

**IOLA INDEPENDENT SCHOOL DISTRICT**

**BOARD MEETING**

**MAY 19, 2025**

**6:30 P.M.**

IOLA INDEPENDENT SCHOOL DISTRICT  
NOTICE OF SCHOOL BOARD MEETING  
May 19, 2025

Monday: 6:30 p.m.

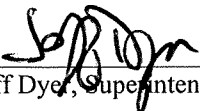
IOLA ISD ELEMENTARY CAFETERIA

AGENDA

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

1. Call to order
2. Invocation
3. Recognition of visitors: Public Forum
4. Consideration of consent agenda
  - a. minutes of previous meetings
  - b. monthly disbursements
  - c. student membership
  - d. SRO report
  - e. tax report
  - f. financial report
5. Campus and administrative report
  - a. elementary principal report
  - b. high school principal report
  - c. superintendent report
6. Consideration of canceling the regular June board meeting
7. Consideration of a TASB Delegate Assembly nomination
8. Personnel
  - a. employment:
  - b. resignation:
9. 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)
10. Adjourn

This notice was posted and filed in compliance with the Open Meetings Law on May 16, 2025 at 3:00 PM

  
\_\_\_\_\_  
Jeff Dyer, Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT  
NOTICE OF BOARD MEETING

Notice is hereby given that on the 19th of May, 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 16th of May, 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:** May 19, 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**

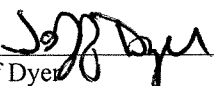
**TO:** Iola ISD Board of Trustees  
**From:** Jeff Dyer, Superintendent  
**DATE:** May 19, 2025  
**SUBJECT:** Consideration of consent agenda (Item 4 )

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

\*\*\*\*\*

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

Respectfully submitted,

  
\_\_\_\_\_  
Jeff Dyer  
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT  
SCHOOL BOARD MINUTES

April 28, 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 April 28, 2025 in the Elementary Cafeteria, Iola, Texas.

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

1. Call to order: 6:22 pm Alec Pointer
2. Invocation: Tammy Harvey
3. Recognition of visitors: Public Forum
4. Consideration to appoint a candidate to fulfill position # 3 till next election  
A motion was made by Alec Pointer to call for a special meeting on May 7 @6:00 p.m. to fill position # 1.  
Second: Tammy Harvey. Vote carried 5-0-1 (opposed Mark Cunningham)
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 reportA motion was made by Tammy Harvey to approve the consent agenda. Second: Mark Cunningham  
Vote 5-1 (Sierra Betancourt abstained)
6. Campus and administrative report
  - a. elementary student and staff activities: Hollie Guilbeau
  - b. high school student and staff activities: Brain Fowler
  - c. superintendent report: Jeff Dyer
7. Consideration of approval of local investment policy  
A motion was made by Tammy Harvey to approval of local investment policy. Second: Alec Pointer. Vote carried 6-0
8. Consideration of the employment of school auditor for the 2025-2026 school year  
A motion was made by Sierra Betancourt to employ Axley & Rode, LLP, CPA to provide audit services for the year ending August 31, 2026. Second: Todd Kay. Vote carried 6-0
9. Consideration of approval of TASB Local Policy Manual Update 124  
A motion was made by Tammy Harvey to approve the TASB Local Policy Manual Update 124.  
Second: Sierra Betancourt Vote carried 6-0

10. Personnel

a. administrative contracts and salaries

Jeff Dyer (Superintendent) contract was extended 1-year on January 2025

3-year contract Current salary \$ 128,000.00

A motion was made by Sierra Betancourt to increase salary 3%. \$ 131,840.00

Second: Alec Pointer. Vote carried 6-0

A motion was made by Sierra Betancourt to extend Brian Fowler, Hollie Guilbeau and Kristin Sajewski contracts 1 year and salary increase of 3%.

