

IOLA INDEPENDENT SCHOOL DISTRICT

APRIL 28, 2025

WORKSHOP

6:00 P.M.

BOARD MEETING

Immediately following workshop

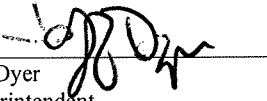
IOLA INDEPENDENT SCHOOL DISTRICT
BOARD WORKSHOP

April 28, 2025

Monday: 6:00 p.m.

IOLA ISD ELEMENTARY CAFETERIA

1. Call to order
2. Discussion of candidates to fill the Position # 3 vacancy on the board
3. Adjourn



Jeff Dyer
Superintendent

This notice was posted and filed in compliance with the Open Meetings Law on April 25, 2025.

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF SCHOOL BOARD MEETING

April 28, 2025

MONDAY: immediately following workshop

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 to appoint a candidate to fulfill position # 3 till next election
5. 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
6. Campus and administrative report
 - a. elementary student and staff activities
 - b. high school student and staff activities
 - c. superintendent report
7. Consideration of approval of local investment policy
8. Consideration of the employment of school auditor for the 2025-2026 school year
9. Consideration of approval of TASB Local Policy Manual Update 124
10. Personnel
 - a. administrative contracts and salaries
 - b. teacher contracts
 - c. employment
 - d. resignation
11. Closed Session: Texas Government Code Sections 551.071 (Attorney Consultation), 551.074 (Personnel Matters), 551.082 (Student Discipline Matters), 551.072 (Purchase of Real Property) 551.076 (Student Safety) 551.087 (Deliberations regarding Economic Development Negotiations)
12. Adjourn

This notice was posted and filed in compliance with the Open Meetings Law on April 25, 2025 at 3:00 PM



Jeff Dyer, Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF BOARD MEETING

Notice is hereby given that on the 28th of April, 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:

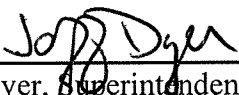
Texas Government Code Section:

- 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 25th of April, 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: April 28, 2025
SUBJECT: Public Forum (Item 3)

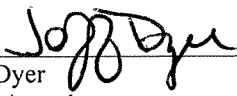
At regular meetings the Board shall allot up to 30 minutes to hear persons who desire to make comments to the Board. Persons who wish to participate in this portion of the meeting shall sign up as they arrive indicating the topics about which they wish to speak.

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

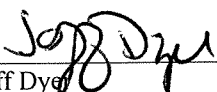
**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: April 28, 2025
SUBJECT: Consideration to appoint a candidate to fulfill position # 3 till next election
(Item 4)

The Board of Trustee has a vacancy for position # 3 on the board. This position when filled will be until next election.

Respectfully submitted,



Jeff Dyer
Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

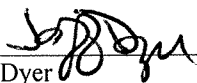
MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: April 28, 2025
SUBJECT: Consideration of consent agenda (Item 5)

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

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

Respectfully submitted,



Jeff Dyer
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
CALLED SCHOOL BOARD MINUTES
PUBLIC HEARING

March 24, 2025

Monday: 6:00 p.m.

IOLA ISD ELEMENTARY CAFETERIA

The Board of Trustees of the Iola Independent School District met in public session on March 24, 2025, in the Iola ISD Board Room, Iola, Texas.

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

1. Call to order: Alec Pointer
2. Invocation: Sierra Betancourt
3. Public Hearing – TAPR (Texas Academic Performance Report) Hollie Guilbeau and Brian Fowler
4. Adjourn: A motion was made by Tammy Harvey to adjourn. A second was made by Sierra Betancourt
Vote carried 5-0

Alec Pointer, President

Tammy Harvey, Secretary

IOLA INDEPENDENT SCHOOL DISTRICT
SCHOOL BOARD MINUTES

March 24, 2025

Monday: immediately following public hearing IOLA ISD ELEMENTARY CAFETERIA

The Board of Trustees of the Iola Independent School District met in regular session on March 24, 2025 in the Elementary Cafeteria, Iola, Texas.

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

1. Call to order: Alec Pointer @ 6:28 pm
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

A motion was made by Tammy Harvey to approve the consent agenda with corrections
Second: Alec Pointer Vote carried 4-0-1 (Sierra Betancourt abstained)
5. Campus and administrative report
 - a. elementary student and staff activities Hollie Guilbeau
 - b. high school student and staff activities: Brian Fowler
 - c. superintendent report: Jeff Dyer
6. Consideration of authorizing Superintendent to offer teacher employment contracts and professional extra duty assignments for the 2025-2026 school year from April 1, 2025 until September 30, 2025

A motion was made by Tammy Harvey to authorize the Superintendent to offer teacher employment contracts and professional extra duty assignments for the 2025-2026 school year from April 1, 2025 until September 30, 2025. Second: Todd Kay Vote carried 5-0
7. Consideration of Certification of Annual Instructional Materials Allotment and TEKS Certification 2025-2026

A motion was made by Tammy Harvey to approve the of Certification of Annual Instructional Materials Allotment and TEKS Certification 2025-2026. Second: Sierra Betancourt Vote 5-0.
8. Consideration of updating the procurement standards required by [(2 CFR 200.318 (a)]

A motion was made by Sierra Betancourt to approve the updates to the procurement standards required by [(2 CFR 200.318 (a)] Second Todd Kay Vote carried 5-0

9. Personnel

- a. administrative contracts and salaries: A motion was made by Sierra Betancourt to table this item till April board meeting. Second: Alec Pointer
Vote carried 5-0
- b. employment: Ashley Lauren Sanders- Elementary Assistant Principal
A motion was made by Tammy Harvey to employ Ashley Lauren Sanders as Elementary Assistant Principal. Second: Alec Pointer Vote carried 4-0-1
(Sierra Betancourt abstained)
Lee Essman- Teacher/Girls Basketball Coach: A motion was made by Tammy Harvey to employ Lee Essman as Teacher/Girls Basketball Coach.
Second: Alec Pointer. Vote carried 4-0-1 (Mark Cunningham abstained)
- c. resignation: Melissa Conner A motion was made by Sierra Betancourt to accept the resignation of Melissa Conner. Second: Todd Kay Vote carried 5-0

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 7:14 pm and returned to regular meeting 9:27pm

