IOLA INDEPENDENT SCHOOL DISTRICT

FEBRUARY 24, 2025

WORKSHOP
6:00 P.M.

BOARD MEEETING
6:30 P.M.

IOLA INDEPENDENT SCHOOL DISTRICT
BOARD WORKSHOP

FEBRUARY 24, 2025

MONDAY: **6:00 p.m.** **IOLA ISD ELEMENTARY CAFETERIA**

1. Call to order
2. Review of Board Goals
3. Adjourn

Jeff Dyer
Superintendent

This notice was posted and filed in compliance with the Open Meetings Law on February 20, 2025.

Iola ISD District Goals
2022-2024

Iola ISD will:

1. Maintain financial health and oversight

1.1 To maintain a FIRST rating that is equal to or above Region VI and other surrounding districts

1.2 Maintain & monitor a board financial oversight process

2. Provide a safe and secure environment for staff and students

2.1 Perform drop-offs and pick-ups according to safety procedures

2.2 Update all facilities to improve district security

2.3 Evaluate the need to add a second SRO by 2025

3. Continuously improve overall student outcomes

3.1 Allocate the resources necessary to increase the percentage of students that MEETS grade level on STAAR/EOC assessments

3.2 Review elementary reading and math curriculum for alignment

3.3 Meet adopted HB 3 Early Childhood Literacy Plan Campus Goals

3.4 Meet adopted HB 3 Early Childhood Math Board Outcome Goals

3.5 Meet adopted HB 3 CCMR (College, Career, and Military Readiness) Board Outcome Goals

3.6 Provide necessary resources so that students identified as requiring intervention are receiving suggested levels of service.

4. Identify facilities for needed updates and expansion

4.1 Deferred maintenance list - Provide a rough cost for the project with a time frame for about how long it will take.

4.2 Capital project list - Provide a rough cost for the project with a time frame for about how long it will take.

4.3 Preventative maintenance schedules for district facilities

5. Develop a climate and culture that improves teacher retention and recruitment

5.1 Annual faculty and staff survey performed by a third party in the fall semester

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF SCHOOL BOARD MEETING
FEBRUARY 24, 2025

MONDAY: 6:30 p.m. IOLA ISD ELEMENTARY CAFETERIA

AGENDA

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

1. Call to order

2. Invocation

3. Recognition of visitors: Public Forum

4. Consideration of consent agenda
   a. minutes of previous meeting
   b. monthly disbursements
   c. student membership
   d. tax report
   e. SRO report
   f. financial report

5. Campus and administrative report
   a. elementary school student & staff activities
   b. high school student & staff activities
   c. superintendents report

6. Consideration of waiver days due to illness

7. TASB Local Policy Manual Update 124 1ST READ

8. Consideration of the proposed changes of the (DOI) District of Innovation Plan

9. Consideration to approve the 2025-2026 academic calendar

10. Consideration of purchasing portable building(s), bus(s) and scoreboard (s)

11. Personnel
    a. employment:
    b. resignation

12. Closed Session: Texas Government Code Sections 551.071 (Attorney Consultation), 551.074 (Personnel Matters), 551.082 (Student Discipline Matters), 551.072 (Purchase of Real Property) 551.076 (Student Safety) 551.087 (Deliberations regarding Economic Development Negotiations)

13. Adjourn

This notice was posted and filed in compliance with the Open Meetings Law on February 20, 2025 at 3:00 pm

Jeff Dyer
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF BOARD MEETING

Notice is hereby given that on the 24th of February, 2025, the Board of Trustees of the Iola School District will hold a regular meeting located at Iola ISD Elementary Cafeteria, 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 20th of February , 2025 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: February 24, 2025

SUBJECT: Public Forum (Item 3)

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

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

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

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

Respectfully submitted,

Jeff Dyer
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Jeff Dyer, Superintendent

DATE: February 24, 2025

SUBJECT: Consideration of consent agenda (Item 4)

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

****

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

Respectfully submitted,

Jeff Dyer
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
SCHOOL BOARD MINUTES

January 23, 2025

Monday: 6:30 IOLA ISD ELEMENTARY CAFETERIA

The Board of Trustees of the Iola Independent School District met in regular session on January 23, 2025 in the Elementary Cafeteria, Iola, Texas.

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

1. Call to order: Alec Pointer

2. Invocation: Sierra Betancourt

3. Recognition of visitors: Public Forum

4. Consideration of consent agenda
   a. minutes of previous meeting
   b. monthly disbursements
   c. student membership
   d. SRO report
   e. tax report
   f. financial report

   A motion was made by Jason Gooch to approve the consent agenda. Second: Jody Evans. Vote carried 7/0

5. Campus and administrative report
   a. elementary school student & staff activities: Hollie Guilbeau
   b. high school student & staff activities: Brian Fowler
   c. superintendents report: Jeff Dyer

6. Consider and approval of the 2023-2024 school financial audit
   A motion was made by Tammy Harvey to approve the 2023-2024 school financial audit. Second: Jason Gooch Vote carried 7/0

7. Consideration of revisions to TASB Policy Update 123
   A motion was made by Sierra Betancourt to approve the revisions to CQC, EFB, and FFA in TASB Policy 123. Second: Alec Pointer Vote carried 7/0

8. Principal's report on probationary personnel: Closed Session

9. Personnel
   a. superintendent's evaluation: Closed Session
   b. superintendent's contract: A motion was made by Jason Gooch to approve a one-year extension to Superintendent Jeff Dyer's contract. Second: Todd Kay Vote 7/0
   c. resignation: none

10. 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 Trustee met in closed session TGCS 551.082 and 551.074 at 7:27 pm and returned to regular meeting 9:37 pm

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

_____
Alec Pointer, President

_____
Tammy Harvey, Secretary

eck or	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EF
503	01-13-2025	ACME ARCHITECTURAL	202189	4109191	199-51-6319.00-999-599000	electrical	35.98	N
504	01-13-2025	BATTERIES PLUS	202183	P78747722	199-34-6399.00-999-599000	Shop Batteries	26.65	N
505	01-13-2025	BRIAN FOWLER	007833		199-36-6412.00-001-591000	BOYS BB MEALS SOMERVILLE	200.00	N
			007833		199-36-6412.00-001-591000	BOYS BB MEALS SNOOK	200.00	N
						Totals for Check 027505	**400.00**	
506	01-13-2025	BUCK'S WHEEL & EQUIP	202151		199-34-6399.00-999-599000	bus parts	1,046.17	N
507	01-13-2025	COMPLETE SUPPLY	202188	363842	199-51-6319.00-999-599000	custodial supplies	1,626.70	N
508	01-13-2025	DEALERS ELECTRICAL	202190	S101424352	199-51-6319.00-999-599000	lighting H/S Cafeteria	1,275.00	N
509	01-13-2025	ENTERGY	007816		199-51-6259.01-999-599000	CAMPUS ELECTRIC	5,795.92	N
510	01-13-2025	NAVASOTA EXAMINER-	007822		199-41-6499.02-701-599000	LEAD ADS	70.75	N
511	01-13-2025	GAAS REFRIGERATION,	202170	13563H	199-51-6319.00-999-599000	fieldhouse ice machine	35.00	N
			202171	13281WC	199-51-6319.00-999-599000	freezer leaking water	395.00	N
			202172	12900H	199-51-6319.00-999-599000	freezer ele caf	859.85	N
			202173	13548H	199-51-6319.00-999-599000	cooler hs kitchen	2,735.54	N
			202174	13006H	199-51-6319.00-999-599000	freezer repair	715.00	N
			202170	13563H	199-51-6499.00-999-599000	fieldhouse ice machine	165.00	N
			202169	12278W	199-51-6639.00-999-599000	ac repair ele caf	1,840.00	N
						Totals for Check 027511	**6,745.39**	
512	01-13-2025	GLS	007817		199-51-6299.07-999-599000	PROFESSIONAL FEE	975.00	N
513	01-13-2025	GENA INMON	007835		199-11-6399.00-001-522000	REIMBURSEMENT SYPPLIES	127.89	N
514	01-13-2025	INTERQUEST GROUP, IN	007818	127834	199-52-6219.00-001-599000	DRUG DOG SERVICES	320.00	N
515	01-13-2025	JOHN REED	007834		199-36-6412.00-001-591000	GIRLS POWERLIFTING MEALS	110.00	N
516	01-13-2025	KNOX FIRE PROTECTIO	202199	4040	199-51-6299.04-999-599000	fire protection	1,652.50	N
517	01-13-2025	LAWRENCE PIVONKA	007819		199-52-6219.00-001-591000	BB SECURITY	275.00	N
518	01-13-2025	LONESTAR FLOORS &	202175	2626	199-51-6319.00-999-599000	carpet board room	2,307.34	N
519	01-13-2025	MARC	202193	0836083	199-51-6319.00-999-599000	supplies	658.00	N
520	01-13-2025	MARK'S PLUMBING PAR	202165		199-51-6319.00-999-599000	plumbing	594.50	N
521	01-13-2025	NATUS MEDICAL	202136	86482	199-33-6399.01-001-511000	NURSE	109.00	N
			202136		199-33-6399.01-101-511000	NURSE	109.00	N
						Totals for Check 027521	**218.00**	
522	01-13-2025	NORMANGEE PANTHER	007823		199-36-6412.00-001-591000	BB BOYS MEAL	261.00	N
523	01-13-2025	PERRY OFFICE	202168	1564710	199-51-6319.00-999-599000	cleaning supplies	1,997.35	N
			202167	1566642	199-51-6319.00-999-599000	cleaning supplies	427.36	N
			202166	1566643	199-51-6319.00-999-599000	cleaning supplies	312.15	N
						Totals for Check 027523	**2,736.86**	
524	01-13-2025	QUILL CORPORATION	202155	41942360	199-11-6399.00-001-511000	copy paper	829.60	N
525	01-13-2025	REGION VI	007825		199-12-6399.00-101-511000	HOSTING FEE	100.00	N