Second: Jody Evans Vote carried 6-0

Brian Fowler (High School Principal) extend contract 1-year

2-year contract Current Salary \$ 92,440.00

Approved \$95,213.20

Hollie Guilbeau (Elementary Principal) extend contract 1-year

2-year contract Current Salary \$ 80,000.00

Approved \$82,400.00

Kristin Sajewski (Director of Special Programs) extend contract 1-year

2-year contract Current Salary \$ 69,430.00

Approved \$71,512.90

A motion was made by Sierra Betancourt to extend Jamie McDougald and Eric Blenden contracts 1 year.

Second: Tammy Harvey Vote carried 6-0

Jamie McDougald (Girls Athletic Director/Assistant HS Principal) extend

contract 1-year 2-year contract Current Salary \$ 91,000.00

Salary to remain \$91,000.00

Eric Blenden (Boys Athletic Director) extend contract 1-year

2-year contract Current Salary \$76,500.00

Salary to remain \$76,500.00

b. teacher contracts: A motion was made by Alec Pointer to approve the elementary teachers as presented. Second: Tammy Harvey Vote 6-0

A motion was made by Sierra Betancourt to approve the high school teachers contracts as presented. Second: Todd Kay. Vote 6-0

c. employment

d. resignation: A motion was made by Alec Pointer to accept resignations of Lexi Barlow and Sydney Phillips. Second: Jody Evans. Vote carried 6-0

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) The Board of Trustees went into closed session at 6:48 pm under TGCS 551.074 and 551.082. Returned to regular session at 8:43 pm
12. Adjourn: A motion was made by Sierra Betancourt to adjourn. Second: Mark Cunningham. Vote carried 6-0

---

Alec Pointer, President

---

Tammy Harvey, Secretary

IOLA INDEPENDENT SCHOOL DISTRICT  
CALLED SCHOOL BOARD MINUTES

May 7, 2025

Wednesday: 6:00 P.M.

IOLA ISD ELEMENTARY CAFETERIA

The Board of Trustees of the Iola Independent School District met in called session on May 7, 2025 in the Elementary Cafeteria, Iola, Texas.

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

1. Call to order: 6:00 pm - Alec Pointer
2. Invocation: Tammy Harvey
3. Public Forum: none
4. Consideration to appoint a candidate to fulfill position #3 till next election  
Alec Pointer made a motion to open for nominations. Second: Mark Cunningham. Vote carried 6-0  
Mark Cunningham nominated Brian Van Dyck  
Jody Evans nominated Brad Muchow  
Sierra made a motion for nominations to cease. Second: Mark Cunningham Vote carried 6-0  
Brain Van Dyck received 5 votes  
Brad Muchow received 1 vote  
A motion was made by Sierra Betancourt to appoint Brian Van Dyck to fulfill position # 3 till next election. Second: Alec Pointer. Vote carried 6-0
5. Closed Session: Texas Government Code Sections 551.071 (Attorney Consultation), 551.074 (Personnel Matters), 551.082 (Student Discipline Matters), 551.072 (Purchase of Real Property) 551.076 (Student Safety) 551.087 (Deliberations regarding Economic Development Negotiations)  
None
6. Adjourn: A motion was made by Tammy Harvey to adjourn. Second: Todd Kay. Vote carried 7-0