11. Adjourn: A motion was made by Alec Pointer to adjourn. Second: Tammy Harvey
Vote carried 5-0

Alec Pointer, President

Tammy Harvey, Secretary

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EF
536	03-07-2025	WATCHFIRE	007832	12517303	199-51-6299.00-999-599000	LOST CHECK FOUND	-535.28	N
680	03-04-2025	AVINEXT	007950	331719	199-11-6239.01-001-511000	TECH SERVICE	808.00	N
			007950	331719	199-11-6239.01-101-511000	TECH SERVICE	808.00	N
Totals for Check 027680							1,616.00	
681	03-04-2025	BREMOND ISD	007943		199-36-6499.00-001-591000	HS TEAMS ENTRY FEE	1,800.00	N
682	03-04-2025	COMPLETE SUPPLY	202277	367856	199-51-6319.00-999-599000	cleaning supplies	1,137.77	N
683	03-04-2025	DSHS CENTRAL LAB	202276	012025	199-51-6299.01-999-599000	water testing	397.00	N
684	03-04-2025	EDWARD DAVIS USE, JR	007951		199-52-6219.00-001-591000	BB SECURITY	275.00	N
685	03-04-2025	EFFICIENCY MOBILE MA	202279	976860	199-34-6399.00-999-599000	BUS REPAIR	420.00	N
686	03-04-2025	ENTERGY	007940		199-51-6259.01-999-599000	CAMPUS ELECTRIC	7,221.14	N
687	03-04-2025	FASTSERV	202283		199-34-6399.00-999-599000	bus parts	42.39	N
688	03-04-2025	GANDY INK	007947	881417	199-36-6399.20-001-591000	POWERLIFTING SUPPLIES	274.60	N
			007947	881590	199-36-6399.20-001-591000	POWERLIFTING SUPPLIES	267.60	N
Totals for Check 027688							542.20	
689	03-04-2025	GRIMES COUNTY APPR	007944		199-99-6213.00-703-599000	2025 SECOND QUARTER	50,557.95	N
690	03-04-2025	HOLT TRUCK CENTERS	202282	X3003047865	199-34-6399.00-999-599000	bus parts	304.99	N
691	03-04-2025	JW PEPPER MUSIC	007949	367319330	199-11-6399.30-001-511000	BAND SUPPLIES	79.99	N
692	03-04-2025	LINDE GAS & EQUIPMEN	007941	48103617	199-11-6399.01-001-522000	AG SUPPLIES	233.01	N
693	03-04-2025	NAPA AUTO PARTS COL	202281	363488	199-34-6399.00-999-599000	supplies	195.84	N
694	03-04-2025	QUILL CORPORATION	202269	42881457	199-11-6399.00-001-511000	COPY PAPER	829.60	N
695	03-04-2025	STRING & HORN SHOP	007946	509368	199-11-6399.30-001-511000	BAND SUPPLIES	194.00	N
696	03-04-2025	THE STEAMERY, INC.	007952	25268	199-51-6299.00-999-599000	ELEM HEPA OXIDIZER TREATME	740.00	N
697	03-04-2025	THSPA	007945		199-36-6499.00-001-591000	POWERLIFTING FEE	140.00	N
698	03-04-2025	UIL MUSIC 8	007942		199-36-6399.30-001-599000	REGION FEE BAND	495.00	N
699	03-04-2025	VERIZON	007938		199-11-6239.03-001-511000	MOBILE /HOTSPOTS	403.87	N
700	03-04-2025	WICKSON CREEK SPECI	007939		199-51-6259.03-999-599000	WATER SERVICE	93.61	N
701	03-04-2025	YVONNE PIXLEY	007948		199-41-6299.00-701-599000	BUSINESS CONSULTANT	600.00	N
702	03-06-2025	ACME ARCHITECTURAL	202290	4114048/411405	199-51-6319.00-999-599000	lock replacement	175.40	N
703	03-06-2025	BALFOUR COMPANY	202127	1966	199-11-6499.01-001-511000	Va/Sal Medals	35.40	N
704	03-06-2025	CAROLINA BIOLOGICAL	202285	52878581	199-11-6399.22-001-522000	Biology supplies	667.06	N
705	03-06-2025	CHAPARRAL LABORATO	202293	2503141	199-51-6299.01-999-599000	water testing	444.00	N
706	03-06-2025	COMPLETE SUPPLY	202288	367513	199-51-6319.00-999-599000	cleaning supplies	199.92	N
707	03-06-2025	ERIC BLENDE	007957		199-36-6412.00-001-591000	JR BASEBALL MEALS 3/11 &3/18	280.00	N
708	03-06-2025	FLINN SCIENTIFIC, INC.	202257	3112979	199-11-6399.22-001-522000	Physics supplies	210.80	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EF
709	03-06-2025	GOLD STAR FOODS, INC	202297		240-35-6344.00-999-599000	CAFE FOOD	154.54	N
710	03-06-2025	GORDON FOOD SERVIC	202294		240-35-6341.00-999-599000	CAFE FOOD	12,818.99	N
			202295		240-35-6341.01-999-599000	SNACK BAR FOOD	1,696.24	N
			202294		240-35-6342.00-999-599000	CAFE NON FOOD	912.37	N
			202295		240-35-6342.01-999-599000	SNACK BAR NON FOOD	40.65	N
						Totals for Check 027710	15,468.25	
711	03-06-2025	HILAND DAIRY FOODS C	202296		240-35-6341.00-999-599000	CAFE FOOD	3,430.82	N
712	03-06-2025	GENA INMON	007956		199-11-6399.00-001-522000	FOOD LAB REIMBURSEMENT	37.17	N
713	03-06-2025	INTERSTATE BATTERIE	202287	603255	199-34-6399.00-999-599000	tractor battery	207.95	N
714	03-06-2025	PERRY OFFICE	202289	1573403	199-51-6319.00-999-599000	custodial supplies	70.00	N
715	03-06-2025	REGION VI	007963	073616	199-11-6239.00-101-511000	DOMAIN HOSTING FEE	100.00	N
716	03-06-2025	REPUBLIC SERVICES	007958	0473-000520408	199-51-6259.04-999-599000	DUMPSTER SERVICE	1,099.84	N
717	03-06-2025	STRING & HORN SHOP	007959	062551	199-11-6249.30-001-511000	CLARINET REPAIR	35.00	N
718	03-06-2025	TASB	202291	670625	199-51-6299.00-999-599000	LAB ANALYSIS FEE	1,335.00	N
719	03-06-2025	TASB, INC.	007962	670768	199-41-6499.02-701-599000	POLICY LOCAL UPDATES	520.00	N
720	03-06-2025	THOMAS ELECTRIC SYS	202292	1415	199-51-6299.00-999-599000	electrical ele gym	320.00	N
721	03-06-2025	TJS HARDWARE	007960	86223	199-51-6299.00-999-599000	WATER PART AG BUILDING	5.70	N
			202286		199-51-6319.00-999-599000	PLUMBING SUPPLIES	217.12	N
						Totals for Check 027721	222.82	
722	03-06-2025	TOMMY MUNTEAN	007955		199-51-6299.00-999-599000	SOFTBALL FIELD MAINT	700.00	N
723	03-06-2025	WALSH GALLEGOS KYL	007961	701035	199-41-6211.01-701-523000	LEGAL FEES SPECIAL ED	268.00	N
724	03-06-2025	COBURN'S SUPPLY CO	202299		199-51-6319.00-999-599000	plumbing HS/ELE	154.65	N
725	03-06-2025	THOMAS ELECTRIC SYS	202298		199-51-6299.00-999-599000	electrical jh building	580.00	N
727	03-07-2025	ERIC BLENDEN	007964		199-36-6412.00-001-591000	LEON TOURNEY 2 DAYS	340.00	N
			007964		199-36-6412.00-001-591000	BASEBALL BURTON	170.00	N
			007964		199-36-6412.00-001-591000	BASEBALL SOMERVILLE	170.00	N
						Totals for Check 027727	680.00	
728	03-07-2025	MATH MEDIC	202301	502BBFFC-0001	199-11-6339.00-001-521000	AP Calc	145.00	N
729	03-07-2025	ACME GLASS CO,	202302		199-34-6399.00-999-599000	windshield replacement BUS/VAN	1,005.49	N
730	03-07-2025	ARMSTRONG REPAIR C	202304		199-51-6299.00-999-599000	oven repair elementary	346.50	N
731	03-07-2025	FASTSERV	202303		199-34-6399.00-999-599000	bus parts	7.46	N
732	03-07-2025	INTERQUEST GROUP, IN	007969		199-52-6219.00-001-599000	DRUG DOG SERVICES	320.00	N
733	03-07-2025	JOHN REED	007967		199-36-6411.00-001-591000	REIMBURSEMENT TRAE L	170.00	N
734	03-07-2025	LAWRENCE PIVONKA	007966		199-52-6219.00-001-591000	BASEBALL SECURITY	225.00	N
735	03-07-2025	SPORTDECALS	007965	20214	199-36-6399.07-001-591000	HELMET DECAL	54.50	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EF
736	03-07-2025	XEROX CORPORATION	007968		199-11-6219.00-999-511000	COPIER LEASE	3,091.51	N
737	03-19-2025	ARABELLA DOUGLAS	007974		199-36-6412.30-001-599000	BAND MEAL REIMBURSEMENT	40.92	N
738	03-19-2025	BREMOND ATHLETICS	007977		199-36-6412.00-001-591000	TRACK MEALS	1,224.00	N
739	03-19-2025	BREMOND ISD	007976		199-36-6499.00-001-591000	JH TRACK DISTRICT MEALS	608.00	N
740	03-19-2025	ELIU SANTOS	007975		199-36-6412.30-001-599000	BAND REIMBURSEMENT MEALS	128.85	N
741	03-19-2025	JASON JOLLY	007973		199-36-6412.00-001-591000	TRACK REIMBURSEMENT MEALS	414.19	N
742	03-19-2025	KLC VIDEO SECURITY	202101	20297	199-52-6219.03-999-599000	DOOR CONTROL PANEL	32,285.00	N
743	03-19-2025	LAWRENCE PIVONKA	007972		199-52-6219.00-001-591000	BB SECURITY	250.00	N
			007972		199-52-6219.00-001-591000	BB SECURITY	225.00	N
						Totals for Check 027743	475.00	
744	03-19-2025	LINDE GAS & EQUIPMEN	007978		199-51-6319.00-999-599000	MAINT SUPPLIES	819.84	N
745	03-19-2025	MICRO DISTRIBUTING II,	007979		199-36-6299.03-001-591000	STUDENT DRUG TESTING	796.00	N
746	03-19-2025	NORMANGEE ISD	007970		199-36-6499.00-001-591000	TRACK ENTRY FEES	1,350.00	N
747	03-19-2025	NORMANGEE PANTHER	007971		199-36-6412.00-001-591000	TRACK MEET MEALS	1,710.00	N
748	03-19-2025	PARAGON SPORTS CON	007980		199-51-6299.07-999-599000	SPORT PAYMENT	305,900.00	N
749	03-19-2025	POWELL LAW GROUP, L	007981		199-41-6211.00-701-599000	LEGAL SERVICES	431.00	N
750	03-19-2025	RAPTOR TECHNOLOGIE	007982	99519	199-52-6219.01-001-591000	CAMPUS SECURITY HS	3,149.00	N
			007982	99519	199-52-6219.01-101-591000	CAMPUS SECURITY ELEM	3,149.00	N
						Totals for Check 027750	6,298.00	
751	03-21-2025	JAN-NETTE DESIGN	007986	827	199-34-6499.00-999-599000	BUS BANNER	132.00	N
752	03-26-2025	ACME ARCHITECTURAL	202309	4115747	199-51-6319.00-999-599000	lock replacement	164.92	N
753	03-26-2025	AIR TECH BRAZOS VALL	202308	29306	199-51-6319.04-999-599000	ac elementary	275.00	N
754	03-26-2025	ASSOCIATED SUPPLY C	202313	RSA 142960-1	199-51-6319.00-999-599000	plumbing	1,435.88	N
755	03-26-2025	DEALERS ELECTRICAL	202316	S101526423	199-51-6319.00-999-599000	lighting	163.66	N
756	03-26-2025	DSHS CENTRAL LAB	202314		199-51-6299.01-999-599000	water testing	587.00	N
757	03-26-2025	ENTERGY	007995		199-51-6259.01-999-599000	ELECTRIC	10,980.97	N
758	03-26-2025	ERIC BLENDEN	007987		199-36-6412.00-001-591000	BB MEALS MILANO	280.00	N
			007994		199-36-6412.00-001-591000	BB MEALS ANDERSON	280.00	N
			007994		199-36-6412.00-001-591000	BB MEALS RTC	170.00	N
						Totals for Check 027758	730.00	
759	03-26-2025	ANNIE FAIRBANKS	007988		199-11-6399.00-101-511000	REIMBURSEMENT ELEM SUPPLIE	41.92	N
760	03-26-2025	GAAS REFRIGERATION,	202305	140651	199-51-6299.00-999-599000	freezer repair	670.00	N
761	03-26-2025	INZER ADVANCE DESIG	202268	896462	199-36-6399.20-001-591000	Powerlifting supplies	41.38	N
762	03-26-2025	ITURITY	007991	250411	199-11-6239.01-001-511000	TOUCH LCD REPLACEMENT	198.00	N
763	03-26-2025	JW PEPPER MUSIC	007992	367363299	199-11-6399.30-001-511000	MUSIC SHEETS	70.00	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EF
764	03-26-2025	M&M APPAREL	007993	N089760	199-23-6399.00-001-511000	HS SUPPLIES	224.00	N
765	03-26-2025	MARK'S PLUMBING PAR	202312	2204751	199-51-6319.00-999-599000	plumbing	432.20	N
766	03-26-2025	PARAGON SPORTS CON	007990		199-51-6299.07-999-599000	FB PAYMENT 4	413,725.00	N
767	03-26-2025	PERRY OFFICE	202306	1574461	199-51-6319.00-999-599000	cleaning supplies	296.85	N
768	03-26-2025	PRODUCERS COOP	202315	2889981	199-34-6311.00-999-599000	fuel	4,722.93	N
769	03-26-2025	THOMAS ELECTRIC SYS	202307	1426	199-51-6299.00-999-599000	electrical	2,800.00	N
770	03-26-2025	UNITED AG & TURF INC.	202310	13821321	199-51-6319.00-999-599000	tractor maintenance	454.49	N
771	03-27-2025	INDUSTRIAL ENGINE LL	007996		199-51-6299.00-999-599000	TRACTOR REPAIR	200.00	N
772	03-31-2025	CME TESTING AND ENGI	008013	9577	199-51-6299.07-999-599000	PRODUCTION AND GRAPHIC SER	43,192.50	N
773	03-31-2025	DARRYL JOHNSON, PH.	008004	2438	199-52-6219.03-999-599000	GUARDIAN CLINIC INTERVIEWS	1,125.00	N
774	03-31-2025	EDWARD DAVIS USE, JR	008015		199-52-6219.00-001-591000	BB SECURITY	525.00	N
775	03-31-2025	ENTERGY	008017		199-51-6259.01-999-599000	ELEM/ FB MAINT	5,209.92	N
776	03-31-2025	ERIC BLENDE	008003		199-36-6412.00-001-591000	SNOOK MEALS	280.00	N
777	03-31-2025	GLS	008008		199-51-6299.07-999-599000	PROFESSIONAL SERVICES	1,950.00	N
778	03-31-2025	HCTRA	008001		199-34-6499.00-999-599000	TOLL FEE	22.00	N
779	03-31-2025	GENA INMON	008009		199-11-6399.00-001-522000	HS SUPPLIES	37.17	N
780	03-31-2025	JW PEPPER MUSIC	008010	367419297	199-11-6399.30-001-511000	BAND SUPPLIES	58.99	N
781	03-31-2025	LINDE GAS & EQUIPMEN	008011		199-11-6399.01-001-522000	AG SUPPLIES	146.00	N
782	03-31-2025	JAMIE MCDOUGALD	008000		199-36-6499.00-001-511000	MEMBERSHIP FEE GHVCA	95.00	N
783	03-31-2025	NANCY ANN SHERRILL	008012	01	199-41-6211.01-701-523000	DYSLEXIA CONSULT	646.00	N
			008012		199-41-6211.01-701-523000	DYSLEXIA CONSULT	646.00	N
Totals for Check 027783							1,292.00	
784	03-31-2025	PERRY OFFICE	008002		199-51-6319.00-999-599000	MAINT SUPPLIES	84.42	N
785	03-31-2025	PRACTICAL RESPONSE	008007		199-52-6219.03-999-599000	GUARDIAN TRAINING	1,100.00	N
786	03-31-2025	REGION VI	202192	073898	199-11-6499.05-101-511000	Workshop	100.00	N
787	03-31-2025	SNOOK ATHLETIC BOOS	007999		199-36-6412.00-001-591000	HS TRACK MEALS	1,240.00	N
788	03-31-2025	THE STEAMERY, INC.	008005	25333/25332	199-51-6299.14-999-599000	WATER DAMAGE REPAIRS	4,152.50	N
789	03-31-2025	VERIZON	008016		199-51-6259.00-999-599000	MOBILE /HOTSPOTS	403.87	N
790	03-31-2025	WICKSON CREEK SPECI	008006		199-51-6259.03-999-599000	WATER SERVICE	109.16	N
791	03-31-2025	Willda Beast, LLC	202317	62534	199-51-6299.01-999-599000	waste water plant	325.00	N
792	03-31-2025	WORKERS ASSISTANCE	202220	3570	199-11-6499.02-101-511000	PALs Program	730.00	N
Total For Computer Written Checks							953,551.69	
Total Checks							953,551.69	

