERATING EXPENSES	-11,500.00	.00	15,521.17	.00	4,021.17	134.97%
1600 - CPTL OUTLY LAND BLDG & EQUIP	-10,000.00	.00	15,713.56	.00	5,713.56	157.14%
Total Function34 STUDENT (PUPIL)	-304,541.00	5,091.41	185,161.61	3,441.62	-114,287.98	60.80%
36 - CO-CURRICULAR ACTIVITIES						
1100 - PAYROLL COSTS	-159,593.00	.00	126,350.75	.00	-33,242.25	79.17%
1200 - PURCHASE & CONTRACTED SVS	-36,700.00	.00	33,718.00	.00	-2,982.00	91.87%
1300 - SUPPLIES AND MATERIALS	-66,350.00	21,797.48	18,235.55	6,048.34	-26,316.97	27.48%
1400 - OTHER OPERATING EXPENSES	-84,450.00	.00	82,999.98	2,664.34	-1,450.02	98.28%
Total Function36 CO-CURRICULAR ACTIVITIES	-347,093.00	21,797.48	261,304.28	8,712.68	-63,991.24	75.28%

Fund 199 / 4 GENERAL FUND

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
3000 - EXPENDITURES						
41 - GENERAL ADMINISTRATION						
6100 - PAYROLL COSTS	-321,570.00	.00	171,464.40	.00	-150,105.60	53.32%
6200 - PURCHASE & CONTRACTED SVS	-40,500.00	.00	32,204.81	2,774.00	-8,295.19	79.52%
6300 - SUPPLIES AND MATERIALS	-4,000.00	.00	4,201.58	45.68	201.58	105.04%
6400 - OTHER OPERATING EXPENSES	-35,200.00	.00	27,439.85	1,092.00	-7,760.15	77.95%
Total Function41 GENERAL ADMINISTRATION	-401,270.00	.00	235,310.64	3,911.68	-165,959.36	58.64%
51 - PLANT MAINTENANCE & OPERATION						
6100 - PAYROLL COSTS	-355,418.00	.00	195,580.67	.00	-159,837.33	55.03%
6200 - PURCHASE & CONTRACTED SVS	-275,875.00	62,489.80	597,731.98	17,054.14	384,346.78	216.67%
6300 - SUPPLIES AND MATERIALS	-111,500.00	260.51	232,109.23	7,976.03	120,869.74	208.17%
6400 - OTHER OPERATING EXPENSES	-55,000.00	.00	70,673.00	.00	15,673.00	128.50%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-10,000.00	.00	11,270.26	.00	1,270.26	112.70%
Total Function51 PLANT MAINTENANCE &	-807,793.00	62,750.31	1,107,365.14	25,030.17	362,322.45	137.09%
52 - SECURITY & MONITORING SERVICES						
6100 - PAYROLL COSTS	-10,000.00	.00	10,662.60	.00	662.60	106.63%
6200 - PURCHASE & CONTRACTED SVS	-75,500.00	.00	91,945.21	14,430.00	16,445.21	121.78%
6300 - SUPPLIES AND MATERIALS	.00	.00	320.00	.00	320.00	.00%
Total Function52 SECURITY & MONITORING	-85,500.00	.00	102,927.81	14,430.00	17,427.81	120.38%
53 - DATA PROCESSING SERVICES						
6200 - PURCHASE & CONTRACTED SVS	-25,000.00	.00	25,000.00	.00	.00	100.00%
Total Function53 DATA PROCESSING SERVICES	-25,000.00	.00	25,000.00	.00	.00	100.00%
93 - SHARED SERVICES						
6400 - OTHER OPERATING EXPENSES	-175,000.00	.00	107,701.00	.00	-67,299.00	61.54%
Total Function93 SHARED SERVICES	-175,000.00	.00	107,701.00	.00	-67,299.00	61.54%
99 - OTHER GOVERNMENTAL CHARGES						
6200 - PURCHASE & CONTRACTED SVS	-125,000.00	.00	117,933.25	.00	-7,066.75	94.35%
Total Function99 OTHER GOVERNMENTAL	-125,000.00	.00	117,933.25	.00	-7,066.75	94.35%
0000 - OTHER USES						
00 - BALANCE SHEET						
6900 - OTHER USES	.00	.00	.00	.00	.00	.00%
Total Function00 BALANCE SHEET	.00	.00	.00	.00	.00	.00%
Total Expenditures	-7,246,672.00	99,145.64	4,999,557.32	66,871.55	-2,147,969.04	68.99%