\_\_\_\_\_  
Alec Pointer, President

\_\_\_\_\_  
Tammy Harvey, Secretary

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EF
261	04-15-2025	DEALERS ELECTRICAL	202051	S101310862	199-51-6299.12-999-599000	LOST IN MAIL	-109.53	N
793	04-07-2025	ELIU SANTOS	008022		199-36-6412.30-001-599000	BAND MEALS	124.41	N
794	04-07-2025	ERIC BLENDEN	008019		199-36-6412.00-001-591000	TRACK BOYS MEALS	130.00	N
795	04-07-2025	HEARTLAND	202278	3067137	240-35-6399.01-999-599000	Cafeteria -non-Food	7,296.00	N
796	04-07-2025	GENA INMON	008023		199-11-6399.00-001-522000	FOOD LAB REIMBURSEMENT	32.73	N
797	04-07-2025	RAY CHAPA	008021		199-11-6219.30-001-511000	CLARINET CLINICIAN	675.00	N
798	04-07-2025	REPUBLIC SERVICES	008024		199-51-6259.04-999-599000	DUMPSTER SERVICE	1,153.02	N
799	04-07-2025	SNOOK ISD	008018		199-36-6412.00-001-591000	TRACK GIRLS MEALS	136.00	N
800	04-07-2025	TOMMY MUNTEAN	008020		199-51-6299.00-999-599000	FIELD MAINT	1,300.00	N
801	04-14-2025	ERIC BLENDEN	008031		199-36-6412.00-001-591000	REGIONAL TRACK MEET MEALS	2,064.00	N
802	04-14-2025	ACME ARCHITECTURAL	202333	4117201	199-51-6319.00-999-599000	lock replacement	51.32	N
803	04-14-2025	ANDREW GLASS	008032		199-36-6412.25-001-511000	REGIONAL UIL MEALS	1,452.00	N
804	04-14-2025	ARMSTRONG REPAIR C	202334	3710542	199-51-6319.00-999-599000	ele oven repair	262.46	N
805	04-14-2025	AVINEXT	202275	331718	199-13-6399.04-999-511000	Chromebooks	16,770.00	N
806	04-14-2025	BULK BOOKSTORE	202198	190450	199-11-6399.00-001-511000	Novels	129.75	N
807	04-14-2025	CARROLL CALHOUN	008045		199-34-6311.00-999-599000	REIMBURSEMENT FUEL	10.02	N
808	04-14-2025	CARTER'S SERVICE STA	202323	978233	199-34-6311.00-999-599000	fuel, battery	88.20	N
			202323	978235	199-51-6319.00-999-599000	fuel, battery	165.00	N
						Totals for Check 027808	253.20	
809	04-14-2025	CHAPARRAL LABORATO	202328	2504145/146	199-51-6299.01-999-599000	water testing	396.00	N
810	04-14-2025	JEFF DYER	008034		199-41-6411.00-701-599000	MILEAGE REIMBURSEMENT	581.68	N
811	04-14-2025	EDWARD DAVIS USE, JR	008033		199-52-6219.00-001-591000	BB SECURITY	550.00	N
812	04-14-2025	ELIU SANTOS	008051		199-36-6412.30-001-599000	clinic lunch	48.64	N
813	04-14-2025	ERIC BLENDEN	202325		199-34-6239.00-999-599000	CD renewal	65.00	N
814	04-14-2025	GOLD STAR FOODS, INC	202331		240-35-6344.00-999-599000	CAFETERIA FOOD	195.72	N
815	04-14-2025	GORDON FOOD SERVIC	202329		240-35-6341.00-999-599000	CAFETERIA FOOD	13,103.21	N
			202330		240-35-6341.01-999-599000	SB FOOD	1,555.28	N
			202329		240-35-6342.00-999-599000	NON FOOD CAFE	1,500.00	N
			202330		240-35-6342.01-999-599000	SB NON FOOD	40.65	N
						Totals for Check 027815	16,199.14	
816	04-14-2025	GRIMES COUNTY SP ED	008042		199-41-6211.01-701-523000	ATTORNEY FEE	34.28	N
817	04-14-2025	HILAND DAIRY FOODS C	202332		240-35-6341.00-999-599000	CAFETERIA FOOD	2,850.62	N
818	04-14-2025	GENA INMON	008041		199-11-6399.00-001-522000	FOOD LAB REIMBURSEMENT	68.79	N
819	04-14-2025	INTERQUEST GROUP, IN	008036		199-52-6219.00-001-599000	DRUG DOG SERVICES	230.00	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EF