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

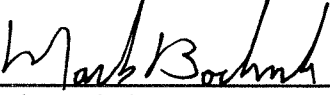
GRADE LEVEL	Jan-24	Feb-25	Mar-25	Apr-25	May-25
EE	2	2	2	3	
PK	27	28	28	27	
K	38	37	37	36	
1	44	47	47	47	
2	42	43	43	44	
3	56	58	58	57	
4	53	51	51	51	
5	56	56	56	56	
SUB-TOTAL	318	322	322	321	
6	45	43	43	42	
7	46	46	46	46	
8	46	46	46	45	
9	47	47	46	47	
10	50	49	49	51	
11	48	50	50	50	
12	34	32	32	32	
SUB-TOTAL	316	313	312	313	
TOTAL	634	635	634	634	

Grimes County Sheriff's Office	Monthly Stats for 2024-2025 School Year						
Deputy Davis Use'	Aug '24	Sep '24	Oct '24	Nov '24	Dec '24	Jan '25	Feb '25
Iola ISD							
Student Assist	53	68	74	66	52	69	76
Administration Assist	48	55	65	59	49	58	64
Patrol/Detective Assist	1		1	1	1		1
Parent Conferences	4	3	2	3	3	1	1
Criminal Mischief							
Tobacco/Vape Violations							
Alcohol Violations							
Narcotics Incidents							
Drug Paraphernalia Assist							
Weapons							
Sexual Offenses							
Larceny/Theft							
Harassment							
Terroristic Threat			1		1		
Suspicious Activity	4	5	5	3	2	3	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		3
Residency checks							1
K9 Campus checks	1	1	1	1	1	1	1
Traffic contacts	24	19	27	30	22	16	19
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		1

			Total
Mar '25	Apr '25	May '25	
74			
72			
1			
3			
1			
4			
1			
2			
1			
22			
1			
1			
2			

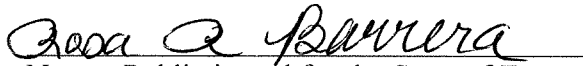
Tax Collections Report

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

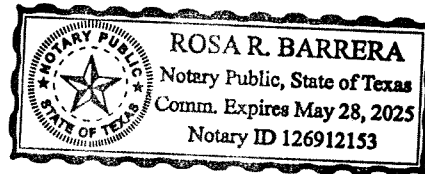


Mark Boehnke
Chief Appraiser
Grimes County Appraisal District

Given under my hand and seal of authority on April 2, 2025.