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
6000 - R E C E I P T S					
6700 - REVENUE-LOCAL & INTERMED					
6750 - ENTERPRISING ACTIVITIES	70,000.00	-7,317.59	-180,739.27	-110,739.27	258.20%
total REVENUE-LOCAL & INTERMED	70,000.00	-7,317.59	-180,739.27	-110,739.27	258.20%
6800 - STATE PROGRAM REVENUES					
6820 - STATE PROGRAM REVENUES	5,000.00	.00	-1,481.44	3,518.56	29.63%
6830 - TRS ON BEHALF	.00	.00	.00	.00	.00%
total STATE PROGRAM REVENUES	5,000.00	.00	-1,481.44	3,518.56	29.63%
6900 - FEDERAL PROGRAM REVENUES					
6920 - FEDERALLY DISTRIBUTED REVENUES	242,500.00	.00	-140,102.54	102,397.46	57.77%
total FEDERAL PROGRAM REVENUES	242,500.00	.00	-140,102.54	102,397.46	57.77%
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	317,500.00	-7,317.59	-322,323.25	-4,823.25	101.52%

Fund 240 / 4 LUNCH PROGRAM

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
3000 - EXPENDITURES						
35 - FOOD SERVICES						
3100 - PAYROLL COSTS	-169,000.00	.00	95,159.77	.00	-73,840.23	56.31%
3200 - PURCHASE & CONTRACTED SVS	.00	.00	321.50	.00	321.50	.00%
3300 - SUPPLIES AND MATERIALS	-148,500.00	.00	154,412.96	17,768.12	5,912.96	103.98%
3400 - OTHER OPERATING EXPENSES	.00	.00	.00	.00	.00	.00%
Total Function35 FOOD SERVICES	-317,500.00	.00	249,894.23	17,768.12	-67,605.77	78.71%
Total Expenditures	-317,500.00	.00	249,894.23	17,768.12	-67,605.77	78.71%

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
0000 - R E C E I P T S					
0700 - REVENUE-LOCAL & INTERMED					
0710 - LOCAL REAL-PROPERTY TAXES	1,296,480.00	-19,598.35	-1,161,670.17	134,809.83	89.60%
0740 - OTHER REV FROM LOCAL SOURCES	.00	.00	-24,920.06	-24,920.06	.00%
Total REVENUE-LOCAL & INTERMED	1,296,480.00	-19,598.35	-1,186,590.23	109,889.77	91.52%
0800 - STATE PROGRAM REVENUES					
0820 - STATE PROGRAM REVENUES	9,000.00	.00	-46,553.00	-37,553.00	517.26%
Total STATE PROGRAM REVENUES	9,000.00	.00	-46,553.00	-37,553.00	517.26%
Total Revenue Local-State-Federal	1,305,480.00	-19,598.35	-1,233,143.23	72,336.77	94.46%

Fund 599 / 4 DEBT SERVICE

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
0000 - EXPENDITURES						
0100 - DEBT SERVICE						
0500 - DEBT SERVICE	-604,350.00	.00	.00	.00	-604,350.00	-.00%
Total Function 01 DEBT SERVICE	-604,350.00	.00	.00	.00	-604,350.00	-.00%
0000 - OTHER USES						
0100 - BALANCE SHEET						
0900 - OTHER USES	.00	.00	.00	.00	.00	.00%
Total Function 09 BALANCE SHEET	.00	.00	.00	.00	.00	.00%
Total Expenditures	-604,350.00	.00	.00	.00	-604,350.00	-.00%

Participant #: 93903

Lone Star™ March 2024
Investment Pool **Monthly Statement**

Statement Period: 03/01/2024 to 03/31/2024

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	1,705,758.42	1.00	1,705,758.42	15.52%
Totals:				1,705,758.42	

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
General Fund	Corporate Overnight Plus Fund	9,285,606.95	1.00	9,285,606.95	84.48%
Totals:				9,285,606.95	

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	5.49 %	10,991,365.37	1.00	10,991,365.37	100.00 %
Total Value:				10,991,365.37	100.00 %