ck or	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EF
526	01-13-2025	REPUBLIC SERVICES	007824		199-51-6259.04-999-599000	DUMPSTER SERVICE	1,400.74	N
527	01-13-2025	RMA TOLL PROCESSING	007826		199-34-6399.00-999-599000	TOLL FEE	14.00	N
528	01-13-2025	SYMANK ENTERGY CO.	007827		199-51-6259.02-999-599000	PROPANE LINED MOVED	78.61	N
529	01-13-2025	TCEQ	202148	phso222650	199-51-6299.01-999-599000	water permit fee	200.00	N
530	01-13-2025	TEXAS LETTER JACKET	202105	6745	199-36-6399.13-001-591000	Letter Jackets	1,550.00	N
531	01-13-2025	TJS HARDWARE	202149	85346/85641	199-34-6399.00-999-599000	bus parking	68.38	N
			202181	85502	199-51-6299.01-999-599000	Water	93.70	N
			202187	85632/85640	199-51-6319.00-999-599000	plumbing	284.35	N
						Totals for Check 027531	**446.43**	
532	01-13-2025	TRACI MABRY	007821		199-36-6412.00-001-591000	CHEER MEALS	1,050.00	N
533	01-13-2025	UIL REGION 8	007836		199-36-6399.30-001-599000	BAND FEE WOODWIND	40.00	N
			007836		199-36-6499.30-001-599000	BAND REGIONAL FEE	490.00	N
						Totals for Check 027533	**530.00**	
534	01-13-2025	VERIZON	007828		199-51-6259.00-999-599000	MOBILE /HOTSPOTS	454.22	N
535	01-13-2025	WALSH GALLEGOS KYL	007830		199-41-6211.01-701-523000	LEGAL FEES SPECIAL ED	368.00	N
536	01-13-2025	WATCHFIRE	007832	12517303	199-51-6299.00-999-599000	SCOREBOARD SERVICE CHARGE	535.28	N
537	01-13-2025	WICKSON CREEK SPECI	007829		199-51-6259.03-999-599000	WATER SERVICE	14.90	N
538	01-13-2025	Willda Beast, LLC	202184	61943	199-51-6299.01-999-599000	Potable Water	1,175.00	N
539	01-13-2025	XEROX CORPORATION	007831		199-11-6219.00-999-511000	COPIER LEASE	2,613.68	N
541	01-14-2025	JAMIE MCDOUGALD	007839		199-36-6412.00-001-591000	GIRLS BB MEALS	480.00	N
542	01-14-2025	JOHN REED	007842		199-36-6412.00-001-591000	GIRLS POWERLIFTING MEALS	260.00	N
543	01-14-2025	MSB- SHARS	007841		199-11-6299.07-101-511000	SHARS	670.84	N
544	01-14-2025	MSEC COMMUNICATION	007840		199-51-6259.00-999-599000	FIBER BILL	724.60	N
545	01-15-2025	HOUGHTON MIFFLIN HA	202088		199-11-6299.02-999-511000	Reading Intervention	4,952.00	N
546	01-15-2025	MSEC COMMUNICATION	007843		199-51-6259.00-999-599000	FIBER BILL	555.00	N
547	01-15-2025	RIDDELL/ALL AMERICAN	202153	60527778	199-36-6399.03-001-591000	Helmets and pads	636.24	N
			202153	60527778	199-36-6399.07-001-591000	Helmets and pads	7,866.71	N
						Totals for Check 027547	**8,502.95**	
548	01-15-2025	WELLS FARGO 3191	007844		199-34-6311.00-999-599000	FUEL	118.65	N
			007844		199-51-6319.00-999-599000	PLUMBING SUPPLIES	571.16	N
			007844		199-51-6319.00-999-599000	TECH TRAINING	275.00	N
						Totals for Check 027548	**964.81**	
549	01-15-2025	WELLS FARGO #8329	007845		199-36-6399.12-001-591000	TRAINING SUPPLIES	199.99	N
			007845		199-36-6412.01-001-591000	CHEER STATE HOTEL	2,195.85	N
						Totals for Check 027549	**2,395.84**	
550	01-15-2025	JAYME TIMM	007846		199-36-6412.00-001-591000	BOYS POWERLIFTING	80.00	N

ck or	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EF
551	01-15-2025	POWELL LAW GROUP, L	007847	12194	199-41-6499.02-701-599000	LEGAL FEES	487.50	N
552	01-23-2025	ENTERGY	007848		199-51-6259.01-999-599000	CAMPUS ELECTRIC	6,966.05	N
553	01-23-2025	GORDON FOOD SERVIC	202200		240-35-6341.00-999-599000	CAFE FOOD	10,724.05	N
			202201		240-35-6341.01-999-599000	SNACK BAR FOOD	273.44	N
			202200		240-35-6342.00-999-599000	NON FOOD CAFE	1,286.92	N
						Totals for Check 027553	**12,284.41**	
554	01-23-2025	HILAND DAIRY FOODS C	202202		240-35-6341.00-999-599000	CAFETERIA FOOD	2,870.35	N
555	01-23-2025	JAMIE MCDOUGALD	007850		199-36-6399.11-001-591000	VB SUPPLIES	159.02	N
556	01-23-2025	PERRY OFFICE	202203		240-35-6499.00-999-599000	CAFE FOOD	427.36	N
557	01-23-2025	THSWPA	007849		199-36-6499.00-001-591000	GIRLS POWERLIFTING FEE	100.00	N
558	01-27-2025	AIR TECH BRAZOS VALL	202208	29140	199-51-6319.00-999-599000	HS heater repair	411.32	N
559	01-27-2025	ASHLEY BROCKETT IV	007855		199-52-6219.00-001-591000	BB SECURITY	250.00	N
560	01-27-2025	AVINEXT	007852		199-11-6239.07-001-511000	MAINT RENEWAL	1,099.00	N
561	01-27-2025	AXLEY & RODE LLP	007859		199-41-6212.00-750-599000	AUDIT SERVICES	13,500.00	N
562	01-27-2025	CHANEY FIRE & SECURI	202207	17171	199-51-6299.04-999-599000	fire alarm repair	230.00	N
563	01-27-2025	CHAPARRAL LABORATO	202215	2501144	199-51-6299.01-999-599000	water	30.00	N
			202216	2501145	199-51-6299.01-999-599000	water	300.00	N
						Totals for Check 027563	**330.00**	
564	01-27-2025	COBURN'S SUPPLY CO	202204	156256335	199-51-6319.00-999-599000	plumbing supplies	55.92	N
			202206	156256287/233	199-51-6319.00-999-599000	plumbing HS	74.84	N
						Totals for Check 027564	**130.76**	
565	01-27-2025	DRUG AND ALCOHOL TE	202217	18236606	199-34-6299.00-999-599000	annual	240.00	N
566	01-27-2025	ERIC BLENDEN	007854		199-36-6412.00-001-591000	JH MEALS MUMFORD	180.00	N
			007854		199-36-6412.00-001-591000	JH MEALS SOMERVILLE	180.00	N
						Totals for Check 027566	**360.00**	
567	01-27-2025	HOLLY WATER WELLS, L	202214	127824	199-51-6299.01-999-599000	plumbing repair	5,100.00	N
568	01-27-2025	INTERSTATE BATTERIE	202210	602787	199-51-6319.00-999-599000	HS buffing machine	195.90	N
569	01-27-2025	ITURITY	007857	250018	199-11-6399.00-001-511000	TECH SERVICE	198.00	N
570	01-27-2025	PERRY OFFICE	202211	1569197	199-51-6319.00-999-599000	cleaning supplies	365.67	N
571	01-27-2025	PURIFY	202219	141295825899	199-51-6299.01-999-599000	water cleansing supplies	489.83	N
572	01-27-2025	RAVE WIRELESS, INC	007858		199-11-6399.02-101-511000	RENEWAL	1,800.00	N
573	01-27-2025	REGION VI	202194	073170	199-11-6499.05-001-511000	TTESS Training	450.00	N
575	01-27-2025	SYMANK ENTERGY CO.	007851	74466	199-51-6259.02-999-599000	PROPANE	716.82	N
			007851	74467	199-51-6259.02-999-599000	PROPANE	780.52	N
						Totals for Check 027575	**1,497.34**	
576	01-27-2025	TCEQ	007853	CWQ0078462	199-51-6299.00-999-599000	PERMIT	1,250.00	N

ɔck ɔr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EF
577	01-27-2025	TEAM SOLUTION, INC	202218	24911	199-34-6499.00-999-599000	partS	218.88	N
578	01-27-2025	VALLEY VALVE & PIPE S	202209	408392	199-51-6319.00-999-599000	plumbing	14.36	N
579	01-27-2025	VERIZON	007856		199-51-6259.00-999-599000	MOBILE /HOTSPOTS	913.47	N
580	01-29-2025	IOLA LOCAL MAINT	007860		240-35-6499.00-999-599000	CAFE REMINBURSEMENT	80.00	N
581	01-31-2025	EDWARD DAVIS USE, JR	007861		199-52-6219.00-001-591000	BB SECURITY	350.00	N

Total For Computer Written Checks **110,974.37**

Total Checks **110,974.37**

ıd of Report

Student Enrollment 2024-2025

GRADE LEVEL	Last Day	Aug-24	Sept 24	Oct-24	Nov-24	Dec-24
EE	1	0	0	1	1	2
PK	17	19	28	25	27	27
K	38	37	37	36	37	39
1	37	44	44	43	45	47
2	46	42	42	41	43	46
3	50	54	55	54	54	56
4	50	51	50	51	52	55
5	45	55	55	55	55	55
SUB-TOTAL	284	302	311	306	314	327
6	46	44	45	45	45	45
7	46	46	46	46	46	46
8	48	44	44	44	45	46
9	54	48	49	47	47	49
10	50	52	52	51	51	51
11	37	46	46	48	48	48
12	32	35	34	34	34	34
SUB-TOTAL	313	315	316	315	316	316
TOTAL	**597**	**617**	**627**	**621**	**630**	**643**