Notary Public in and for the State of Texas



Cash & Investment Report for the period of December 1,2024 through Feb 28,2025

Cash in the Bank:

	Ledger Balance 12/1/2024	Ledger Balance 2/28/2025	Net Change
Operating- Local Maintenance	\$ 271,725.90	\$ 365,839.71	\$ 94,113.81
Payroll	\$ -	\$ -	-
Debt Services	\$ 982.27	\$ 982.27	-
	\$ 272,708.17	\$ 366,821.98	\$ 94,113.81

Investment Pools:

	Ledger Balance 12/1/2024	Ledger Balance 2/28/2025	Net Change	Interest Earned	Maturity Date
Tex Pool - Gen Fund	\$ 118,130.44	\$ 119,428.17	\$ 1,297.73	\$ 1,297.73	
Lone Star - Debt Serv	\$ 1,945,377.34	\$ 2,007,701.53	\$ 62,324.19	\$ 62,324.19	
Lone Star - Pool - Gen Fund	\$ 7,950,638.64	\$ 13,362,338.48	\$ 5,411,699.08	\$ 5,411,699.84	
Total Investments	\$ 10,014,146.42	\$ 15,489,468.18	\$ 5,475,321.00	\$ 5,475,321.76	

Certificate of Deposit

1st State Bank Bedias	\$ 101,693.78	\$ 101,693.78			4/1/2024
Wells Fargo Banks	\$ 100,000.00	\$ 100,000.00	0		8/30/2024
	\$ 201,693.78	\$ 201,693.78	\$	\$ 5,475,321.76	

Total of All Funds

\$ 10,488,548.37	\$ 16,057,983.94
------------------	------------------

This reconciliation is in conjunction with Government Code, Chapter 2256

Jeff Dyer, Superintendent



Jan Timm, Business Manager



March 31, 2025 FINANCIAL SUMMARY

CASH REPORT

CHECKING	\$ 428,879.95
CD'S	\$ 203,856.00
TXPOOL	\$ 119,867.82
LSIP	\$ 13,063,682.99
TOTAL	<u>\$ 13,816,286.76</u>

OPERATING BUDGET

REVENUE	\$ 6,594,798.47
EXPENDITURES	<u>\$ 6,246,422.15</u>
TRANSFER OUT	
EXCESS(DEFICIT)	<u>\$ 348,376.32</u>

FOOD SERVICE

REVENUE	\$ 200,730.38
EXPENDITURES	<u>\$ 250,896.39</u>
TRANSFER IN	
EXCESS(DEFICIT)	<u>\$ (50,166.01)</u>

DEBT SERVICE

REVENUE	\$ 634,898.85
EXPENDITURES	<u>\$ -</u>
EXCESS(DEFICIT)	<u>\$ 634,898.85</u>

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



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

Participant Statement

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

Statement Period 03/01/2025 - 03/31/2025

Page 1 of 2

Customer Service 1-866-TEX-POOL

Location ID 000077588

Investor ID 000006315

TexPool Update

Keep up to date with the latest market talk from our portfolio managers and strategists by visiting the Insights page of [TexPool.com](https://www.texpool.com).

TexPool Summary

Pool Name	Beginning Balance	Total Deposits	Total Withdrawals	Total Interest	Current Balance	Average Balance
Texas Local Government Investment Pool	\$119,428.17	\$0.00	\$0.00	\$439.65	\$119,867.82	\$119,442.35
Total Dollar Value	\$119,428.17	\$0.00	\$0.00	\$439.65	\$119,867.82	

Portfolio Value

Pool Name	Pool/Account	Market Value (03/01/2025)	Share Price (03/31/2025)	Shares Owned (03/31/2025)	Market Value (03/31/2025)
Texas Local Government Investment Pool	449/930100001	\$119,428.17	\$1.00	119,867.820	\$119,867.82
Total Dollar Value		\$119,428.17			\$119,867.82

Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
Texas Local Government Investment Pool	449/930100001	\$439.65	\$1,279.72
Total		\$439.65	\$1,279.72



00151791

Statement Period

03/01/2025 - 03/31/2025

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Transaction Detail

Texas Local Government Investment Pool

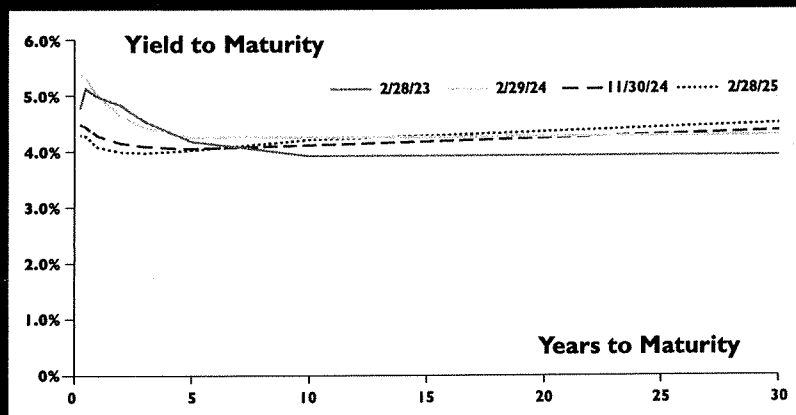
Participant: IOLA ISD

Pool/Account: 449/930100001

Transaction Date	Settlement Date	Transaction Description	Transaction Dollar Amount	Share Price	Shares This Transaction	Shares Owned
03/01/2025	03/01/2025	BEGINNING BALANCE	\$119,428.17	\$1.00		119,428.170
03/31/2025	03/31/2025	MONTHLY POSTING	\$439.65	\$1.00	439.650	119,867.820
Account Value as of 03/31/2025			\$119,867.82	\$1.00		119,867.820

Quarterly Position Report

February 28, 2025



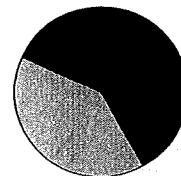
The US Treasury yield curve steepened in the three-month period ending February 28 as yields on securities maturing in one year fell approximately 20 basis points (bps) while longer maturing bond yields rose up to 13 bps. The equity markets traded lower during the period as the Dow Jones Industrial Average, S&P 500, and Nasdaq-100 indexes declined by -2.4%, -1.3%, and -1.9%, respectively. There were two Federal Open Market Committee (FOMC) meetings during the quarter. At the December meeting, it was a bit of a hawkish cut. While the Federal Reserve's (Fed) statement had minimal changes from the prior meeting, there was a tweak to the "extent and timing" language. As expected, the Fed held its policy rate steady in a range of 4.25% to 4.50% at the January 29 meeting. There has been an increase in uncertainty looking forward as the market will wait and see what impact the trade tariffs will have on inflation as well as the overall economy.

Government Overnight Fund

Duration 0.07817

	Participant Assets	Market Value
Beginning of Quarter Balance	5,998,532,554.05	5,999,120,861.75
Deposits	9,498,994,509.24	
Withdrawals	(6,988,546,397.63)	
End of Quarter Balance	8,508,980,665.66	8,510,035,450.18

Agencies	42%
Cash/Repo	40%
Treasuries	16%
MM Funds	2%

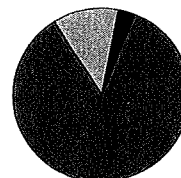


Corporate Overnight Fund

Duration 0.21262

	Participant Assets	Market Value
Beginning of Quarter Balance	3,383,331,467.77	3,383,567,909.23
Deposits	2,942,812,486.50	
Withdrawals	(2,016,354,480.75)	
End of Quarter Balance	4,309,789,473.52	4,309,949,696.30

Commercial Paper	85%
Cash/Repo	12%
MM Funds	3%

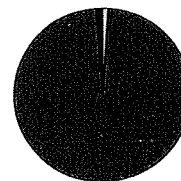


Corporate Overnight Plus Fund

Duration 0.26174

	Participant Assets	Market Value
Beginning of Quarter Balance	9,406,912,128.96	9,407,843,488.24
Deposits	12,135,865,569.91	
Withdrawals	(7,759,895,376.12)	
End of Quarter Balance	13,782,882,322.75	13,783,897,076.81

Commercial Paper	98%
MM Funds	1%
Cash/Repo	1%



Returns

	December		January		February	
	Average Rate	7-day SEC Yield	Average Rate	7-day SEC Yield	Average Rate	7-day SEC Yield
Govt Overnight Fund	4.54%	4.46%	4.35%	4.37%	4.35%	4.34%
Corp Overnight Fund	4.73%	4.66%	4.56%	4.53%	4.48%	4.47%
Corp Overnight Plus Fund	4.77%	4.71%	4.59%	4.56%	4.52%	4.52%

William Mastrodicasa

Lone Star Investment Pool Investment Officers

Tammy Davis

The Lone Star Information Statement should be read carefully before investing. Investors should consider the investment objectives, risks, charges, 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.