820	04-14-2025	ITURITY	008038	250482	199-11-6239.01-001-511000	LCD REPLACMENT	139.00	N
821	04-14-2025	JW PEPPER MUSIC	008039		199-11-6399.30-001-511000	BAND SET AND SCORE	212.80	N
822	04-14-2025	LONESTAR MOLDING TE	202319	4279	199-51-6299.00-999-599000	mold inspection	970.00	N
823	04-14-2025	MARC	202337	0844984-IN	199-51-6319.00-999-599000	cleaning supplies	635.36	N
			202327		199-51-6319.00-999-599000	cleaning supplies	4,078.21	N
						Totals for Check 027823	4,713.57	
824	04-14-2025	MSB- SHARS	008044		199-41-6211.01-701-523000	SHARS	1,341.68	N
825	04-14-2025	NAPA BRYAN	202321		199-34-6399.00-999-599000	bus parts	294.90	N
826	04-14-2025	QUILL CORPORATION	202318	43493739	199-11-6399.00-101-511000	Elementary	930.73	N
827	04-14-2025	REGION VI	202191	073316	199-11-6499.05-101-511000	Required Training	30.00	N
			202014	073760	199-11-6499.05-101-511000	STAAR BOOTCAMPs	125.00	N
			202311	073899	199-11-6499.05-101-511000	PD- Sullivan	100.00	N
			008047	073080	199-41-6299.00-701-599000	INVESTMENT TRAINING	250.00	N
						Totals for Check 027827	505.00	
828	04-14-2025	STRING & HORN SHOP	008040	063007	199-11-6249.30-001-511000	INSTRUMENT REPAIRS	90.00	N
829	04-14-2025	SYMANK ENTERGY CO.	202326		199-51-6259.02-999-599000	propane tank	150.00	N
830	04-14-2025	TEXAS DEPARTMENT O	008035		199-52-6219.03-999-599000	CRIMINAL HISTORY CHECKS	2.00	N
831	04-14-2025	TJS HARDWARE	202324		199-51-6319.00-999-599000	plumbing supplies	35.00	N
832	04-14-2025	TK SALES	202335	042472	199-51-6319.00-999-599000	cleaning supplies	274.04	N
833	04-14-2025	UNITED AG & TURF INC.	202320	13837018/39001	199-51-6319.00-999-599000	tractor/mower maintenance	418.67	N
834	04-14-2025	UNIVERSAL CHEERLEA	008037		199-36-6411.00-001-591000	CHEER SPONSOR FEE JV	100.00	N
			008037		199-36-6411.00-001-591000	CHEER SPONSOR FEE VARSITY	200.00	N
						Totals for Check 027834	300.00	
835	04-14-2025	WALSH GALLEGOS KYL	008043	700953	199-41-6211.01-701-523000	ATTORNEY FEE SP	301.50	N
836	04-14-2025	XEROX CORPORATION	008046		199-11-6219.00-999-511000	COPIER LEASE	2,516.47	N
837	04-23-2025	GENA INMON	008054		199-11-6399.00-001-522000	REIMBURSEMENT SUPPLIES	33.66	N
838	04-23-2025	JAMIE MCDUGALD	008053		199-36-6412.00-001-591000	SB PLAYOFF MEALS	400.00	N
839	04-23-2025	TOMMY MUNTEAN	008055		199-51-6299.00-999-599000	SOFTBALL FIELD MAINT	400.00	N
840	04-24-2025	CARROLL CALHOUN	008058		199-34-6499.00-999-599000	REIMBURSEMENT HOSPITAL	120.00	N
841	04-24-2025	DARRELL YATES	008057		199-52-6219.00-001-591000	BB SECURITY	150.00	N
842	04-24-2025	ERIC BLENDEn	008056		199-36-6412.00-001-591000	BB PLAYOFF MEALS	540.00	N
843	04-25-2025	ERIC BLENDEn	008061		199-36-6412.00-001-591000	BB MEALS	150.00	N
844	04-30-2025	ACME ARCHITECTURAL	202342	4117880	199-51-6319.00-999-599000	lock replacement	36.12	N
845	04-30-2025	ACME GLASS CO,	202349	104518	199-34-6399.00-999-599000	windshield replacement	724.36	N
846	04-30-2025	AIR TECH BRAZOS VALL	202339	29369	199-51-6319.04-999-599000	ac repair ele caf	5,975.28	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EF