GRADE LEVEL	Jan-24	Feb-25	Mar-25	Apr-25	May-25
EE	2	2			
PK	27	28			
K	38	37			
1	44	47			
2	42	43			
3	56	58			
4	53	51			
5	56	56			
SUB-TOTAL	318	322			
6	45	43			
7	46	46			
8	46	46			
9	47	47			
10	50	49			
11	48	50			
12	34	32			
SUB-TOTAL	316	313			
TOTAL	**634**	**635**			

Grimes County Sheriff's Office			Monthly Stats for 2024-2025 School Year								Total
Deputy Davis Use'	Aug '24	Sep '24	Oct '24	Nov '24	Dec '24	Jan '25	Feb '25	Mar '25	Apr '25	May '25	
Iola ISD											
Student Assist	53	68	74	66	52	69					
Administration Assist	48	55	65	59	49	58					
Patrol/Detective Assist	1		1	1	1						
Parent Conferences	4	3	2	3	3	1					
Criminal Mischief											
Tobacco/Vape Violations											
Alcohol Violations											
Narcotics Incidents											
Drug Paraphernalia Assist											
Weapons											
Sexual Offenses											
Larceny/Theft											
Harassment											
Terroristic Threat			1		1						
Suspicous Activity	4	5	5	3	2	3					
Juvenile Related		1	1	2	1						
Medical calls			1								
Crash Reports				2	2						
Disturbance/Fight	1			2							
Bullying Incidents			1								
Welfare checks		3	1	1	1						
Residency checks											
K9 Campus checks	1	1	1	1	1	1					
Traffic contacts	24	19	27	30	22	16					
Miscellaneous Calls	1	1		5	8	4					
P3Campus Tips											
Juvenile Arrest						1					
17 + arrest											
Total Incidents/ Police Reports	2	2	1	4	10	5					
Classroom Presentations/Activities	1		1	1							
School Drills	1	3	2	1	1						

GRIMES COUNTY APPRAISAL DISTRICT
TAX COLLECTIONS REPORT

JURISDICTION: Iola ISD
DATE: February 4, 2025

(1)For Month Ending: January 31, 2025

Current Year Taxes	$2,822,929.26
Current Year P & I	$0.00
Current Year Total	$2,822,929.26
Prior Years Taxes	$2,623.57
Prior Years P&I	$463.28
Prior Years Total	$3,086.85
TOTAL COLLECTIONS	$2,826,016.11

(2) For Year-to-Date: January 31, 2025

Current Year Collections (Taxes Only)	$5,322,636.31
Prior Year Collections (Taxes Only)	$23,368.28
Penalty & Interest	$9,535.56
TOTAL COLLECTIONS	$5,355,540.15

Current Year Percent Collected (Taxes Only) 86.99%

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 4 day of February 2025

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

ROSA R. BARRERA
Notary Public, State of Texas
Comm. Expires May 28, 2025
Notary ID 126912153

Comm. Expires May 28, 2025
Notary ID 126912153

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 February 4, 2025.

Notary Public in and for the State of Texas

NOTARY PUBLIC STATE OF TEXAS
ROSA R. BARRERA
Notary Public, State of Texas
Comm. Expires May 28, 2025
Notary ID 126912153

January 31, 2025 FINANCIAL SUMMARY

CASH REPORT

CHECKING	$	426,709.11
CD'S	$	203,856.00
TXPOOL	$	119,030.45
LSIP	$	13,107,151.65
TOTAL	$	13,856,747.21

OPERATING BUDGET

REVENUE	$	5,005,138.47
EXPENDITURES	$	3,994,121.33
TRANSFER OUT		
EXCESS(DEFICIT)	$	1,011,017.14

FOOD SERVICE

REVENUE	$	158,622.12
EXPENDITURES	$	184,663.92
TRANSFER IN		
EXCESS(DEFICIT)	$	(26,041.80)

DEBT SERVICE

REVENUE	$	634,898.85
EXPENDITURES	$	-
EXCESS(DEFICIT)	$	634,898.85

	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	4,355,000.00	.00	-1,954,378.19	2,400,621.81	44.88%
740 - OTHER REV FROM LOCAL SOURCES	65,000.00	-10,445.92	-45,656.57	19,343.43	70.24%
750 - ENTERPRISING ACTIVITIES	10,000.00	-442.32	-14,640.77	-4,640.77	146.41%
760 - OTHER REV FM LOCAL SOURCE	100,000.00	-233,658.97	-233,658.97	-133,658.97	233.66%
otal REVENUE-LOCAL & INTERMED	**4,530,000.00**	**-244,547.21**	**-2,248,334.50**	**2,281,665.50**	**49.63%**
800 - STATE PROGRAM REVENUES					
810 - PER CAPITA-FOUNDATION REV	3,100,000.00	.00	-2,754,247.00	345,753.00	88.85%
820 - STATE PROGRAM REVENUES	.00	.00	.00	.00	.00%
830 - TRS ON BEHALF	250,000.00	.00	.00	250,000.00	.00%
otal STATE PROGRAM REVENUES	**3,350,000.00**	**.00**	**-2,754,247.00**	**595,753.00**	**82.22%**
900 - FEDERAL PROGRAM REVENUES					
930 - VOC ED NON FOUNDATION	.00	.00	-2,556.97	-2,556.97	.00%
otal FEDERAL PROGRAM REVENUES	**.00**	**.00**	**-2,556.97**	**-2,556.97**	**.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%
otal OTHER RESOURCES	**.00**	**.00**	**.00**	**.00**	**.00%**
otal Revenue Local-State-Federal	**7,880,000.00**	**-244,547.21**	**-5,005,138.47**	**2,874,861.53**	**63.52%**

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
000 - EXPENDITURES						
1 - INSTRUCTION						
6100 - PAYROLL COSTS	-4,119,505.00	.00	1,800,519.91	335,070.79	-2,318,985.09	43.71%
6200 - PURCHASE & CONTRACTED SVS	-193,000.00	4,496.30	111,522.50	9,236.74	-76,981.20	57.78%
6300 - SUPPLIES AND MATERIALS	-73,000.00	3,212.21	31,100.28	3,455.19	-38,687.51	42.60%
6400 - OTHER OPERATING EXPENSES	-41,000.00	3,228.34	14,397.50	450.00	-23,374.16	35.12%
Total Function11 INSTRUCTION	**-4,426,505.00**	**10,936.85**	**1,957,540.19**	**348,212.72**	**-2,458,027.96**	**44.22%**
2 - INST RESOSURCES & MEDIA SER						
6100 - PAYROLL COSTS	-62,083.00	.00	9,958.89	1,992.14	-52,124.11	16.04%
6200 - PURCHASE & CONTRACTED SVS	.00	.00	.00	.00	.00	.00%
6300 - SUPPLIES AND MATERIALS	-2,100.00	.00	278.91	116.92	-1,821.09	13.28%
Total Function12 INST RESOSURCES & MEDIA	**-64,183.00**	**.00**	**10,237.80**	**2,109.06**	**-53,945.20**	**15.95%**
3 - CURRICULUM & INST. STAFF						
6100 - PAYROLL COSTS	-79,362.74	.00	33,995.62	6,798.91	-45,367.12	42.84%
6300 - SUPPLIES AND MATERIALS	-4,000.00	.00	.00	.00	-4,000.00	-.00%
6400 - OTHER OPERATING EXPENSES	-4,000.00	.00	6,215.28	.00	2,215.28	155.38%
Total Function13 CURRICULUM & INST. STAFF	**-87,362.74**	**.00**	**40,210.90**	**6,798.91**	**-47,151.84**	**46.03%**
3 - SCHOOL LEADERSHIP						
6100 - PAYROLL COSTS	-442,262.00	.00	133,312.23	24,823.72	-308,949.77	30.14%
6200 - PURCHASE & CONTRACTED SVS	-2,000.00	.00	.00	.00	-2,000.00	-.00%
6300 - SUPPLIES AND MATERIALS	-2,000.00	.00	183.10	.00	-1,816.90	9.15%
6400 - OTHER OPERATING EXPENSES	-3,000.00	.00	285.00	.00	-2,715.00	9.50%
Total Function23 SCHOOL LEADERSHIP	**-449,262.00**	**.00**	**133,780.33**	**24,823.72**	**-315,481.67**	**29.78%**
1 - GUIDANCE AND COUNSELING SVS						
6100 - PAYROLL COSTS	-150,871.00	.00	59,531.06	11,147.35	-91,339.94	39.46%
6300 - SUPPLIES AND MATERIALS	-500.00	.00	158.31	.00	-341.69	31.66%
6400 - OTHER OPERATING EXPENSES	-850.00	.00	500.00	.00	-350.00	58.82%
Total Function31 GUIDANCE AND COUNSELING	**-152,221.00**	**.00**	**60,189.37**	**11,147.35**	**-92,031.63**	**39.54%**
3 - HEALTH SERVICES						
6100 - PAYROLL COSTS	-74,945.90	.00	28,740.80	5,441.56	-46,205.10	38.35%
6200 - PURCHASE & CONTRACTED SVS	-1,500.00	.00	.00	.00	-1,500.00	-.00%
6300 - SUPPLIES AND MATERIALS	-6,000.00	.00	5,794.62	1,390.23	-205.38	96.58%
6400 - OTHER OPERATING EXPENSES	-300.00	.00	.00	.00	-300.00	-.00%
Total Function33 HEALTH SERVICES	**-82,745.90**	**.00**	**34,535.42**	**6,831.79**	**-48,210.48**	**41.74%**
4 - STUDENT (PUPIL) TRANSPORTATION						
6100 - PAYROLL COSTS	-181,864.96	.00	85,159.92	17,668.87	-96,705.04	46.83%
6200 - PURCHASE & CONTRACTED SVS	-11,500.00	.00	8,080.60	240.00	-3,419.40	70.27%
6300 - SUPPLIES AND MATERIALS	-125,000.00	2,960.96	41,430.02	2,116.18	-80,609.02	33.14%
6400 - OTHER OPERATING EXPENSES	-28,000.00	.00	14,638.28	218.88	-13,361.72	52.28%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-10,000.00	1,890.00	2,194.50	.00	-5,915.50	21.95%
Total Function34 STUDENT (PUPIL)	**-356,364.96**	**4,850.96**	**151,503.32**	**20,243.93**	**-200,010.68**	**42.51%**
6 - CO-CURRICULAR ACTIVITIES						
6100 - PAYROLL COSTS	-141,046.00	.00	143,737.95	27,727.45	2,691.95	101.91%
6200 - PURCHASE & CONTRACTED SVS	-56,500.00	.00	29,433.00	3,000.00	-27,067.00	52.09%
6300 - SUPPLIES AND MATERIALS	-63,700.00	14,534.01	19,907.84	10,451.96	-29,258.15	31.25%
6400 - OTHER OPERATING EXPENSES	-130,400.00	184.00	61,586.55	8,696.95	-68,629.45	47.23%
Total Function36 CO-CURRICULAR ACTIVITIES	**-391,646.00**	**14,718.01**	**254,665.34**	**49,876.36**	**-122,262.65**	**65.02%**