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Participant #: 93903

Lone Star™ 2025 2nd Quarter Investment Pool Quarterly Statement

Statement Period: 12/01/2024 to 02/28/2025

 Jan Timm
 lola ISD
 PO Box 159
 lola, Texas 77861-0159


Summary of Portfolio Holdings

Account	Fund	Number of Shares	Price Per Share	Account Book Value (USD)	Account Market Value (USD)	% Port.
Debt Service Fund	Corporate Overnight Plus Fund	2,007,701.53	1.00	2,007,701.53	2,007,849.35	13.06%
		Totals:		2,007,701.53	2,007,849.35	

Account	Fund	Number of Shares	Price Per Share	Account Book Value (USD)	Account Market Value (USD)	% Port.
General Fund	Corporate Overnight Plus Fund	13,362,338.48	1.00	13,362,338.48	13,363,322.27	86.94%
		Totals:		13,362,338.48	13,363,322.27	

Totals

	Fund	Number of Shares	Price Per Share	Fund Balance (USD)	% Port.
	Corporate Overnight Fund	0.00	1.00	0.00	0.00 %
	Government Overnight Fund	0.00	1.00	0.00	0.00 %
	Corporate Overnight Plus Fund	15,370,040.01	1.00	15,370,040.01	100.00 %
		Total Value:		15,370,040.01	100.00 %

Portfolio Transactions

Debt Service Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
12/01/2024	Starting Balance	1,945,377.34			1,945,377.34
12/04/2024	Transfer In	2,048,419.11	103,041.77	1.00	103,041.77
12/24/2024	Withdrawal	1,069,609.01	-978,810.10	1.00	-978,810.10
12/31/2024	Interest	1,076,835.26	7,226.25	1.00	7,226.25
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
02/03/2025	Transfer In	2,498,873.04	158,508.66	1.00	158,508.66
02/13/2025	Withdrawal	2,000,473.04	-498,400.00	1.00	-498,400.00
02/19/2025	Withdrawal	2,000,073.04	-400.00	1.00	-400.00
02/28/2025	Interest	2,007,701.53	7,628.49	1.00	7,628.49
02/28/2025	Ending Balance	2,007,701.53			2,007,701.53

General Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
12/01/2024	Starting Balance	7,950,638.64			7,950,638.64
12/04/2024	Transfer In	8,302,494.73	351,856.09	1.00	351,856.09
12/12/2024	Withdrawal	8,002,494.73	-300,000.00	1.00	-300,000.00
12/13/2024	Withdrawal	7,852,494.73	-150,000.00	1.00	-150,000.00
12/18/2024	Withdrawal	7,652,494.73	-200,000.00	1.00	-200,000.00
12/19/2024	Withdrawal	7,352,494.73	-300,000.00	1.00	-300,000.00
12/31/2024	Interest	7,383,880.39	31,385.66	1.00	31,385.66
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
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
02/03/2025	Transfer In	13,644,896.77	537,745.12	1.00	537,745.12
02/10/2025	Withdrawal	13,515,950.11	-128,946.66	1.00	-128,946.66
02/13/2025	Withdrawal	13,215,950.11	-300,000.00	1.00	-300,000.00
02/14/2025	Deposit	13,515,950.11	300,000.00	1.00	300,000.00
02/14/2025	Adjustment Deduct Shares wire not rec'd by 3 pm	13,215,950.11	-300,000.00	1.00	-300,000.00
02/19/2025	Deposit	13,615,950.11	400,000.00	1.00	400,000.00
02/20/2025	Withdrawal	13,315,950.11	-300,000.00	1.00	-300,000.00
02/28/2025	Interest	13,362,338.48	46,388.37	1.00	46,388.37
02/28/2025	Ending Balance	13,362,338.48			13,362,338.48

Important Information about this statement

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

Government Overnight Fund

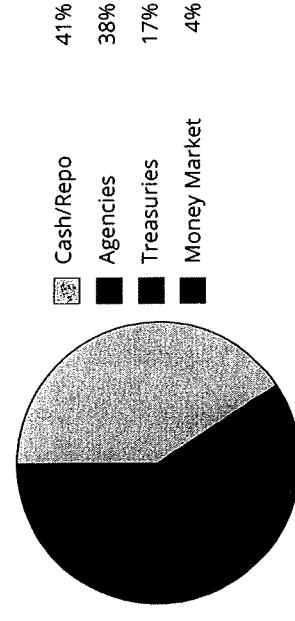
Return Information March 31, 2025

Average Monthly Return (a)	4.33%
SEC 7-day Fund Yield (b)	4.33%
Weighted Average Maturity One (c)	26 days
Weighted Average Maturity Two (c)	93 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	3,263,157,657.17	3,263,157,657.17
US Treasuries	1,408,105,704.41	1,408,443,951.67
Agencies	3,031,809,625.65	3,032,189,617.15
Money Market Funds	342,185,551.47	342,185,551.47
Total Assets	8,045,258,538.70	8,045,976,777.46

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

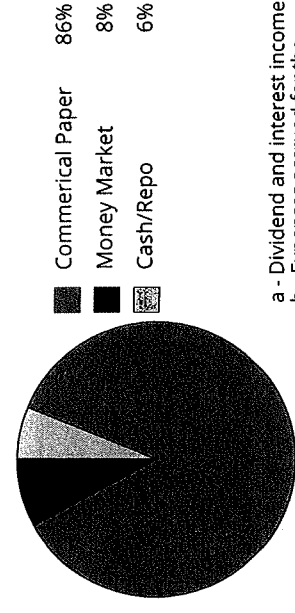
Return Information March 31, 2025

Average Monthly Return (a)	4.45%
SEC 7-day Fund Yield (b)	4.45%
Weighted Average Maturity One (c)	44 days
Weighted Average Maturity Two (c)	69 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	250,581,752.65	250,581,752.65
US Treasuries	-	-
Agencies	-	-
Commercial Paper	3,650,623,037.90	3,650,704,700.78
Money Market Funds	357,037,302.74	357,037,302.74
Total Assets	4,258,242,093.29	4,258,323,756.17

Investment Distribution



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

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

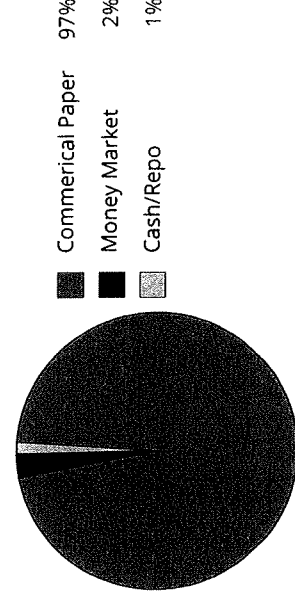
Return Information March 31, 2025

Average Monthly Return (a)	4.49%
SEC 7-day Fund Yield (b)	4.49%
Weighted Average Maturity One (c)	53 days
Weighted Average Maturity Two (c)	83 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	126,695,751.36	126,695,751.36
US Treasuries	-	-
Agencies	-	-
Commercial Paper	13,273,889,315.72	13,274,535,635.55
Money Market Funds	213,298,271.68	213,298,271.68
Total Assets	13,613,883,338.76	13,614,529,658.59

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.

Participant #: 93903

Lone Star™ March 2025
Investment Pool **Monthly Statement**

Statement Period: 03/01/2025 to 03/31/2025

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	2,121,087.03	1.00	2,121,087.03	13.97%
Totals:				2,121,087.03	

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
General Fund	Corporate Overnight Plus Fund	13,063,682.99	1.00	13,063,682.99	86.03%
Totals:				13,063,682.99	

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	4.49 %	15,184,770.02	1.00	15,184,770.02	100.00 %
Total Value:				15,184,770.02	100.00 %

Portfolio Transactions

Debt Service Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
03/01/2025	Starting Balance	2,007,701.53			2,007,701.53
03/04/2025	Transfer In	2,113,070.93	105,369.40	1.00	105,369.40 ✓
03/31/2025	Interest	2,121,087.03	8,016.10	1.00	8,016.10
03/31/2025	Ending Balance	2,121,087.03			2,121,087.03

General Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
03/01/2025	Starting Balance	13,362,338.48			13,362,338.48
03/04/2025	Transfer In	13,722,777.13	360,438.65	1.00	360,438.65
03/13/2025	Withdrawal	13,422,777.13	-300,000.00	1.00	-300,000.00
03/19/2025	Withdrawal	13,122,777.13	-300,000.00	1.00	-300,000.00
03/25/2025	Withdrawal	13,012,777.13	-110,000.00	1.00	-110,000.00
03/31/2025	Interest	13,063,682.99	50,905.86	1.00	50,905.86

03/31/2025	Ending Balance	13,063,682.99	13,063,682.99
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Fund 199 / 5 GENERAL FUND