847	04-30-2025	ALERT SERVICES, INC.	202343	514015	199-36-6399.20-001-591000	Athletic Supplies	949.35	N
848	04-30-2025	CENTERVILLE ISD	008065		199-36-6412.00-001-591000	BOYS TRACK MEALS	48.00	N
849	04-30-2025	CHANEY FIRE & SECURI	202340	17330/17346	199-51-6299.04-999-599000	heat detector replacement	760.00	N
850	04-30-2025	CHRYSTAL THOMAS	008074		199-36-6499.00-001-511000	VB CLINIC	32.48	N
851	04-30-2025	COMPLETE SUPPLY	202354	369756/372744	199-51-6319.00-999-599000	cleaning supplies	2,506.00	N
852	04-30-2025	DRUG AND ALCOHOL TE	202345	18235545	199-34-6299.00-999-599000	drug testing	180.99	N
853	04-30-2025	DSHS CENTRAL LAB	202338		199-51-6299.01-999-599000	water testing	759.00	N
854	04-30-2025	ENTERGY	008067		199-51-6259.01-999-599000	CAMPUS ELECTRIC	7,083.44	N
855	04-30-2025	FASTSERV	202348	POSP757432	199-34-6399.00-999-599000	bus parts	8.34	N
856	04-30-2025	COREY FERGUSON	008068		199-11-6399.01-001-522000	AG MECH SUPPLIES	674.54	N
857	04-30-2025	HANDWRITING WITHOU	202274		199-11-6399.00-101-511000	Handwriting Books	46.75	N
858	04-30-2025	INTERQUEST GROUP, IN	008070	128034	199-52-6219.00-001-599000	INVOICE #128034 BALANCE DUE	90.00	N
859	04-30-2025	ITURITY	008069	250284	199-11-6399.00-001-511000	TOUCH LCD REPLACEMENT	495.00	N
			008069	250018	199-11-6399.00-001-511000	REPLACEMENT CHECK	198.00	N
						Totals for Check 027859	693.00	
860	04-30-2025	LINDE GAS & EQUIPMEN	008077		199-11-6399.01-001-522000	AG SUPPLIES	272.38	N
861	04-30-2025	JAMIE MCDUGALD	008075		199-36-6499.00-001-511000	VB CLINIC	344.47	N
862	04-30-2025	LISA MCDUGALD	008078	242	199-51-6299.00-999-599000	MAINT SHIRT MONO	102.48	N
863	04-30-2025	MSB- SHARS	008076		199-11-6299.07-101-511000	SHARS	670.84	N
864	04-30-2025	PALOMAR MODULAR BU	008063	15126	199-51-6299.17-999-599000	1ST HALF PORTABLE ELEM BUIL	57,828.00	N
865	04-30-2025	PERRY OFFICE	202358		199-51-6319.00-999-599000	cleaning supplies	88.97	N
			202341		199-51-6319.00-999-599000	cleaning supplies	70.34	N
						Totals for Check 027865	159.31	
866	04-30-2025	POWELL LAW GROUP, L	008079	12672	199-41-6211.00-701-599000	LEGAL SERVICES	780.00	N
867	04-30-2025	PURIFY	202356		199-51-6299.01-999-599000	water cleansing supplies	377.50	N
868	04-30-2025	SHARON BROCK	008064		199-36-6411.00-001-591000	VOLLEYBALL CLINIC	32.48	N
869	04-30-2025	SNOOK ATHLETIC BOOS	008080		199-36-6499.00-001-591000	DISTRICT TRACK FEE	1,022.38	N
870	04-30-2025	SOUTHERN TIRE MART,	202357	4590155469	199-34-6399.00-999-599000	tractor tire repair	252.25	N
871	04-30-2025	STRING & HORN SHOP	008081		199-11-6249.30-001-511000	BAND MAINT / REPAIRS	180.00	N
			008081		199-11-6249.30-001-511000	BAND MAINT / REPAIRS	401.76	N
						Totals for Check 027871	581.76	
872	04-30-2025	TASB, INC.	008073	670393	199-41-6299.00-701-599000	UPDATE 124	1,634.72	N
873	04-30-2025	THE CERTIFIED WELDIN	008066	059-41625	199-11-6399.32-001-522000	STUDENT WELDING CERTICATIO	480.00	N
874	04-30-2025	THE STEAMERY, INC.	008082	25300	199-51-6299.14-999-599000	CLEANED CARPET /FOG	228.38	N