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
000 - EXPENDITURES						
1 - GENERAL ADMINISTRATION						
6100 - PAYROLL COSTS	-337,415.48	.00	131,907.95	25,416.86	-205,507.53	39.09%
6200 - PURCHASE & CONTRACTED SVS	-49,000.00	.00	36,651.70	13,969.76	-12,348.30	74.80%
6300 - SUPPLIES AND MATERIALS	-3,500.00	.00	913.18	319.97	-2,586.82	26.09%
6400 - OTHER OPERATING EXPENSES	-32,700.00	.00	14,181.55	558.25	-18,518.45	43.37%
Total Function41 GENERAL ADMINISTRATION	**-422,615.48**	**.00**	**183,654.38**	**40,264.84**	**-238,961.10**	**43.46%**
1 - PLANT MAINTENANCE & OPERATION						
6100 - PAYROLL COSTS	-373,776.11	.00	141,599.77	20,060.06	-232,176.34	37.88%
6200 - PURCHASE & CONTRACTED SVS	-279,000.00	945.13	519,140.97	31,022.48	241,086.10	186.07%
6300 - SUPPLIES AND MATERIALS	-157,000.00	5,372.52	70,290.47	16,255.23	-81,337.01	44.77%
6400 - OTHER OPERATING EXPENSES	-83,000.00	.00	92,969.00	165.00	9,969.00	112.01%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-7,500.00	.00	1,840.00	1,840.00	-5,660.00	24.53%
Total Function51 PLANT MAINTENANCE &	**-900,276.11**	**6,317.65**	**825,840.21**	**69,342.77**	**-68,118.25**	**91.73%**
2 - SECURITY & MONITORING SERVICES						
6100 - PAYROLL COSTS	-12,000.00	.00	7,308.20	7,308.20	-4,691.80	60.90%
6200 - PURCHASE & CONTRACTED SVS	-86,400.00	32,285.00	86,911.92	1,195.00	32,796.92	100.59%
6300 - SUPPLIES AND MATERIALS	.00	.00	5,382.61	.00	5,382.61	.00%
Total Function52 SECURITY & MONITORING	**-98,400.00**	**32,285.00**	**99,602.73**	**8,503.20**	**33,487.73**	**101.22%**
3 - DATA PROCESSING SERVICES						
6200 - PURCHASE & CONTRACTED SVS	-25,200.00	.00	22,221.00	.00	-2,979.00	88.18%
Total Function53 DATA PROCESSING SERVICES	**-25,200.00**	**.00**	**22,221.00**	**.00**	**-2,979.00**	**88.18%**
3 - SHARED SERVICES						
6400 - OTHER OPERATING EXPENSES	-230,346.50	.00	119,902.50	.00	-110,444.00	52.05%
Total Function93 SHARED SERVICES	**-230,346.50**	**.00**	**119,902.50**	**.00**	**-110,444.00**	**52.05%**
9 - OTHER GOVERNMENTAL CHARGES						
6200 - PURCHASE & CONTRACTED SVS	-184,095.00	.00	100,665.20	.00	-83,429.80	54.68%
Total Function99 OTHER GOVERNMENTAL	**-184,095.00**	**.00**	**100,665.20**	**.00**	**-83,429.80**	**54.68%**
000 - OTHER USES						
0 - BALANCE SHEET						
6900 - OTHER USES	.00	.00	-427.36	-427.36	-427.36	.00%
Total Function00 BALANCE SHEET	**.00**	**.00**	**-427.36**	**-427.36**	**-427.36**	**.00%**
Total Expenditures	**-7,871,223.69**	**69,108.47**	**3,994,121.33**	**587,727.29**	**-3,807,993.89**	**50.74%**

und 240 / 5 LUNCH PROGRAM

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
000 - RECEIPTS					
700 - REVENUE-LOCAL & INTERMED					
750 - ENTERPRISING ACTIVITIES	228,042.79	-5,591.46	-85,772.23	142,270.56	37.61%
otal REVENUE-LOCAL & INTERMED	**228,042.79**	**-5,591.46**	**-85,772.23**	**142,270.56**	**37.61%**
800 - STATE PROGRAM REVENUES					
820 - STATE PROGRAM REVENUES	1,500.00	.00	.00	1,500.00	.00%
830 - TRS ON BEHALF	10,000.00	.00	.00	10,000.00	.00%
otal STATE PROGRAM REVENUES	**11,500.00**	**.00**	**.00**	**11,500.00**	**.00%**
900 - FEDERAL PROGRAM REVENUES					
920 - FEDERALLY DISTRIBUTED REVENUES	150,000.00	.00	-73,277.25	76,722.75	48.85%
otal FEDERAL PROGRAM REVENUES	**150,000.00**	**.00**	**-73,277.25**	**76,722.75**	**48.85%**
000 - OTHER RESOURCES					
900 - OTHER RESOURCES					
910 - OBJECT GROUP DESCRIPTION	.00	427.36	427.36	427.36	.00%
otal OTHER RESOURCES	**.00**	**427.36**	**427.36**	**427.36**	**.00%**
otal Revenue Local-State-Federal	**389,542.79**	**-5,164.10**	**-158,622.12**	**230,920.67**	**40.72%**

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
000 - EXPENDITURES						
5 - FOOD SERVICES						
6100 - PAYROLL COSTS	-184,042.79	.00	85,507.91	14,611.23	-98,534.88	46.46%
6200 - PURCHASE & CONTRACTED SVS	-5,000.00	.00	-2,629.54	.00	-7,629.54	52.59%
6300 - SUPPLIES AND MATERIALS	-200,500.00	.00	100,850.83	15,154.76	-99,649.17	50.30%
6400 - OTHER OPERATING EXPENSES	.00	600.00	934.72	507.36	1,534.72	.00%
Total Function35 FOOD SERVICES	**-389,542.79**	**600.00**	**184,663.92**	**30,273.35**	**-204,278.87**	**47.41%**
Total Expenditures	**-389,542.79**	**600.00**	**184,663.92**	**30,273.35**	**-204,278.87**	**47.41%**

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - RECEIPTS					
5700 - REVENUE-LOCAL & INTERMED					
5710 - LOCAL REAL-PROPERTY TAXES	1,562,211.00	.00	-575,145.85	987,065.15	36.82%
5740 - OTHER REV FROM LOCAL SOURCES	.00	.00	-7,226.25	-7,226.25	.00%
Total REVENUE-LOCAL & INTERMED	**1,562,211.00**	**.00**	**-582,372.10**	**979,838.90**	**37.28%**
5800 - STATE PROGRAM REVENUES					
5820 - STATE PROGRAM REVENUES	9,000.00	.00	-59,753.00	-50,753.00	663.92%
Total STATE PROGRAM REVENUES	**9,000.00**	**.00**	**-59,753.00**	**-50,753.00**	**663.92%**
Total Revenue Local-State-Federal	**1,571,211.00**	**.00**	**-642,125.10**	**929,085.90**	**40.87%**

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
000 - EXPENDITURES						
1 - DEBT SERVICE						
500 - DEBT SERVICE	-602,350.00	.00	.00	.00	-602,350.00	-.00%
Total Function71 DEBT SERVICE	**-602,350.00**	**.00**	**.00**	**.00**	**-602,350.00**	**-.00%**
000 - OTHER USES						
0 - BALANCE SHEET						
900 - OTHER USES	.00	.00	.00	.00	.00	.00%
Total Function00 BALANCE SHEET	**.00**	**.00**	**.00**	**.00**	**.00**	**.00%**
Total Expenditures	**-602,350.00**	**.00**	**.00**	**.00**	**-602,350.00**	**-.00%**

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

Participant Statement

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

Statement Period 01/01/2025 - 01/31/2025

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	$118,588.10	$0.00	$0.00	$442.35	$119,030.45	$118,602.37
Total Dollar Value	**$118,588.10**	**$0.00**	**$0.00**	**$442.35**	**$119,030.45**	

Portfolio Value

Pool Name	Pool/Account	Market Value (01/01/2025)	Share Price (01/31/2025)	Shares Owned (01/31/2025)	Market Value (01/31/2025)
Texas Local Government Investment Pool	449/930100001	$118,588.10	$1.00	119,030.450	$119,030.45
Total Dollar Value		**$118,588.10**			**$119,030.45**

Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
Texas Local Government Investment Pool	449/930100001	$442.35	$442.35
Total		**$442.35**	**$442.35**