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - R E C E I P T S					
5700 - REVENUE-LOCAL & INTERMED					
5710 - LOCAL REAL-PROPERTY TAXES	4,355,000.00	-898,183.77	-2,852,561.96	1,502,438.04	65.50%
5740 - OTHER REV FROM LOCAL SOURCES	65,000.00	-34,340.70	-80,527.55	-15,527.55	123.89%
5750 - ENTERPRISING ACTIVITIES	10,000.00	.00	-15,517.02	-5,517.02	155.17%
5760 - OTHER REV FM LOCAL SOURCE	100,000.00	.00	-845,580.97	-745,580.97	845.58%
Total REVENUE-LOCAL & INTERMED	4,530,000.00	-932,524.47	-3,794,187.50	735,812.50	83.76%
5800 - STATE PROGRAM REVENUES					
5810 - PER CAPITA-FOUNDATION REV	3,100,000.00	-43,807.00	-2,798,054.00	301,946.00	90.26%
5820 - STATE PROGRAM REVENUES	.00	.00	.00	.00	.00%
5830 - TRS ON BEHALF	250,000.00	.00	.00	250,000.00	.00%
Total STATE PROGRAM REVENUES	3,350,000.00	-43,807.00	-2,798,054.00	551,946.00	83.52%
5900 - FEDERAL PROGRAM REVENUES					
5930 - VOC ED NON FOUNDATION	.00	.00	-2,556.97	-2,556.97	.00%
Total FEDERAL PROGRAM REVENUES	.00	.00	-2,556.97	-2,556.97	.00%
7000 - OTHER RESOURCES					
7900 - OTHER RESOURCES					
7910 - OBJECT GROUP DESCRIPTION	.00	.00	.00	.00	.00%
7940 - OBJECT GROUP DESCRIPTION	.00	.00	.00	.00	.00%
Total OTHER RESOURCES	.00	.00	.00	.00	.00%
Total Revenue Local-State-Federal	7,880,000.00	-976,331.47	-6,594,798.47	1,285,201.53	83.69%

Fund 199 / 5 GENERAL FUND

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
6000 - EXPENDITURES						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	-4,119,505.00	.00	2,475,505.87	340,822.83	-1,643,999.13	60.09%
6200 - PURCHASE & CONTRACTED SVS	-193,000.00	.00	136,320.01	5,444.38	-56,679.99	70.63%
6300 - SUPPLIES AND MATERIALS	-73,000.00	3,778.44	48,063.49	4,159.04	-21,158.07	65.84%
6400 - OTHER OPERATING EXPENSES	-41,000.00	2,203.15	17,487.54	1,273.56	-21,309.31	42.65%
Total Function11 INSTRUCTION	-4,426,505.00	5,981.59	2,677,376.91	351,699.81	-1,743,146.50	60.49%
12 - INST RESOURCES & MEDIA SER						
6100 - PAYROLL COSTS	-62,083.00	.00	13,942.58	1,991.53	-48,140.42	22.46%
6200 - PURCHASE & CONTRACTED SVS	.00	.00	.00	.00	.00	.00%
6300 - SUPPLIES AND MATERIALS	-2,100.00	.00	278.91	.00	-1,821.09	13.28%
Total Function12 INST RESOURCES & MEDIA	-64,183.00	.00	14,221.49	1,991.53	-49,961.51	22.16%
13 - CURRICULUM & INST. STAFF						
6100 - PAYROLL COSTS	-79,362.74	.00	47,593.44	6,798.91	-31,769.30	59.97%
6300 - SUPPLIES AND MATERIALS	-4,000.00	16,770.00	.00	.00	12,770.00	-.00%
6400 - OTHER OPERATING EXPENSES	-4,000.00	.00	8,414.77	1,698.37	4,414.77	210.37%
Total Function13 CURRICULUM & INST. STAFF	-87,362.74	16,770.00	56,008.21	8,497.28	-14,584.53	64.11%
23 - SCHOOL LEADERSHIP						
6100 - PAYROLL COSTS	-442,262.00	.00	182,970.13	24,834.40	-259,291.87	41.37%
6200 - PURCHASE & CONTRACTED SVS	-2,000.00	.00	.00	.00	-2,000.00	-.00%
6300 - SUPPLIES AND MATERIALS	-2,000.00	.00	407.10	224.00	-1,592.90	20.36%
6400 - OTHER OPERATING EXPENSES	-3,000.00	.00	1,115.39	.00	-1,884.61	37.18%
Total Function23 SCHOOL LEADERSHIP	-449,262.00	.00	184,492.62	25,058.40	-264,769.38	41.07%
31 - GUIDANCE AND COUNSELING SVS						
6100 - PAYROLL COSTS	-150,871.00	.00	81,825.62	11,147.28	-69,045.38	54.24%
6300 - SUPPLIES AND MATERIALS	-500.00	.00	209.25	50.94	-290.75	41.85%
6400 - OTHER OPERATING EXPENSES	-850.00	.00	500.00	.00	-350.00	58.82%
Total Function31 GUIDANCE AND COUNSELING	-152,221.00	.00	82,534.87	11,198.22	-69,686.13	54.22%
33 - HEALTH SERVICES						
6100 - PAYROLL COSTS	-74,945.90	.00	39,623.97	5,441.61	-35,321.93	52.87%
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	.00	-205.38	96.58%
6400 - OTHER OPERATING EXPENSES	-300.00	.00	.00	.00	-300.00	-.00%
Total Function33 HEALTH SERVICES	-82,745.90	.00	45,418.59	5,441.61	-37,327.31	54.89%
34 - STUDENT (PUPIL) TRANSPORTATION						
6100 - PAYROLL COSTS	-181,864.96	.00	117,083.91	15,784.16	-64,781.05	64.38%
6200 - PURCHASE & CONTRACTED SVS	-11,500.00	190.00	8,080.60	.00	-3,229.40	70.27%
6300 - SUPPLIES AND MATERIALS	-125,000.00	383.10	56,866.20	7,092.11	-67,750.70	45.49%
6400 - OTHER OPERATING EXPENSES	-28,000.00	.00	14,849.74	154.00	-13,150.26	53.03%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-10,000.00	.00	4,084.50	.00	-5,915.50	40.84%
Total Function34 STUDENT (PUPIL)	-356,364.96	573.10	200,964.95	23,030.27	-154,826.91	56.39%
36 - CO-CURRICULAR ACTIVITIES						
6100 - PAYROLL COSTS	-141,046.00	.00	199,443.94	27,781.36	58,397.94	141.40%
6200 - PURCHASE & CONTRACTED SVS	-56,500.00	.00	35,229.00	796.00	-21,271.00	62.35%
6300 - SUPPLIES AND MATERIALS	-63,700.00	14,913.34	27,554.90	2,477.51	-21,231.76	43.26%
6400 - OTHER OPERATING EXPENSES	-130,400.00	.00	87,609.97	13,443.84	-42,790.03	67.19%
Total Function36 CO-CURRICULAR ACTIVITIES	-391,646.00	14,913.34	349,837.81	44,498.71	-26,894.85	89.33%

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

Fund 199 / 5 GENERAL FUND

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
6000 - EXPENDITURES						
41 - GENERAL ADMINISTRATION						
6100 - PAYROLL COSTS	-337,415.48	.00	182,741.53	25,416.79	-154,673.95	54.16%
6200 - PURCHASE & CONTRACTED SVS	-49,000.00	.00	40,663.95	2,591.00	-8,336.05	82.99%
6300 - SUPPLIES AND MATERIALS	-3,500.00	.00	1,869.96	.00	-1,630.04	53.43%
6400 - OTHER OPERATING EXPENSES	-32,700.00	.00	16,957.33	520.00	-15,742.67	51.86%
Total Function41 GENERAL ADMINISTRATION	-422,615.48	.00	242,232.77	28,527.79	-180,382.71	57.32%
51 - PLANT MAINTENANCE & OPERATION						
6100 - PAYROLL COSTS	-373,776.11	.00	190,101.97	26,378.84	-183,674.14	50.86%
6200 - PURCHASE & CONTRACTED SVS	-279,000.00	71,516.00	1,574,265.60	803,096.87	1,366,781.60	564.25%
6300 - SUPPLIES AND MATERIALS	-157,000.00	6,934.14	94,379.25	7,571.53	-55,686.61	60.11%
6400 - OTHER OPERATING EXPENSES	-83,000.00	.00	92,969.00	.00	9,969.00	112.01%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-7,500.00	.00	1,840.00	.00	-5,660.00	24.53%
Total Function51 PLANT MAINTENANCE &	-900,276.11	78,450.14	1,953,555.82	837,047.24	1,131,729.85	217.00%
52 - SECURITY & MONITORING SERVICES						
6100 - PAYROLL COSTS	-12,000.00	.00	10,962.29	.00	-1,037.71	91.35%
6200 - PURCHASE & CONTRACTED SVS	-86,400.00	.00	130,513.92	42,628.00	44,113.92	151.06%
6300 - SUPPLIES AND MATERIALS	.00	.00	5,382.61	.00	5,382.61	.00%
Total Function52 SECURITY & MONITORING	-98,400.00	.00	146,858.82	42,628.00	48,458.82	149.25%
53 - 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%
93 - 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%
99 - OTHER GOVERNMENTAL CHARGES						
6200 - PURCHASE & CONTRACTED SVS	-184,095.00	.00	151,223.15	50,557.95	-32,871.85	82.14%
Total Function99 OTHER GOVERNMENTAL	-184,095.00	.00	151,223.15	50,557.95	-32,871.85	82.14%
8000 - OTHER USES						
00 - BALANCE SHEET						
8900 - OTHER USES	.00	.00	-427.36	.00	-427.36	.00%
Total Function00 BALANCE SHEET	.00	.00	-427.36	.00	-427.36	.00%
Total Expenditures	-7,871,223.69	116,688.17	6,246,422.15	1,430,176.81	-1,508,113.37	79.36%