Portfolio Transactions

Debt Service Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
03/01/2024	Starting Balance	1,612,173.28			1,612,173.28
03/05/2024	Transfer In	1,697,910.81	85,737.53	1.00	85,737.53
03/28/2024	Interest	1,705,758.42	7,847.61	1.00	7,847.61
03/31/2024	Ending Balance	1,705,758.42			1,705,758.42

General Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
03/01/2024	Starting Balance	9,877,730.99			9,877,730.99
03/05/2024	Transfer In	10,140,525.73	262,794.74	1.00	262,794.74
03/12/2024	Withdrawal	9,740,525.73	-400,000.00	1.00	-400,000.00
03/19/2024	Withdrawal	9,440,525.73	-300,000.00	1.00	-300,000.00
03/27/2024	Withdrawal	9,240,525.73	-200,000.00	1.00	-200,000.00
03/28/2024	Interest	9,285,606.95	45,081.22	1.00	45,081.22

03/31/2024	Ending Balance	9,285,606.95	9,285,606.95
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Important Information about this statement

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



Lone Star[™] Investment Pool

Distributed by **FIRST PUBLIC**
MARKET PUBLIC

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.

Check current rates at
Lonestarinvestmentpool.com



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

While US Treasury bond yields traded within a range of approximately 30 basis points during the month, yields ended March very close to where they began. Equity markets continued to move higher in March as the Dow Jones Industrial Average®, S&P 500® and Nasdaq-100® indexes reached new all-time highs. The Federal Reserve kept interest rates steady as expected, but their economic projections hinted at a more cautious approach to lowering rates over the cycle. While the median expectation remains three cuts in 2024, the "dot plot" showed a slight shift towards higher rates in 2025 compared to December's projections. The median expectation for growth jumped to 2.1% (from 1.4% in the December Summary of Economic Projections), while unemployment rate expectations edged lower to 4.0 (vs. 4.1% previously) and core personal consumption expenditures inflation was marked up to 2.6% (vs. 2.4% previously). In other words, the median expectation of the committee in 2024 is: faster growth, lower unemployment and higher core inflation, yet expectations around the policy rate were unchanged. Despite this outlook, Fed Chair Powell's comments suggest a June rate cut is still on the table.

Active Participants This Month

Schools and Colleges	589
Other Governmental Entities	90
Total	679

Government Overnight Fund

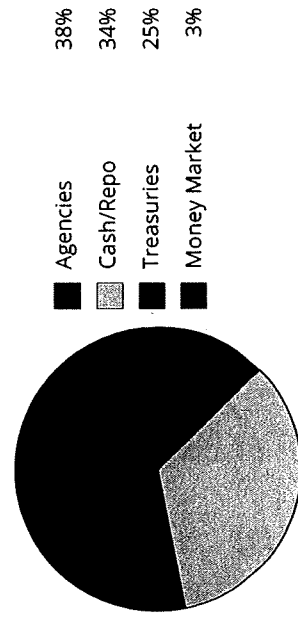
Return Information
March 31, 2024

Average Monthly Return (a)	5.33%
SEC 7-day Fund Yield (b)	5.34%
Weighted Average Maturity One (c)	35 days
Weighted Average Maturity Two (c)	95 days
Portfolio Maturing beyond One Year	6%
Net Asset Value (NAV)	\$1.00
Annualized Expense Ratio	0.06%
Standard & Poor's Rating	AAAm

Inventory Position

	Book Value	Market Value
Cash/Repo	2,435,878,071.94	2,435,878,071.94
US Treasuries	1,824,560,447.67	1,824,543,500.75
Agencies	2,769,830,223.44	2,769,196,592.20
Money Market Funds	223,193,468.52	223,193,468.52
Total Assets	7,253,462,211.57	7,252,811,633.41