8 5 2 1 0
<P #85210# 0260432004 07093 07093 CNSTEX01 INVMTX TEX 000077588

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

TEXPOOL
AN INVESTMENT SERVICE FOR PUBLIC FUNDS

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

Statement Period **01/01/2025 - 01/31/2025**

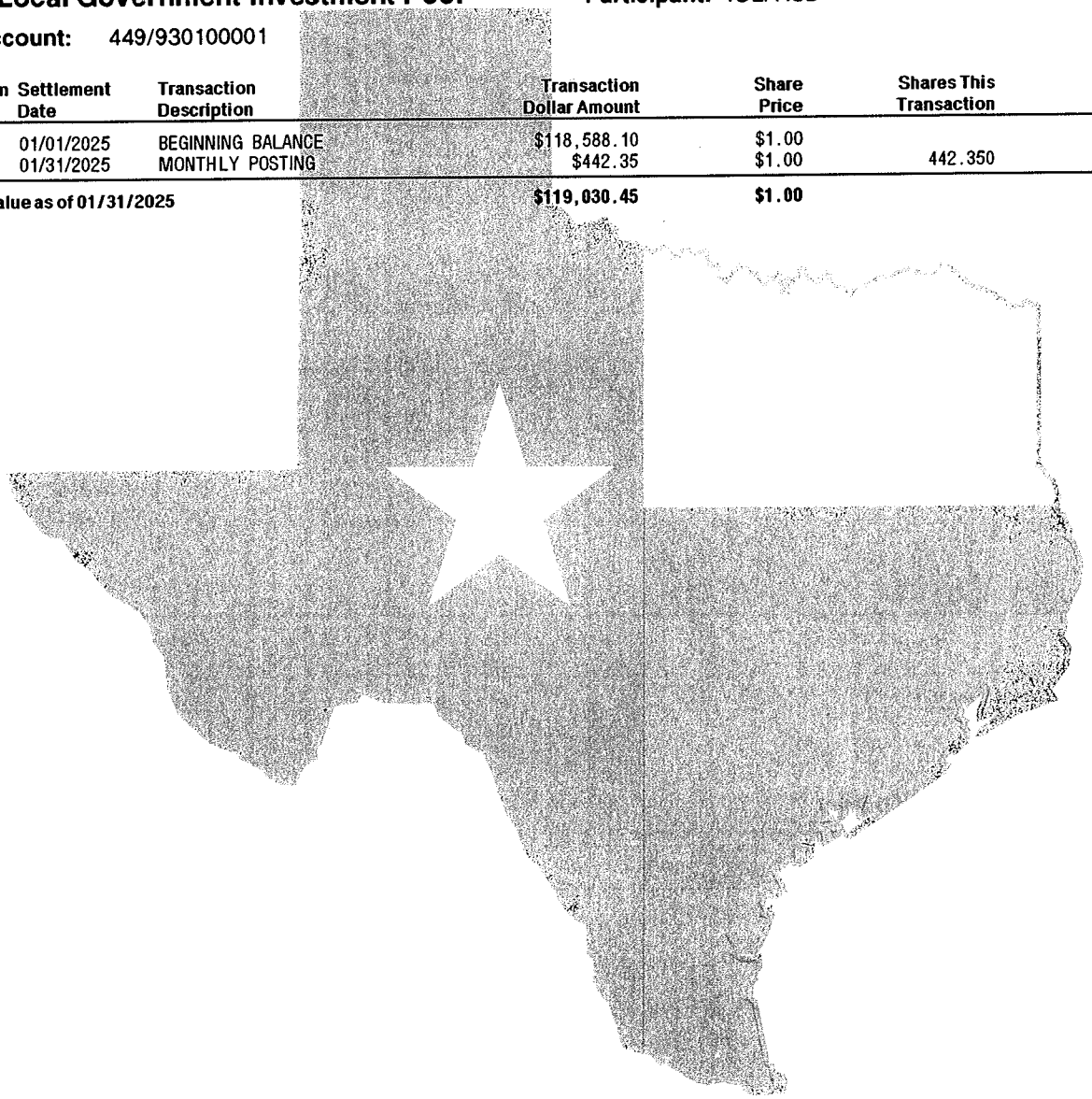
Transaction Detail

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
01/01/2025	01/01/2025	BEGINNING BALANCE	$118,588.10	$1.00		118,588.100
01/31/2025	01/31/2025	MONTHLY POSTING	$442.35	$1.00	442.350	119,030.450
Account Value as of 01/31/2025			**$119,030.45**	**$1.00**		**119,030.450**



Participant #: 93903

Lone★Star™ Investment Pool **January 2025 Monthly Statement**

Statement Period: 01/01/2025 to 01/31/2025

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	2,340,364.38	1.00	2,340,364.38	15.15%
			Totals:	**2,340,364.38**	

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
General Fund	Corporate Overnight Plus Fund	13,107,151.65	1.00	13,107,151.65	84.85%
			Totals:	**13,107,151.65**	

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	4.59 %	15,447,516.03	1.00	15,447,516.03	100.00 %
			Total Value:	**15,447,516.03**	**100.00 %**

Portfolio Transactions

Debt Service Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
01/01/2025	Starting Balance	1,076,835.26			1,076,835.26
01/02/2025	Transfer In	1,541,673.35	464,838.09	1.00	464,838.09
01/29/2025	Transfer In	2,334,113.56	792,440.21	1.00	792,440.21
01/31/2025	Interest	2,340,364.38	6,250.82	1.00	6,250.82
01/31/2025	Ending Balance	2,340,364.38			2,340,364.38

General Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
01/01/2025	Starting Balance	7,383,880.39			7,383,880.39
01/02/2025	Transfer In	8,960,250.86	1,576,370.47	1.00	1,576,370.47
01/03/2025	Deposit	12,423,250.86	3,463,000.00	1.00	3,463,000.00
01/14/2025	Withdrawal	12,073,250.86	-350,000.00	1.00	-350,000.00
01/17/2025	Withdrawal	11,923,250.86	-150,000.00	1.00	-150,000.00

FIRST PUBLIC®
Member FINRA/SIPC

General Fund - Corporate Overnight Plus Fund (Continued)

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
01/23/2025	Withdrawal	11,723,250.86	200,000.00	1.00	-200,000.00
01/29/2025	Transfer In	13,060,572.98	1,337,322.12	1.00	1,337,322.12
01/31/2025	Interest	13,107,151.65	46,578.67	1.00	46,578.67
01/31/2025	Ending Balance	13,107,151.65			13,107,151.65

portant Information about this statement

se review this statement carefully, it is the official record of your account with Lone Star Investment Pool and First Public, LLC. If you gree 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 ness days after receipt of this statement. Trades pending settlement will not appear on this statement. All such trades will appear in the monthly statement. The yield for the period is an annualized rate that reflects the relationship between the average amount of income :d and the average daily balance for the account. Please notify First Public promptly and in writing of any changes of address or phone ber. Times of transactions will be furnished upon written request. The Lone Star Investment Pool Information Statement should be read ully before investing. Investors should consider the investment objectives, risks, charges and expenses associated with municipal fund ities before investing. All transactions are no load. No remuneration has, or will be, paid to any entity in connection with this transaction. ıvestor may obtain an Information Statement by contacting First Public at the address and phone number identified above. An investment ne Star investment Pool is not insured or guaranteed by the Federal Deposit Insurance Corporation ("FDIC") or any other government :y 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 vesting in municipal fund securities.

Lone★Star™
Investment Pool

Government Overnight Fund

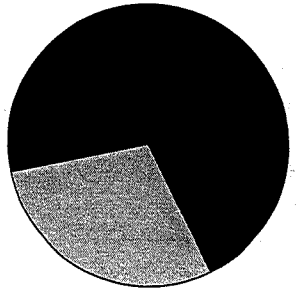
Return Information
January 31, 2025

Average Monthly Return (a)	4.35%
SEC 7-day Fund Yield (b)	4.37%
Weighted Average Maturity One (c)	24 days
Weighted Average Maturity Two (c)	94 days
Portfolio Maturing beyond One Year	8%
Net Asset Value (NAV)	$1.00
Annualized Expense Ratio	0.06%
Standard & Poor's Rating	AAAm

Inventory Position

	Book Value	Market Value
Cash/Repo	2,428,123,130.70	2,428,123,130.70
US Treasuries	1,401,602,865.13	1,402,155,142.29
Agencies	3,653,819,873.52	3,654,183,989.59
Money Market Funds	1,023,962,344.63	1,023,962,344.63
Total Assets	*8,507,508,213.98*	*8,508,424,607.21*

Investment Distribution



Agencies	43%
Cash/Repo	29%
Treasuries	16%
Money Market	12%

(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

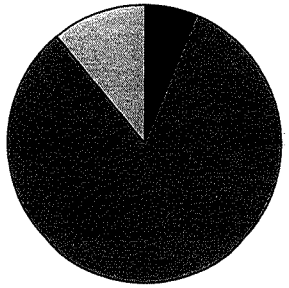
Return Information
January 31, 2025

Average Monthly Return (a)	4.56%
SEC 7-day Fund Yield (b)	4.53%
Weighted Average Maturity One (c)	49 days
Weighted Average Maturity Two (c)	73 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	473,927,067.72	473,927,067.72
US Treasuries	-	-
Agencies	-	-
Commercial Paper	3,598,234,059.72	3,598,469,405.01
Money Market Funds	285,302,131.04	285,306,039.44
Total Assets	*4,357,463,258.48*	*4,357,702,512.17*

Investment Distribution



Commerical Paper	83%
Money Market	11%
Cash/Repo	6%

(b)

SEC 7-Day Yield Calculation

$$\text{Yield} = 2\left[\left(\frac{a-b}{cd}+1\right)^{6}-1\right]$$

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

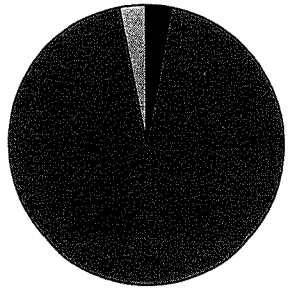
Return Information
January 31, 2025

Average Monthly Return (a)	4.59%
SEC 7-day Fund Yield (b)	4.56%
Weighted Average Maturity One (c)	58 days
Weighted Average Maturity Two (c)	88 days
Portfolio Maturing beyond One Year	0%
Net Asset Value (NAV)	$1.00
Annualized Expense Ratio	0.06%
Standard & Poor's Rating	AAAf/S1+