Fund 240 / 5 LUNCH PROGRAM

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - R E C E I P T S					
5700 - REVENUE-LOCAL & INTERMED					
5750 - ENTERPRISING ACTIVITIES	228,042.79	-5,072.59	-111,947.57	116,095.22	49.09%
Total REVENUE-LOCAL & INTERMED	228,042.79	-5,072.59	-111,947.57	116,095.22	49.09%
5800 - STATE PROGRAM REVENUES					
5820 - STATE PROGRAM REVENUES	1,500.00	-1,404.90	-1,404.90	95.10	93.66%
5830 - TRS ON BEHALF	10,000.00	.00	.00	10,000.00	.00%
Total STATE PROGRAM REVENUES	11,500.00	-1,404.90	-1,404.90	10,095.10	12.22%
5900 - FEDERAL PROGRAM REVENUES					
5920 - FEDERALLY DISTRIBUTED REVENUES	150,000.00	.00	-87,805.27	62,194.73	58.54%
Total FEDERAL PROGRAM REVENUES	150,000.00	.00	-87,805.27	62,194.73	58.54%
7000 - OTHER RESOURCES					
7900 - OTHER RESOURCES					
7910 - OBJECT GROUP DESCRIPTION	.00	.00	427.36	427.36	.00%
Total OTHER RESOURCES	.00	.00	427.36	427.36	.00%
Total Revenue Local-State-Federal	389,542.79	-6,477.49	-200,730.38	188,812.41	51.53%

Fund 240 / 5 LUNCH PROGRAM

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
35 - FOOD SERVICES						
6100 - PAYROLL COSTS	-184,042.79	.00	114,296.09	14,419.05	-69,746.70	62.10%
6200 - PURCHASE & CONTRACTED SVS	-5,000.00	.00	-1,161.26	.00	-6,161.26	23.23%
6300 - SUPPLIES AND MATERIALS	-200,500.00	26,746.00	136,826.84	19,053.61	-36,927.16	68.24%
6400 - OTHER OPERATING EXPENSES	.00	600.00	934.72	.00	1,534.72	.00%
Total Function35 FOOD SERVICES	-389,542.79	27,346.00	250,896.39	33,472.66	-111,300.40	64.41%
Total Expenditures	-389,542.79	27,346.00	250,896.39	33,472.66	-111,300.40	64.41%

Fund 599 / 5 DEBT SERVICE

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - R E C E I P T S					
5700 - REVENUE-LOCAL & INTERMED					
5710 - LOCAL REAL-PROPERTY TAXES	1,562,211.00	-263,878.06	-839,023.91	723,187.09	53.71%
5740 - OTHER REV FROM LOCAL SOURCES	.00	.00	-7,226.25	-7,226.25	.00%
Total REVENUE-LOCAL & INTERMED	1,562,211.00	-263,878.06	-846,250.16	715,960.84	54.17%
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	-263,878.06	-906,003.16	665,207.84	57.66%

Fund 599 / 5 DEBT SERVICE

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
71 - DEBT SERVICE						
6500 - DEBT SERVICE	-602,350.00	.00	.00	.00	-602,350.00	-.00%
Total Function71 DEBT SERVICE	-602,350.00	.00	.00	.00	-602,350.00	-.00%
8000 - OTHER USES						
00 - BALANCE SHEET						
8900 - OTHER USES	.00	.00	.00	.00	.00	.00%
Total Function00 BALANCE SHEET	.00	.00	.00	.00	.00	.00%
Total Expenditures	-602,350.00	.00	.00	.00	-602,350.00	-.00%

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees

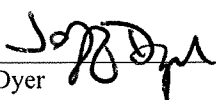
From: Jeff Dyer, Superintendent

DATE: April 28, 2025

SUBJECT: Campus and Administrative report (Item 6)

- 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

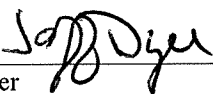
DATE: April 28, 2025

SUBJECT: Consideration of approval of the local investment policy
(Item 7)

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

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

Respectfully submitted,



Jeff Dyer
Superintendent

**OTHER REVENUES
INVESTMENTS**CDA
(LOCAL)**Investment Authority**

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

**Approved
Investment
Instruments**

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

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

Safety

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

**Investment
Management**

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

**Liquidity and
Maturity**

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

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

OTHER REVENUES
INVESTMENTSCDA
(LOCAL)**Diversity**

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

Monitoring Market Prices

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

Monitoring Rating Changes

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

Funds/Strategies

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

Operating Funds

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

Custodial Funds

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

Debt Service Funds

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

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**OTHER REVENUES
INVESTMENTS**

**CDA
(LOCAL)**

**Capital Project
Funds**

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

**Safekeeping and
Custody**

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

**Sellers of
Investments**

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

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

**Soliciting Bids for
CDs**

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

Interest Rate Risk

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

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

Internal Controls

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

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

OTHER REVENUES
INVESTMENTS

CDA
(LOCAL)

7. Avoidance of bearer-form securities.

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

Annual Review

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

Annual Audit

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

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees

FROM: Jeff Dyer, Superintendent

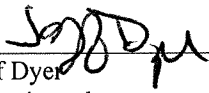
DATE: April 28, 2025

SUBJECT: Consideration of the employment of school auditor for the 2025-2026 school year
(Item 8)

We would like to employ Axley & Rode, LLP, CPA for the 2025-2026 school year audit. Enclosed is a copy of the letter of engagement. Axley & Rode, LLP, CPA was our auditor for the school year and did an excellent service for our district.

It is recommended that the Board of Trustees approve the employment of Axley & Rode, LLP, CPA to provide audit services for the year ending August 31, 2026.

Respectfully submitted,



Jeff Dyer
Superintendent

April 21, 2025

Mr. Jeff Dyer, Superintendent
Iola Independent School District
Iola, Texas

Dear Mr. Dyer:

We are pleased to confirm our understanding of the services we are to provide Iola Independent School District for the year ending August 31, 2025.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, each major fund, the fiduciary funds, and the aggregate remaining fund information and the disclosures, which collectively comprise the basic financial statements of the Iola Independent School District as of and for the year ended August 31, 2025. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement Iola Independent School District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to Iola Independent School District's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

Management Discussion and Analysis (MD&A)

Budgetary Schedules for General and Major Funds

Pension Schedules

We have also been engaged to report on supplementary information other than RSI that accompanies Iola Independent School District's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America, and we will provide an opinion on it in relation to the financial statements as a whole:

Combining Schedules

Other Budgetary Schedules

In connection with our audit of the basic financial statements, we will read the following other information and consider whether a material inconsistency exist between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If based on the work performed, we conclude that any uncorrected material misstatement of the other information exist, we are required to describe it in our report.

Schedule of Delinquent Taxes

Other Schedules Required by Texas Education Agency

The objective of our audit are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error; issue an auditor's report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP; and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Governmental Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgement of a reasonable user made based on the financial statements.

The objective also includes reporting on internal control related to the financial statements and compliance with the provisions of applicable laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Governmental Auditing Standards*.

Auditor's Responsibilities for the Audit of the Financial Statements

We will conduct our audit in accordance with GAAS and the standards for financial audits contained in *Government Audit Standards*, issued by the Comptroller General of the United States, and will include tests of your accounting records of Iola Independent School District and other procedures we consider necessary to enable us to express such opinions. As part of the audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgement and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or government regulations that are attributable to the District or to acts by management or employees acting on behalf of the District. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a unavoidable risk that some material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

In connection with this engagement, we may communicate with you or others via email transmission. As emails can be intercepted and read, disclosed, or otherwise used or communicated by and unintended third party, or may not be delivered to each of the parties to whom they are directed and only such parties, we cannot guarantee or warrant that emails from us will be properly delivered and read only by the addressee. Therefore, we specifically disclaim and waive any liability or responsibility whatsoever for interception or unintentional disclosure of emails transmitted by us in connection with performance of this engagement. In that regard, you agree that we shall have no liability for any loss or damage to any person or entity resulting from the use of email transmissions, including any consequential, incidental, direct, indirect, or special damages, such as loss of revenues or anticipated profits, or disclosure or communication of confidential or proprietary information.

We will also conclude, based on audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for a reasonable period.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry.

We have identified the following significant risk(s) of material misstatement as part of the audit planning: Management Override of Controls.

Audit Procedures - Internal Control

We will obtain an understanding of the school district and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risk and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards or *Government Auditing Standards*.

Audit Procedures - Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Iola Independent School District's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Our audit will also include the performance of certain audit procedures for the purpose of reviewing the accuracy of fiscal information provided by the District through Public Education Information Management System (PEIMS), as required by Section 44.008(b) of the Texas Education Code.

Other Services

We will also assist in preparing the financial statements and related notes of Iola Independent School District in conformity with U.S. generally accepted accounting principles based on information provided by you. We will also assist in preparing reconciliations of the property tax rolls, preparation of the depreciation schedules, and submission of federal and state financial and compliance reports based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our professional judgement, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Responsibilities of Management for the Financial Statements

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; following laws and regulations; ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements and all accompanying information in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations (including federal statutes), rules and the provisions of contracts and grant agreements.