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

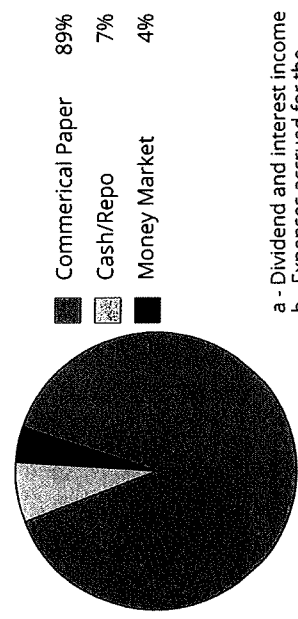
Return Information
March 31, 2024

Average Monthly Return (a)	5.48%
SEC 7-day Fund Yield (b)	5.48%
Weighted Average Maturity One (c)	48 days
Weighted Average Maturity Two (c)	81 days
Portfolio Maturing beyond One Year	10%
Net Asset Value (NAV)	\$1.00
Annualized Expense Ratio	0.06%
Standard & Poor's Rating	AAAm

Inventory Position

	Book Value	Market Value
Cash/Repo	267,093,172.16	267,093,172.16
US Treasuries	-	-
Agencies	-	-
Commercial Paper	3,645,367,926.79	3,643,778,484.12
Money Market Funds	168,899,336.99	168,906,840.53
Total Assets	4,081,360,435.94	4,079,778,496.81

Investment Distribution



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

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

Corporate Overnight Plus Fund

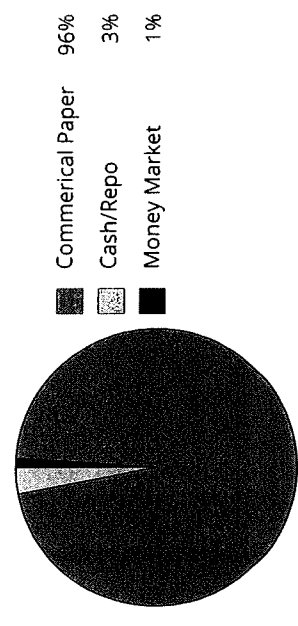
Return Information
March 31, 2024

Average Monthly Return (a)	5.49%
SEC 7-day Fund Yield (b)	5.50%
Weighted Average Maturity One (c)	65 days
Weighted Average Maturity Two (c)	98 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	370,687,062.25	370,687,062.25
US Treasuries	-	-
Agencies	-	-
Commercial Paper	13,018,756,505.67	13,012,725,615.56
Money Market Funds	93,339,836.78	93,340,348.51
Total Assets	13,482,783,404.70	13,476,753,026.32

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.

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



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

Participant Statement

Statement Period 04/01/2024 - 04/30/2024

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

TexPool Update

Based on participant feedback, effective December 1, 2023, TexPool now offers direct check purchases into TexPool and TexPool Prime. Please contact TexPool Participant Services to learn more.

TexPool Summary

Pool Name	Beginning Balance	Total Deposits	Total Withdrawals	Total Interest	Current Balance	Average Balance
Texas Local Government Investment Pool	\$114,125.08	\$0.00	\$0.00	\$498.46	\$114,623.54	\$114,141.70
Total Dollar Value	\$114,125.08	\$0.00	\$0.00	\$498.46	\$114,623.54	

Portfolio Value

Pool Name	Pool/Account	Market Value (04/01/2024)	Share Price (04/30/2024)	Shares Owned (04/30/2024)	Market Value (04/30/2024)
Texas Local Government Investment Pool	449/930100001	\$114,125.08	\$1.00	114,623.540	\$114,623.54
Total Dollar Value		\$114,125.08			\$114,623.54

Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
Texas Local Government Investment Pool	449/930100001	\$498.46	\$2,001.37
Total		\$498.46	\$2,001.37

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
04/01/2024	04/01/2024	BEGINNING BALANCE	\$114,125.08	\$1.00		114,125.080
04/30/2024	04/30/2024	MONTHLY POSTING	\$498.46	\$1.00	498.460	114,623.540
Account Value as of 04/30/2024			\$114,623.54	\$1.00		114,623.540

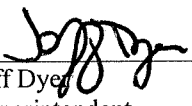
**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: May 15, 2024
SUBJECT: Campus and Administrative report (Item 7)

- 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**

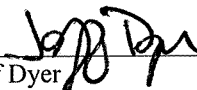
MEMORANDUM

TO: Iola ISD Board of Trustees
FROM: Jeff Dyer, Superintendent
DATE: May 15, 2024
SUBJECT: Consideration of the TEA Waiver for inclement weather days for elementary
(Item 8)

Mr. Dyer has completed the waiver on line and will submit to TEA after the board approves.