Inventory Position

	Book Value	Market Value
Cash/Repo	427,513,012.00	427,513,012.00
US Treasuries	-	-
Agencies	-	-
Commercial Paper	12,666,953,804.73	12,668,214,220.01
Money Market Funds	389,822,047.81	389,833,773.01
Total Assets	*13,484,288,864.54*	*13,485,561,005.02*

Investment Distribution



Commerical Paper	94%
Cash/Repo	3%
Money Market	3%

(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.

tasbo STRATEGIC PARTNER

TASA

The Official Investment Pool of TASA

Check current rates at
Lonestarinvestmentpool.com

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

Lone★Star™ Investment Pool

Distributed by FIRST PUBLIC

After the yield curve steepened in December, US Treasury yields slightly changed in the first month of 2025. The equity markets began the year in positive territory as the Dow Jones Industrial Average, S&P 500, and Nasdaq-100 indexes gained 4.7%, 2.7%, and 1.6%, respectively. As expected, the Federal Open Market Committee (FOMC) held its policy rate steady in a range of 4.25% to 4.50% at the January 29 meeting. The Federal Reserve's (Fed) preferred inflation metric (core PCE inflation) rose just 0.2% month over month in December and slowed to 2.8% year over year. GDP growth slowed in the fourth quarter to 2.3%. Inventories were a large drag, but personal consumption expanded by 4.2%, the strongest quarterly gain since early 2023 and performed above expectations. The next FOMC meeting is scheduled for March 19. At the end of January, pricing in the fed funds futures market indicated one to two cuts of 25 basis points each by the end of 2025.

Active Participants This Month

Schools and Colleges	599
Other Governmental Entities	92
Total	*691*

IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Jeff Dyer, Superintendent

DATE: February 24, 2025

SUBJECT: Campus and Administrative report (Item 5)

a. elementary school student & campus activities
b. high school student & campus 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: February 24, 2025

SUBJECT: Consideration of the TEA Waiver for illness
(Item 6)

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.

Respectfully submitted,

Jeff Dyer
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Jeff Dyer, Superintendent

DATE: February 24, 2025

SUBJECT: TASB Local Policy Manual Update 124 **1st READ**
(Item 7)

Enclosed in your packet you will find the TASB Local Policy Manual Update 124 Vantage Points for your 1st read.

****

Respectfully submitted,

Jeff Dyer
Superintendent

Explanatory Notes

TASB Localized Policy Manual Update 124

Iola ISD

AIC(LEGAL) ACCOUNTABILITY: INTERVENTIONS AND SANCTIONS

At Alternative Management, new text has been included due to changes to the Administrative Code, which became effective September 10, 2024. At Training of Board of Managers, language has been added relating to training requirements for board members who are appointed to join a board of managers. New rules effective on September 18, 2024, regarding Special Program Performance Determination and cyclical monitoring have also been included. In addition, adjustments to margin notes have been made elsewhere in the policy.

AIE(LEGAL) ACCOUNTABILITY: INVESTIGATIONS

Language has been added at Compliance Monitoring Activities due to Administrative Code changes effective September 18, 2024. The new section at Supervision Under IDEA reflects recent amendments from the Administrative Code that outline TEA's procedures for investigating and issuing findings related to violations of the Individuals with Disabilities Education Act (IDEA).

CAA(LOCAL) FISCAL MANAGEMENT GOALS AND OBJECTIVES: FINANCIAL ETHICS

Recommended revisions to this local policy at Federal Awards Disclosure are to align text with updated rules regarding federal grants found in the Code of Federal Regulations. This guidance became effective October 1, 2024, and is reflected in CBB(LEGAL). The phrase "or designee" is recommended for deletion throughout the policy, except in places where the designation of another individual could be in place of the superintendent or board president and not just the superintendent as is the case in most other policies.

The Legal Issues in Update 124 memo, available with your Update 124 materials under Local Manual Updates on Policy Online (TASB login required), describes common legal concerns and best practices specific to this policy's topic.

CBB(LEGAL) STATE AND FEDERAL REVENUE SOURCES: FEDERAL

Extensive revisions and additions have been made to this legally referenced policy in light of updated rules about federal grants found in the Code of Federal Regulations, effective October 1, 2024.

CDA(LOCAL) OTHER REVENUES: INVESTMENTS

The section on Sellers of Investments is recommended for revision to specify that representatives with distributors of investment pools must be registered with the Texas State Securities Board, have membership in the Securities Investor Protection Corporation, and be in good standing with the Financial Industry Regulatory Authority. Distributors of investment pools must also be registered in good standing with the Municipal Securities Rulemaking Board.

The Legal Issues in Update 124 memo, available with your Update 124 materials under Local Manual Updates on Policy Online (TASB login required), describes common legal concerns and best practices specific to this policy's topic.

CFA(LEGAL) ACCOUNTING: FINANCIAL REPORTS AND STATEMENTS

TEA's Financial Accountability System Resource Guide has been updated to version 19, and those updates were adopted by reference in the Administrative Code effective March 31, 2024. The guide's version number has been updated at Account System, Financial Accountability System Resource Guide.

CFC(LEGAL) ACCOUNTING: AUDITS

TEA's Financial Accountability System Resource Guide has been updated to version 19, and those updates were adopted by reference in the Administrative Code effective March 31, 2024. The guide's ver-

Iola ISD

sion number has been updated at Financial Accountability System Resource Guide. A reference to material in the Administrative Code has been included in the Financial Accountability Rating System (School FIRST) section of this policy.

CH(LEGAL) PURCHASING AND ACQUISITION

General provisions relating to interlocal contracts have been moved to GRB(LEGAL). Language specific to interlocal contracts used for purchasing remains in this legally referenced policy. A note has been added to assist readers in accessing additional provisions related to interlocal agreements.

CKEA(LEGAL) SECURITY PERSONNEL: COMMISSIONED PEACE OFFICERS

A section on Medical and Psychological Exams has been added under Required Policies due to policy adoption requirements found in Senate Bill 1445 (88th Regular Session). The Texas Commission on Law Enforcement (TCOLE) has created a model policy that police departments (not the school board) must adopt. The TCOLE model policy was made available in May 2024 with a September 1, 2024, deadline for law enforcement agencies to submit their policies.

CKEB(LEGAL) SECURITY PERSONNEL: SCHOOL MARSHALS

A new section on Psychological Fitness includes the requirements and processes outlined in Administrative Code rules to conform with changes to the Occupations Code made by Senate Bill 1445 (88th Regular Session). The new rules require TCOLE to adopt standards and procedures for the psychological examination of school marshal applicants, school marshal licensees, and school marshal licensees for whom there is reason to believe a new examination is necessary to ensure the individuals are able to perform the duties for which the school marshal license is required. There is also a clarification of the reporting requirements for school marshal appointing entities. A new reporting responsibility relating to psychological fitness has been included at District Responsibilities, and a new section at Fit for Duty Review has been added to reflect the new requirements from TCOLE.

CO(LEGAL) FOOD AND NUTRITION MANAGEMENT

The revisions in this legally referenced policy reflect changes to federal rules related to child nutrition programs that became effective July 1, 2024.

COA(LEGAL) FOOD AND NUTRITION MANAGEMENT: PROCUREMENT

Substantial additions have been made at Conflicts of Interest to reflect rule amendments that became effective on October 1, 2024. A new section on Procurement Training has been added to comply with an addition to the Code of Federal Regulations, effective July 1, 2024.

COB(LEGAL) FOOD AND NUTRITION MANAGEMENT: FREE AND REDUCED-PRICE MEALS

Revisions to this policy reflect amendments to federal rules, effective July 1, 2024, changing terminology from "meal supplements" to "afterschool snacks." At Community Eligibility Provision, the minimum identified student percentage has changed from 40 to 25 based on an amended rule effective October 26, 2023. This change will give states and schools more flexibility to offer meals to all enrolled students at no cost when financially viable. Reference links have also been updated.

Please note: If your district is participating in the Community Eligibility Provision or Special Assistance Provision 2 program, please review your COB(LOCAL). If the policy is missing language to address the program in place in your district, please contact your policy consultant.

Iola ISD

CQA(LEGAL) TECHNOLOGY RESOURCES: DISTRICT, CAMPUS, AND CLASSROOM WEBSITES

The citation at item 48 under Other Required Internet Postings has been updated based on amendments to the Administrative Code.

CQC(LEGAL) TECHNOLOGY RESOURCES: EQUIPMENT

Under Transfer of Equipment to Students, a new subsection on Standards has been added based on guidance recently developed by TEA as required by House Bill 18 (88th Regular Session). The standards provide guidance to districts on what electronic devices and software applications are permissible for use in the district.

CV(LEGAL) FACILITIES CONSTRUCTION

A Note has been added on page 11 to direct readers to other policies related to interlocal contracts generally and interlocal contracts for purchasing good and services, based on organization of those provisions at different codes.

CY(LOCAL) INTELLECTUAL PROPERTY

Revisions are recommended throughout this local policy to clarify the circumstances under which the district's intellectual property may be used and where ownership of intellectual property lies when material is created by a district employee. Other recommended revisions clarify how district employees may use other copyrighted material, including copyrighted material used for performances and displays in instruction.

D(LEGAL) PERSONNEL

Provisions on genetic nondiscrimination, previously at DAB, have been moved to DAA, and policy DAB has been deleted. The D section table of contents has been revised to reflect that change.

DAA(LEGAL) EMPLOYMENT OBJECTIVES: EQUAL EMPLOYMENT OPPORTUNITY

Changes have been made to comport with the new federal Pregnant Workers Fairness Act (PWFA) regulations, effective June 18, 2024.