Iola ISD  
Computer Written Checks  
For the Month of April

Check Nr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EF
875	04-30-2025	TJS HARDWARE	008072		199-11-6399.01-001-522000	AG MECH SUPPLIES	85.10	N
			202344	86243/86261	199-51-6319.00-999-599000	pluming supplies	50.52	N
							<b>Totals for Check 027875</b>	<b>135.62</b>
876	04-30-2025	TK SALES	202355	042002	199-51-6319.00-999-599000	equipment repair	345.90	N
			202347	041319	199-51-6319.00-999-599000	equipment repair	2,075.52	N
							<b>Totals for Check 027876</b>	<b>2,421.42</b>
877	04-30-2025	VERIZON	008071		199-51-6259.00-999-599000	MOBILE /HOTSPOTS	404.07	N
878	04-30-2025	YVONNE PIXLEY	008087		199-41-6299.00-701-599000	BUSINESS CONSULTANT	600.00	N
<b>Total For Computer Written Checks</b>							<b>156,834.98</b>	
<b>Total Checks</b>							<b>156,834.98</b>	

id of Report

## Student Enrollment 2024-2025

GRADE LEVEL	Last Day	Aug-24	Sept 24	Oct-24	Nov-24	Dec-24
-------------	----------	--------	---------	--------	--------	--------

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

GRADE LEVEL	Jan-24	Feb-25	Mar-25	Apr-25	May-25
-------------	--------	--------	--------	--------	--------

EE	2	2	2	3	3
PK	27	28	28	27	27
K	38	37	37	36	36
1	44	47	47	47	47
2	42	43	43	44	43
3	56	58	58	57	57
4	53	51	51	51	50
5	56	56	56	56	56
SUB-TOTAL	318	322	322	321	319
6	45	43	43	42	42
7	46	46	46	46	46
8	46	46	46	45	45
9	47	47	46	47	46
10	50	49	49	51	51
11	48	50	50	50	50
12	34	32	32	32	32
SUB-TOTAL	316	313	312	313	312
TOTAL	634	635	634	634	631

<b>Grimes County Sheriff's Office</b>			<b>Monthly Stats for 2024-2025 School Year</b>				
<b>Deputy Davis Use'</b>	<b>Aug '24</b>	<b>Sep '24</b>	<b>Oct '24</b>	<b>Nov '24</b>	<b>Dec '24</b>	<b>Jan '25</b>	<b>Feb '25</b>
<b>Iola ISD</b>							
<b>Student Assist</b>	53	68	74	66	52	69	76
<b>Administration Assist</b>	48	55	65	59	49	58	64
<b>Patrol/Detective Assist</b>	1		1	1	1		1
<b>Parent Conferences</b>	4	3	2	3	3	1	1
<b>Criminal Mischief</b>							
<b>Tobacco/Vape Violations</b>							
<b>Alcohol Violations</b>							
<b>Narcotics Incidents</b>							
<b>Drug Paraphernalia Assist</b>							
<b>Weapons</b>							
<b>Sexual Offenses</b>							
<b>Larceny/Theft</b>							
<b>Harassment</b>							
<b>Terroristic Threat</b>			1		1		
<b>Suspicious Activity</b>	4	5	5	3	2	3	3
<b>Juvenile Related</b>		1	1	2	1		
<b>Medical calls</b>			1				
<b>Crash Reports</b>				2	2		
<b>Disturbance/Fight</b>	1			2			
<b>Bullying Incidents</b>			1				
<b>Welfare checks</b>		3	1	1	1		3
<b>Residency checks</b>							1
<b>K9 Campus checks</b>	1	1	1	1	1	1	1
<b>Traffic contacts</b>	24	19	27	30	22	16	19
<b>Miscellaneous Calls</b>	1	1		5	8	4	
<b>P3Campus Tips</b>							
<b>Juvenile Arrest</b>						1	
<b>17 + arrest</b>							
<b>Total Incidents/ Police Reports</b>	2	2	1	4	10	5	
<b>Classroom Presentations/Activities</b>	1		1	1			
<b>School Drills</b>	1	3	2	1	1		1