It is recommended that the Board of Trustees to approve the TEA Waiver for missed school days due to inclement weather at the elementary.

Respectfully submitted,



Jeff Dyer
Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Jeff Dyer, Superintendent

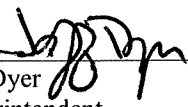
DATE: May 15, 2024

SUBJECT: Consideration of canceling the regular June and July board meeting (Item 9)

Iola ISD has traditionally not held a board meeting in July due to Board Member and Staff vacations that take place at various times of the month. After looking at past June meetings there is minimal items that need to be addressed. All agenda items that would normally be considered in the June and July meeting can be handled in August meetings that will be held.

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

Respectfully submitted,



Jeff Dyer
Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

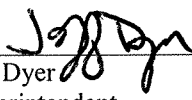
MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: May 15, 2024
SUBJECT: Consideration of revised support staff salary scale (Item 10)

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

*Propose all non-contracted positions to be raised \$3000.00. This will cost us approximately \$111,000.00.

*Propose to raise Substitute pay from:

	Current	Proposed
Non-degreed	\$70.00	\$80.00
Degreed	\$80.00	\$90.00
Certified	\$100.00	\$110.00

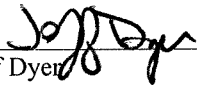
**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: May 15, 2024
SUBJECT: Consideration of turf and track bid
(Item 11)

Mr. Dyer will present the turf and track bid at the meeting

Respectfully submitted,



Jeff Dyer
Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

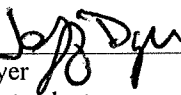
MEMORANDUM

TO: Iola ISD Board of Trustees
FROM: Jeff Dyer, Superintendent
DATE: May 15, 2024
SUBJECT: Consideration of curriculum adoption of under Proclamation 2024
(Item 12)

Enclosed you will find the proclamation for your review.

It is recommended by the Board to approve the curriculum adoption of under Proclamation 2024

Respectfully submitted,



Jeff Dyer
Superintendent

Consider Approval of Curriculum Adoption under Proclamation 2024

Date: May 15, 2024

Contact: Kristin Sajewski, IMA Coordinator

Background:

Proclamation 2024 outlines the adoption of curriculum for **K-12 Science, Technology Applications, CTE**, and **Personal Financial Literacy and Economics**. During this school year, teachers received sample materials from various vendors, and attended overview sessions from vendors at a showcase provided by Region 6 in January. The committee decided on their top two choices, and teachers were able to sample them for the rest of the year. The teachers then selected their top choice. The adopted materials are scheduled to go into classrooms in the 2024-25 school year.

Recommendations:

Approve the adoption of the following recommendations:

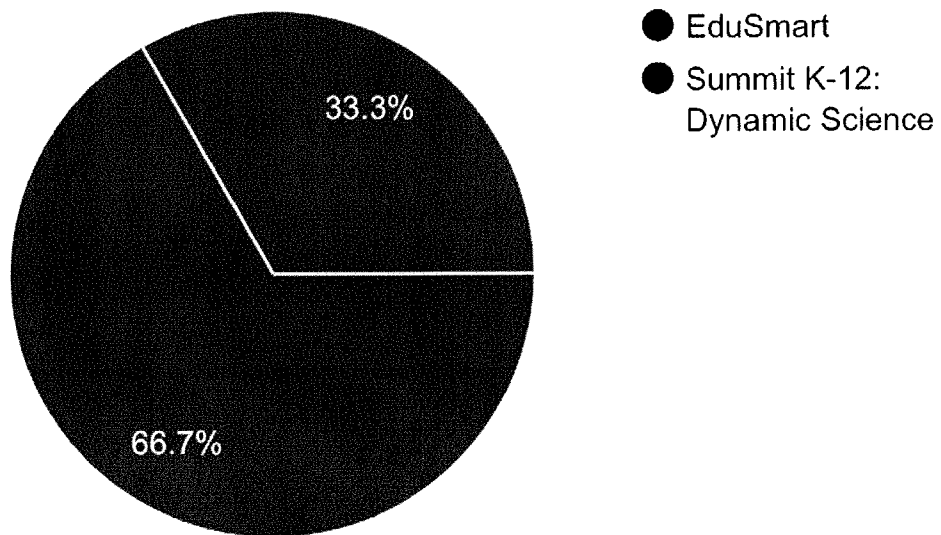
Subject	Curriculum Title	TEKS %	TEA-Approved
K-1	Edusmart	100%	Yes
2-8	Summit K-12: Dynamic Science	100%	Yes
Chemistry	Summit K-12: Dynamic Science	100%	Yes
Physics	Summit K-12: Dynamic Science	100%	Yes
IPC	Summit K-12: Dynamic Science	100%	Yes
Biology	McGraw-Hill TX Biology	100%	Yes
CTE	iCEV	100%	Yes
K-8 Tech Apps	Learning.com	100%	Yes
Personal Financial Literacy & Economics	Personal Financial Literacy and Economics for Real Life	100%	Yes