Because the legal framework is being revised in light of the PWFA, we have taken the opportunity to significantly streamline content on employee nondiscrimination. Provisions regarding employee nondiscrimination were previously divided between DAA(LEGAL), addressing nondiscrimination in hiring and ending employment, and DIA(LEGAL), addressing nondiscrimination in terms, conditions, and privileges of employment. In order to minimize duplication of language and simplify the legally referenced materials, provisions regarding employment nondiscrimination have been moved to this code. Provisions relating to the Genetic Information Nondiscrimination Act (GINA) have also been moved to this legally referenced policy from DAB(LEGAL) to consolidate all nondiscrimination laws into one location.

DAB(LEGAL) EMPLOYMENT OBJECTIVES: GENETIC NONDISCRIMINATION

Provisions on genetic nondiscrimination have been relocated to DAA(LEGAL) for clarity and continuity, and policy DAB has been deleted. All employment-related nondiscrimination language is now consolidated into DAA(LEGAL).

Iola ISD

DBB(LEGAL) EMPLOYMENT REQUIREMENTS AND RESTRICTIONS: MEDICAL EXAMINATIONS AND COMMUNICABLE DISEASES

The policy cross-reference at Genetic Information has been updated to DAA to conform with the recoding of the provision there.

DECA(LEGAL) LEAVES AND ABSENCES: FAMILY AND MEDICAL LEAVE

Cross-references to DAB regarding genetic nondiscrimination have been updated to DAA throughout to conform with provisions recoded at this update.

DECB(LEGAL) LEAVES AND ABSENCES: MILITARY LEAVE

Updated provisions have been included at Federal Military Leave to comport with the Civilian Reservist Emergency Workforce Act of 2022.

DG(LEGAL) EMPLOYEE RIGHTS AND PRIVILEGES

A new section on Voting reflects existing provisions from the Election Code related to allowing employees time off to vote. This addition was suggested by a member of the Texas Council of School Attorneys, and we agreed it would be a helpful legal reference.

DH(LOCAL) EMPLOYEE STANDARDS OF CONDUCT

At Weapons Prohibited, new text is recommended since our records indicate the district has authorized specific employees to possess a firearm as part of the district's safety and security plan.

The provisions addressing tobacco and e-cigarettes are recommended for revision to include nicotine products regardless of whether the product contains tobacco. This language aligns with the language included in the Model Employee Handbook.

The Legal Issues in Update 124 memo, available with your Update 124 materials under Local Manual Updates on Policy Online (TASB login required), describes common legal concerns and best practices specific to this policy's topic.

DI(LEGAL) EMPLOYEE WELFARE

Revisions at Reporting Workplace Violence reflect amended Administrative Code rules, which became effective January 8, 2024.

DIA(LEGAL) EMPLOYEE WELFARE: FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

To eliminate duplication and reduce confusion, this legally referenced policy has been substantially revised to recode employee nondiscrimination provisions to policy DAA(LEGAL).

DMA(LEGAL) PROFESSIONAL DEVELOPMENT: REQUIRED STAFF DEVELOPMENT

Changes to the subsection on Gifted and Talented Education reflect Administrative Code amendments that became effective September 1, 2024.

EC(LEGAL) SCHOOL DAY

At Pledges of Allegiance, a cross-reference has been added to policy FNA for additional information on patriotic observances.

Iola ISD

EFB(LEGAL) INSTRUCTIONAL RESOURCES: LIBRARY MATERIALS

The Note at the beginning of this legally referenced policy has been deleted, as all deadlines to appeal in the *Book People, Inc. v. Wong* case have passed and the injunction put in place by the Fifth Circuit Court of Appeals is now permanent. Other citations to the case have been amended accordingly. Also, the statutory definition of "obscene" has been included in this policy as a legal reference.

EHAA(LEGAL) BASIC INSTRUCTIONAL PROGRAM: REQUIRED INSTRUCTION (ALL LEVELS)

The Education Code requirement to obtain written consent of a student's parent before the student may be provided with human sexuality instruction expired on August 1, 2024. The expired subsection has been removed from this legally referenced policy. TEA has issued guidance about this change. Districts are encouraged to clarify local expectations for parental consent regarding human sexuality instruction in their local student handbook.

EHAC(LEGAL) BASIC INSTRUCTIONAL PROGRAM: REQUIRED INSTRUCTION (SECONDARY)

Several revisions have been made to the Middle School Advanced Math Program section based on new Administrative Code rules, effective July 8, 2024. In the CPR and AED Instruction section, revisions regarding the applicability of the requirements have been made based on rule changes effective August 1, 2024.

EHB(LEGAL) CURRICULUM DESIGN: SPECIAL PROGRAMS

This policy includes substantial revisions, most of which are the result of amended Administrative Code rules effective June 30, 2024. At Parental Notice of Assistance for Learning Difficulties, a phrase has been added to item 3e to clarify the content in the cited Education Code provision. A new section with Definitions now found in the Administrative Code has been added. The provisions at Board Action Required and Screening, Testing, and Identification have been updated. Extensive edits at Parent Education are due to revisions from the Administrative Code. Changes include a new paragraph on Instruction and deletion of text related to a dyslexia reading program.

EHB(LOCAL) CURRICULUM DESIGN: SPECIAL PROGRAMS

Recommended revisions to this local policy on Special Programs reflect updated Administrative Code rules addressing dyslexia and related disorders, specifically inclusion of references to the *Dyslexia Handbook* and admission, review, and dismissal (ARD) committee decisions.

EHBA(LEGAL) SPECIAL PROGRAMS: SPECIAL EDUCATION

Extensive revisions to this legally referenced policy have been made as a result of Administrative Code revisions, effective August 22, 2024. A section on Policies, Procedures, Programs, and Practices has been added, as have provisions addressing Interventions and Sanctions to identify potential consequences for IDEA violations. The paragraph addressing discipline has been removed as the text is no longer in the Administrative Code. The text addressing Instructional Arrangements and Settings includes revisions throughout all subsections, and revisions have also been made to the provisions regarding Other Program Options, Contracts for Services, and Instructional Day. A reference to the applicable Administrative Code provision has been added at Extended School Year Services.

EHBAA(LEGAL) SPECIAL EDUCATION: IDENTIFICATION, EVALUATION, AND ELIGIBILITY

Substantial additions and amendments throughout this legally referenced policy reflect changes to the Administrative Code, effective July 30, 2024. A Student Communication section regarding student evalua-

Iola ISD

tion for special education has also been added. The Eligibility and Reevaluations section now includes a Birth Through Age Two subsection to conform to Administrative Code rules.

EHBAB(LEGAL) SPECIAL EDUCATION: ARD COMMITTEE AND INDIVIDUALIZED EDUCATION PROGRAM

Changes to the Administrative Code resulted in updates throughout this legally referenced policy. Details related to the responsibilities of the admission, review, and dismissal committee have been added, and a provision relating to dyslexia is included in the section about Committee Members. Parent Participation includes revisions that became effective July 30, 2024, and a provision on Content of the IEP has been added. Revisions at Supplemental Special Education Services became effective May 28, 2024. Dyslexia and autism components have been amended, along with the Visual Impairment or Hard of Hearing section. Failure to Reach Agreement has also been amended to increase clarity around requirements. Finally, a section addressing the Eligibility Folder has been added and Teacher Access to IEP amended.

EHBAC(LEGAL) SPECIAL EDUCATION: STUDENTS IN NONDISTRICT PLACEMENT

Residential Facilities has been revised in accordance with Administrative Code amendments, effective on August 22, 2024. A reference to the Administrative Code at District Placements points readers to an amended rule regarding the district's ability to contract with a nonpublic or nondistrict operated day program provider. An update at School for the Blind and Visually Impaired and School for the Deaf reflects revisions to the Administrative Code effective August 22, 2024.

EHBAD(LEGAL) SPECIAL EDUCATION: TRANSITION SERVICES

Significant revisions at Individual Transition Planning are due to Administrative Code changes effective July 30, 2024. A new subsection on the Transition and Employment Designee required of each district has been added in accordance with rule changes that became effective August 22, 2024.

EHBAE(LEGAL) SPECIAL EDUCATION: PROCEDURAL REQUIREMENTS

The Prior Notice and Consent section includes provisions to align with revisions to the Administrative Code, effective July 30, 2024. Substantial revisions at Transfer of Rights to Adult Students are to clarify requirements in the Administrative Code.

EHBB(LEGAL) SPECIAL PROGRAMS: GIFTED AND TALENTED STUDENTS

Administrative Code rules regarding gifted and talented students were amended to be effective September 1, 2024. Changes have been made throughout this legally referenced policy to align with the new rules and to clarify requirements.

EHBB(LOCAL) SPECIAL PROGRAMS: GIFTED AND TALENTED STUDENTS

Changes to the Texas State Plan for the Education of Gifted/Talented Students, approved by the State Board of Education in September 2024, prompted updates in terminology throughout this local policy. Recommended revisions at Funding are to align the text with requirements in the Education Code and in Administrative Code rules.

EHBCA(LEGAL) COMPENSATORY SERVICES AND INTENSIVE PROGRAMS: ACCELERATED INSTRUCTION

Revisions at Accelerated Instruction reflect changes to the Administrative Code, effective May 22, 2024. A new section at Significantly Below Satisfactory has been included in accordance with Administrative Code revisions. Sections on Repeating a High School Course and Ratio Waiver have also been added due to the revised regulatory guidance.

Iola ISD

EHBG(LEGAL) SPECIAL PROGRAMS: PREKINDERGARTEN

Administrative Code revisions that became effective June 9, 2024, prompted several changes to this legally referenced policy. The subsection relating to Eligibility for high-quality prekindergarten programs has been amended. The eligibility requirements are the same as those listed earlier in the policy for tuition-free prekindergarten. Rule changes also required other revisions throughout the policy, including to Teacher Requirements and Supervisor Requirements.