Management is responsible for making drafts of the financial statements, all financial records and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the school district from whom we determine it necessary to obtain audit evidence.

At the conclusion of the audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts and grant agreements; and other responsibilities required by GAAS and *Government Auditing Standards*.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the school district involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the school district received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the school district complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report.

With regard to including the auditor's report in an exempt offering document, you agree that the aforementioned auditor's report, or reference to Axley & Rode, LLP., will not be included in any such offering document without our prior permission or consent. Any agreement to perform work in connection with an exempt offering document, including an agreement to provide permission or consent, will be a separate agreement.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon OR make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

With regard to publishing the financial statements on your website, you understand that websites are a means of distributing information and, therefore, we are not required to read the information contained in those sites or to consider the consistency of other information on the website with the original document.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

You agree to assume all management responsibilities relating to the financial statements, related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them

Engagement Administration, Fees and Other

In the interest of facilitating our services, we may send data over the internet or utilize cloud-based storage. Confidential electronic data may be transmitted or stored using these methods. We may use third party service providers to store or transmit this data. In using these data communications and storage methods, we use reasonable efforts to keep such communications and electronic data secure. You recognize that data breaches can occur even with all reasonable security measures being employed by us or our third party vendors. You consent to our use of these applications and submission of confidential client information to third party service providers.

We will schedule the engagement based in part on deadlines, working conditions, and the availability of your key personnel. We will plan the engagement based on the assumption that your personnel will cooperate and provide assistance by performing tasks such as preparing requested schedules, retrieving supporting documents, and preparing confirmations. We will not undertake any accounting services (including but not limited to reconciliation of accounts and preparation of requested schedules) beyond the items included in this letter without obtaining approval through a written change order or additional engagement letter for such work.

We understand that your employees will assist in preparation of schedules, locate any documents and analyses of accounts, is to be approximately the same as that which you have planned to provide in the past. Timely completion of this work will facilitate the conclusion of our audit.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and reporting package must be submitted with the earlier of 30 calendar days after receipt of the auditor's report or nine months after the end of the audit period.

The District will be responsible for ensuring that the audit report is received by the Texas Education Agency within 150 days of the close of the fiscal year. The District is further responsible for ensuring that other appropriate governmental agencies receive copies of the audit report according to instructions in the *Texas Education Agency Financial Accountability System Resource Guide*. We will coordinate with you the electronic submission and certification.

We will provide copies of our reports to the school district; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

The audit documentation for this engagement is the property of Axley & Rode, LLP and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the Texas Education Agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purpose of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Axley & Rode, LLP personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other government agencies.

We will maintain the working papers for a minimum of five years after the report release date. If we are aware that a federal or state awarding agency, pass-through entity, or auditee is contesting and audit findings, we will contract the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation. These working papers will be available to representatives of the cognizant audit agency (or its designee), other government audit staffs and/or the United States General Accounting Office upon their request and after they have properly notified you of their request to review the working papers.

Assistance to be supplied by your personnel, including preparation of schedules and analyses of accounts, is to be approximately the same as that which you have planned to provide in the past. Timely completion of this work will facilitate the conclusion of our audit.

Molly Abele, CPA is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another to sign them.

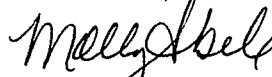
Our fees are based on the amount of time required at various levels of responsibility, plus actual out-of-pocket expenses (travel, typing, telephone, etc.). We estimate our total fees for this audit will be \$20,000. This fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with the Superintendent and Administration and arrive at a new fee estimate before we incur the additional costs.

Representatives of the AICPA have performed reviews of our firm's quality control procedures related to the accounting and auditing services provided to our clients. A copy of the 2023 peer review report is attached.

We appreciate the opportunity to be of service to Iola Independent School District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

AXLEY & RODE, LLP



MOLLY ABELE, CPA
PARTNER

MA:aos

RESPONSE:

This letter correctly sets forth the understanding of Iola Independent School District.

By: _____

Title: _____

Date: _____



axleyrode.cpa

Report on the Firm's System of Quality Control

March 20, 2024

To the Partners of Axley & Rode, LLP and the Peer Review Committee of the Texas Society of Certified Public Accountants,

We have reviewed the system of quality control for the accounting and auditing practice of Axley & Rode, LLP (the firm) in effect for the year ended August 31, 2023. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a system review as described in the Standards may be found at www.aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported on in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing and complying with a system of quality control to provide the firm with reasonable assurance of performing and reporting in conformity with the requirements of applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported on in conformity with the requirements of applicable professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of and compliance with the firm's system of quality control based on our review.

Required Selections and Considerations

Engagements selected for review included engagements performed under *Government Auditing Standards* including compliance audits under the Single Audit Act; audits of employee benefit plans; and an audit performed under FDICIA.

As a part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Axley & Rode, LLP in effect for the year ended August 31, 2023, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of pass, pass with deficiency(ies), or fail. Axley & Rode, LLP has received a peer review rating of pass.

Condley and Company, L.L.P.

Condley and Company, L.L.P.

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

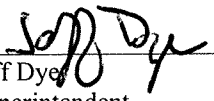
MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: April 28, 2025
SUBJECT: Consideration of TASB Local Policy Manual Update 124
(Item 9)

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

It is recommended that the Board of Trustees add, revise, or delete (local) policies as recommended by TASB Policy Services and according to the Instruction Sheet for TASB Policy Manual Update 124.

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-

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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.

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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).

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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.

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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-

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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.

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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.

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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 referenced 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: April 28, 2025
SUBJECT: Personnel (Item 10)

a. administrative contracts and salaries

Jeff Dyer (Superintendent) contract was extended 1-year on January 2025
3-year contract Current salary\$ 128,000.00

Brian Fowler (High School Principal) extend contract 1-year
2-year contract Current Salary \$ 92,440.00

Hollie Guilbeau (Elementary Principal) extend contract 1-year
2-year contact Current Salary \$ 80,000.00

Kristin Sajewski (Director of Special Programs) extend contract 1-year
2-year contract Current Salary \$ 69,430.00

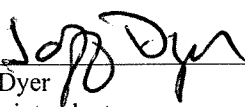
Jamie McDougald (Girls Athletic Director/Assistant HS Principal) extend
contract 1-year 2-year contract Current Salary \$ 91,000.00

Eric Blenden (Boys Athletic Director) extend contract 1-year
2-year contract Current Salary \$76,500.00

a. employment: teacher contracts

b. resignation:

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

April 17, 2025

The following professional staff members have my recommendation for continued employment with Iola ISD for the 2025-2026 school year.

Tiffany Acord
Shaina Bostick
Jenna Conner
Jessica DeLeon
Candyce Eddings
Saundra Elliott
Maegan Ferguson
Denise Frazier
Andrew Glass
Hillarie Gustavus
Kristy Hamilton
Ryanne Jolly
Autumn McEwen
Shyanne McKown

Barbara Newland
Leslie Rice
Minnie Roberts
Kara Shive
Christy Steinmann
Michele Sullivan
Jayme Timm
Cynthia Trant
Holley Watts
Cathy Wheaton
Aubrey Wynn
Brittney Wubbenhorst
Kami Zimmermann

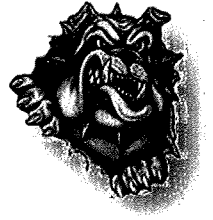
The following staff members have my recommendation for continued employment with Iola ISD under a probationary contract pending all certification requirements are met for the 2025-2026 school year.

Leighton Brackin
Mary Deeren
Mandi Jackson
Steven McGuire

Hollie Guilbeau
Iola Elementary School Principal



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

April 28, 2025

The following professional staff members have my recommendation for continued employment with Iola ISD for the 2025-2026 school year.

Bachus, Dustin (Dual)
Brock, Sharon (Dual)
Daniel, Dana
Ferguson, Corey (Dual)
Fields, Kaleigh
Glass, Robyn
Goodney, Krisha
Inmon, Gena
Jolly, Jason (Dual)
Lero, Debbie
Mabry, Traci
Miller, Tracey
Newsom, Ila
Oliver, Cathy

Reed, John (Dual)
Santos, Eliu (Dual)
Schwanke, Mandy
Sharpton, Colt (Dual)
Smith, Courtney
Stautzenberger, Mary
Sweed, Rosonja
Ware, Sherry
Woodard, Julie
Wynn, Amy
Zavala, Rolando (Dual)

The following staff members have my recommendation for continued employment with Iola ISD under a probationary contract pending all certification requirements are met for the 2025-2026 school year.

Dobbins, Lance (Dual)
Douglas, Arabella (Dual)
Mangrum, Marshall (Dual)
Pleasant, Travenski (Dual)

Scott, Jordan
Raley, Rachel
Thomas, Chrystal (Dual)

Brian Fowler
Iola High School Principal