Budget implications:

The cost of the materials will be covered by the Instructional Materials Allotment. The materials will be ordered in June.

Board President's Signature: _____

K-1 Votes



2-5 Votes

Of the committee's top two choices, which would you prefer to adopt?

4 responses



All other subjects and grade levels were decided through teacher requests.

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Jeff Dyer, Superintendent

DATE: May 15, 2024

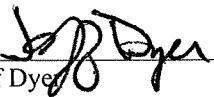
SUBJECT: Personnel (Item 13)

- a. employment: Mandi Jackson, Alexis Barlow, Sydney Phillips, Leighton Namken, Jannafer Hatton
- b. resignation: Paige Finke and Holly Porter

Any other employment or resignations will be presented at board meeting

- a. It is recommended to the Board of Trustees to employ Mandi Jackson, Alexis Barlow, Sydney Phillips, Leighton Namken, Jannafer Hatton for the 2024-2025 school year.
- b. It is recommended to the Board of Trustees to accept the resignation of Paige Finke and Holly Porter at the end of 2023-2024 school year.

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

Dianne Luna
Elementary Principal

May 1, 2024

Dear Mr. Dyer,

I am recommending Mrs. Mandi Jackson as Elementary Counselor for the 2024-2025 school year. Mrs. Jackson has experience as a family and marriage counselor and holds a K-12 School Counseling Certification in Oklahoma. She is transferring her certification through TEA to Texas.

She is currently a substitute teacher and junior high basketball coach at Brazos Christian School in Bryan and a trainer at BoomFit in College Station. She holds a Masters Degree in Marriage and Family Therapy and an undergraduate degree in Psychology and has extensive experience in counseling adults and children.

Mrs. Jackson comes highly recommended and the interview committee unanimously recommends her for hire. She will be an asset to our students, school district, and the Iola community.

I would appreciate your consideration of this recommendation.

Sincerely,

Dianne Luna



IOLA INDEPENDENT SCHOOL DISTRICT



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

Jeff Dyer
Superintendent

Brian Fowler
Secondary Principal

Dianne Luna
Elementary Principal

May 8, 2024

Dear Mr. Dyer,

I am recommending Mrs. Alexis Barlow as an elementary teacher for the 2024-2025 school year. Mrs. Barlow is currently a certified teacher in Blooming Grove, Texas and has teaching experience. She and her husband are relocating to the area. The hiring committee unanimously agrees that Mrs. Barlow would be an asset to our students and to Iola ISD as an educator.

I would appreciate your consideration of this recommendation.

Sincerely,

Dianne Luna



Jeff Dyer <jdyer@iolaisd.net>

Recommendation for Hiring Iola's Junior High ELA Teacher

1 message

Brian Fowler <bfofowler@iolaisd.net>

Wed, May 8, 2024 at 9:31 AM

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

Mr. Dyer,

I would like to recommend Miss Sydney Phillips be hired for the Iola Junior High ELA position.

Miss Phillips will be graduating from Texas A&M University May 11th with a Bachelor of Science in Education with a 4-8 Language Arts and Social Studies Concentration. Sydney has over 700 hours of student teaching experience in BISD & CSISD Middle School classrooms under the guidance of a certified teacher.

Miss Phillips has held management roles with both Santa's Wonderland Customer Service and Ed Phillips Plumbing (Family Company) for numerous consecutive years. She has already passed all her 4-8 ELA, Science of Teaching Reading, and PPR Certification exam and is ready to hit the ground running. She's a very organized and well prepared person who has a great teaching portfolio, which I have attached to this email.