EHDD(LEGAL) ALTERNATIVE METHODS FOR EARNING CREDIT: COLLEGE COURSE WORK/DUAL CREDIT

A rewriting of Administrative Code rules, effective May 16, 2024, led to substantial revisions at Dual Credit Programs and at Dual Credit Agreement. The Administrative Code was amended in a way that allowed deletion of the Education Code requirements regarding agreements, as all requirements are now consolidated in one list at Dual Credit Agreement. Provisions addressing the FAST Program have also been amended to reflect revisions to Administrative Code rules.

EI(LEGAL) ACADEMIC ACHIEVEMENT

Language relating to instruction in the use of an automated external defibrillators (AED) has been added to the subsection on CPR, pursuant to revisions in the Administrative Code, effective August 1, 2024.

EIE(LEGAL) ACADEMIC ACHIEVEMENT: RETENTION AND PROMOTION

At Parental Option to Retain, a subsection on Passing Grades has been added to clarify the legal standard for assignment of grades when a course is retaken after a passing grade.

EIF(LEGAL) ACADEMIC ACHIEVEMENT: GRADUATION

A reference has been included in this policy pointing to the Administrative Code rule for further details relating to specific endorsements, including the STEM endorsement, that became effective August 1, 2024. Provisions addressing Physical Education and Other Physical Education Activities have been clarified to align with rule amendments effective August 1, 2024.

EKBA(LEGAL) STATE ASSESSMENT: ENGLISH LEARNERS/EMERGENT BILINGUAL STUDENTS

Revisions throughout the policy reflect amended Administrative Code rules, effective September 24, 2024, and the provisions have been reorganized for clarity and ease of reading.

ELA(LEGAL) CAMPUS OR PROGRAM CHARTERS: PARTNERSHIP CHARTERS

An expired Administrative Code provision addressing partial year as it relates to charter partnerships has been deleted. Administrative Code changes, effective March 26, 2024, also resulted in the removal of a provision regarding appeals of a decision made by TEA to deny, remove, or return an eligibility approval request.

FFB(LEGAL) STUDENT WELFARE: CRISIS INTERVENTION

The subsection previously titled Threat Assessment Team has been revised to include "Safe and Supportive Schools" to align with terminology used by TEA.

FFG(LEGAL) STUDENT WELFARE: CHILD ABUSE AND NEGLECT

The Definitions section of this legally referenced policy has been revised to better define Child Abuse and Neglect by including detailed language from the Family Code.

Iola ISD

FFG(LOCAL) STUDENT WELFARE: CHILD ABUSE AND NEGLECT

Under Reporting Child Abuse and Neglect, a new subsection on Oral Reports is recommended to comply with revisions to the Family Code and Administrative Code. Recommended revisions at Making a Report are to clarify new requirements in the Education Code stating that reporting individuals must provide their name and contact information when making a report. The policy still states that the identity of a person making a report of suspected child abuse or neglect shall be kept confidential and disclosed only in accordance with the law.

FFH(LEGAL) STUDENT WELFARE: FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

This legally referenced policy has been updated to remove an editor's note that is no longer applicable since a Texas federal court enjoined the Office for Civil Rights from enforcing this interpretation of the Title IX rules in June 2024. Policy Service issued a Policy Alert notifying districts of this change in July 2024.

FM(LEGAL) STUDENT ACTIVITIES

In the UIL Allotment section, a robust Definitions section has been added in accordance with revisions to Administrative Code rules, effective on August 4, 2024.

FNA(LEGAL) STUDENT RIGHTS AND RESPONSIBILITIES: STUDENT EXPRESSION

Under Patriotic Observances, a reference to policy EC has been added to provide additional information regarding pledge of allegiance requirements.

FOF(LEGAL) STUDENT DISCIPLINE: STUDENTS WITH DISABILITIES

A paragraph regarding the discipline of students with disabilities been removed from the Students Receiving Special Education Services section due to amendments to the Administrative Code that became effective July 30, 2024.

GA(LEGAL) ACCESS TO PROGRAMS, SERVICES, AND ACTIVITIES

New provisions addressing Web Content and Mobile App Accessibility have been added based on revisions found in the Code of Federal Regulations.

GKA(LOCAL) COMMUNITY RELATIONS: CONDUCT ON SCHOOL PREMISES

Recommended language prohibiting electronic vaporizing devices has been added to the Tobacco and E-Cigarettes section of this local policy.

The Legal Issues in Update 124 memo, available with your Update 124 materials under Local Manual Updates on Policy Online (TASB login required), describes common legal concerns and best practices specific to this policy's topic.

GRB(LEGAL) RELATIONS WITH GOVERNMENTAL ENTITIES: INTERLOCAL COOPERATION CONTRACTS

Revisions to this legally refenced policy are based on the requirements of the Interlocal Cooperation Act. Details that were formerly in CH(LEGAL) have been recoded here to ensure all general interlocal agreement requirements are consolidated into one location. A citation to CNA(LEGAL) has been added to point readers to additional information relating to the operation of a transportation system.

IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Jeff Dyer, Superintendent

DATE: February 24, 2025

SUBJECT: Consideration of the proposed changes of the (DOI) District of Innovation Plan (Item 8)

All required meetings have been met and it is now time to approve the changes of the DOI District of Innovation Plan.

****

It is recommended to the Board of Trustee to approve the changes of the (DOI) District of Innovation Plan as proposed by the District Advisory Committee.

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

Hollie Guilbeau
Elementary Principal

Amending the "Start Date" language in our DOI Plan

Current language in our plan:

"For the 2023-2024 school year, Iola ISD would not start school before the second Monday of August and teachers would not have to report before the first Monday in August. However, normally Iola ISD would not start school before the third Monday of August and teachers would not have to report before the second Monday of August."

Proposed Change: Remove, "For the 2023-2024 school year," portion completely, so we are not having to amend it each year.

The new plan would read: "Iola ISD would not start school before the second Monday of August and teachers would not have to report before the first Monday in August. However, normally Iola ISD would not start school before the third Monday of August and teachers would not have to report before the second Monday of August."

Amending the "Start Date" language in our DOI Plan

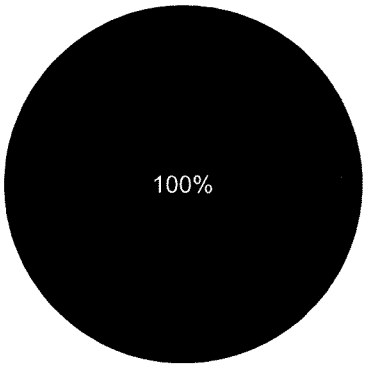
16 responses

Publish analytics

How do you vote?

Copy

16 responses



- YES to the proposed change listed above.
- NO to the proposed change listed above.
- Abstain

IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Jeff Dyer, Superintendent

DATE: February 24, 2025

SUBJECT: Consideration of the Academic School Calendar for the 2025-2026 school year (Item 9)

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 2025-2026 school year.

Respectfully submitted,

Jeff Dyer
Superintendent

Iola ISD Academic Calendar | 2025-2026

Elementary Nine Weeks	High School Six Weeks
1st 9 weeks: Aug. 13- Oct. 9	1st 6 Weeks: Aug. 13 - Sept. 19
2nd 9 weeks: Oct. 14- Dec. 19	2nd 6 Weeks: Sept. 23 - Oct. 31
3rd 9 Weeks: Jan 7- March 5	3rd 6 Weeks: Nov. 3 - Dec. 19
4th 9 weeks: March 16- May 21	4th 6 Weeks: Jan. 7 - Feb. 12
	5th 6 Weeks: Feb. 17 - Apr. 2
	6th 6 Weeks: Apr 7 - May 21

August 2025

Su	M	Tu	W	Th	F	Sa
					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						

August

4	Teacher Comp Day / New Teachers Report
5	All Teachers Return
6-12	Staff Development
13	First Day of School

September 2025

Su	M	Tu	W	Th	F	Sa
	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				

September

1	Labor Day
22	School Holiday

October 2025

Su	M	Tu	W	Th	F	Sa
			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	

October

10	Staff Development / Student Holi
13	School Holiday

November 2025

Su	M	Tu	W	Th	F	Sa
						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						

November

14	Teacher Comp Day / Student Holiday
24-28	Thanksgiving Break

December 2025

Su	M	Tu	W	Th	F	Sa
1	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			

December

19	Early Release
22	Begin Christmas Break

January 2026

Su	M	Tu	W	Th	F	Sa
				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

January

5	Teacher Comp Day
6	Staff Development
7	Students Return
16	Staff Development / Student Holiday
19	Martin L. King Day Holiday

February 2026

Su	M	Tu	W	Th	F	Sa
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

February

13	Staff Development / Student Holiday
16	School Holiday

March 2026

Su	M	Tu	W	Th	F	Sa
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				

March

6	Staff Development / Student Holiday
9-13	Spring Break

April 2026

Su	M	Tu	W	Th	F	Sa
			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		

April

3	School Holiday
6	School Holiday / Bad Weather Day

May 2026

Su	M	Tu	W	Th	F	Sa
					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						

May

4	School Holiday / Bad Weather Day
21	Early Release / Last Day of School
22	Graduation / Staff Development Day
25	Memorial Day

STAAR Testing Window: April 7-May 1
Total Instructional Minutes: 78,050
First Semester Instructional Days: 83
Second Semester Instructional Days: 84
Total Teacher Days: 182

Draft

IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Jeff Dyer, Superintendent

DATE: February 24, 2025

SUBJECT: Consideration of purchasing portable building(s), bus(s) and scoreboard (s) (Item 10)

These purchases have been discussed in workshops

Portable building (s) Elementary Campus
Bus(s) Student Transportation
Scoreboard(s) Softball and Baseball Fields

****

It is recommended to the Board of Trustees to approve the purchase of portable building(s), bus(s) and scoreboard (s)

Respectfully submitted,

Jeff Dyer
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Jeff Dyer, Superintendent

DATE: February 24, 2025

SUBJECT: Personnel (Item 11)

a. employment
b. resignation

Any employment or resignations will be presented at board meeting if needed.

****

Respectfully submitted,

Jeff Dyer
Superintendent