Miss Sydney Phillips interviewed with both Mrs. Woodard and myself twice for this position. Once through Google Meets and then the other one was in person here on campus. While in person, Mrs. Woodard got an opportunity to sit down with her for a while and dive into her knowledge of JH ELA, and Mrs. Woodard was truly impressed with her knowledge and presence. After getting all the comments from her student teaching references, which all showed her to be an excellent teacher and team member with a very kind heart, good command, and a strong presence in the classroom, we would like to recommend Miss Sydney Phillips for Iola Junior High's ELA Teaching position.

Kindest regards,

Brian Fowler

--

Brian R. Fowler

High School Principal
Iola Independent School District
936-394-2361

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 **Sydney Phillips Portfolio.pdf**
2683K

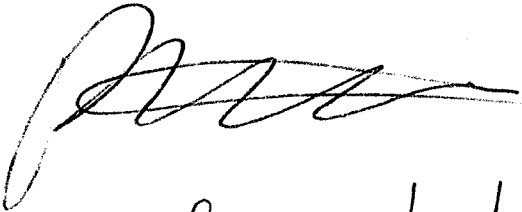
4/29/2024

To whom it may concern at Iola Elementary,

It is with a heavy heart that I am resigning from Iola ISD as the 2nd grade reading teacher. While I have enjoyed my time at this school, I have been offered another career opportunity that will support the best interest of my family at this time. With all of the changes and uncertainty happening within the campus, I feel this is the best time for me to take this next step. Thank you for the opportunity to be here with all of my favorite kiddos. I will continue to be a part of this community and help out with our students as much as I can, just in a different capacity.

Sincerely,

Paige Finke



Red Plume 4/29/24

Accepted 4/30/24



8:35 Am

April 25, 2023

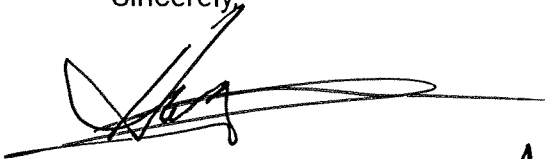
Dear Mr. Dyer,

Please accept this letter as formal notification of my intention to resign from my position as Special Education Teacher/Coach with Iola Secondary School, effective at the conclusion of the 2023-24 school year.

I would like to thank you for the opportunity to work in the position for the past two school years. I have learned a great deal during my time here, and I have enjoyed working with the students and colleagues here. I will take what I have learned with me in my career and look back at my time here as a valuable period of my life.

During the next few weeks, I will do what I can to make the transition as smooth as possible, and I will support my replacement in whatever way I can. Please let me know if there is anything further I can do to assist in this process.

Sincerely,



Holly Porter



4/25/24

Accepted
4/25/24
1:16
JD



IOLA INDEPENDENT SCHOOL DISTRICT



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

Jeff Dyer
Superintendent

Brian Fowler
Secondary Principal

Dianne Luna
Elementary Principal

May 8, 2024

Dear Mr. Dyer,

I am recommending Ms. Leighton Namken as an elementary teacher for the 2024-2025 school year. Ms. Namken is currently seeking alternative certification with iTeachTexas. She must complete a year of teaching before becoming fully certified. She would be an asset to our students and to Iola ISD as an educator. Ms. Namken currently works as a resource paraprofessional at Creek View Elementary School in College Station and comes highly recommended from her references. She has a growth-mindset and is motivated to be a successful classroom teacher. The hiring committee believes that Ms. Namken would be an asset to our students and to our campus community.

Sincerely,

Dianne Luna



IOLA INDEPENDENT SCHOOL DISTRICT



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

Jeff Dyer
Superintendent

Brian Fowler
Secondary Principal

Dianne Luna
Elementary Principal

May 8, 2024

Dear Mr. Dyer,

I am recommending Ms. Jannafer Hatton as an elementary teacher for the 2024-2025 school year. Ms. Hatton is currently a certified teacher in Grapeland, Texas and has 9 years teaching experience in math. She is relocating to North Zulch where she is originally from, but would prefer to teach in Iola. The hiring committee unanimously agrees that Ms. Hatton would be an asset to our students and to Iola ISD as an educator.

I would appreciate your consideration of this recommendation.

Sincerely,

Dianne Luna