			Total
Mar '25	Apr '25	May '25	
74	80		
72	76		
1	1		
3	1		
1			
4	5		
1	1		
	1		
2	1		
	1		
1	1		
22	18		
	2		
1	1		
1	4		
2	3		

**GRIMES COUNTY APPRAISAL DISTRICT  
TAX COLLECTIONS REPORT**

JURISDICTION: Iola ISD  
DATE: May 2, 2025

(1) For Month Ending: April 30, 2025

Current Year Taxes	\$31,522.97
Current Year P & I	\$3,311.33
Current Year Total	\$34,834.30
Prior Years Taxes	\$566.22
Prior Years P&I	\$1,113.00
Prior Years Total	\$1,679.22
TOTAL COLLECTIONS	\$36,513.52

(2) For Year-to-Date: April 30, 2025

Current Year Collections (Taxes Only)	\$5,911,721.71
Prior Year Collections (Taxes Only)	\$37,541.95
Penalty & Interest	\$40,830.28
TOTAL COLLECTIONS	\$5,990,093.94

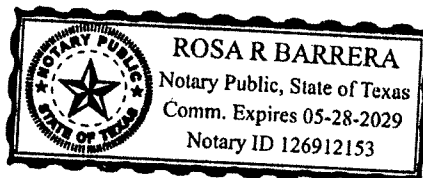
Current Year Percent Collected (Taxes Only) 97.06%

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

Mark Boehnke  
Chief Appraiser

Sworn and subscribed to before me on this the 2 day of May 2025

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



## April 30, 2025 FINANCIAL SUMMARY

### CASH REPORT

CHECKING	\$ 238,696.04
CD'S	\$ 203,856.00
TXPOOL	\$ 120,294.99
LSIP	\$ 12,263,955.06
TOTAL	<u>\$ 12,826,802.09</u>

### OPERATING BUDGET

REVENUE	\$ 6,638,868.23
EXPENDITURES	<u>\$ 6,874,818.09</u>
TRANSFER OUT	
EXCESS(DEFICIT)	<u>\$ (235,949.86)</u>

### FOOD SERVICE

REVENUE	\$ 389,542.79
EXPENDITURES	<u>\$ 279,012.55</u>
TRANSFER IN	
EXCESS(DEFICIT)	<u>\$ 110,530.24</u>

### DEBT SERVICE

REVENUE	\$ 906,003.16
EXPENDITURES	<u>\$ -</u>
EXCESS(DEFICIT)	<u>\$ 906,003.16</u>

Participant #: 93903

# Lone★Star™ April 2025 Investment Pool Monthly Statement

Statement Period: 04/01/2025 to 04/30/2025

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


## Summary of Portfolio Holdings

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
Debt Service Fund	Corporate Overnight Plus Fund	2,157,444.55	1.00	2,157,444.55	14.96%
<b>Totals:</b>				<b>2,157,444.55</b>	

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
General Fund	Corporate Overnight Plus Fund	12,263,955.06	1.00	12,263,955.06	85.04%
<b>Totals:</b>				<b>12,263,955.06</b>	

### 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	4.47 %	14,421,399.61	1.00	14,421,399.61	100.00 %
<b>Total Value:</b>				<b>14,421,399.61</b>	<b>100.00 %</b>

## Portfolio Transactions

### Debt Service Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
04/01/2025	Starting Balance	2,121,087.03			2,121,087.03
04/02/2025	Transfer In	2,149,548.97	28,461.94	1.00	28,461.94
04/30/2025	Interest	2,157,444.55	7,895.58	1.00	7,895.58
04/30/2025	Ending Balance	2,157,444.55			2,157,444.55

### General Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
04/01/2025	Starting Balance	13,063,682.99			13,063,682.99
04/02/2025	Transfer In	13,167,447.00	103,764.01	1.00	103,764.01
04/07/2025	Withdrawal	13,017,447.00	-150,000.00	1.00	-150,000.00
04/14/2025	Withdrawal	12,517,447.00	-500,000.00	1.00	-500,000.00
04/16/2025	Withdrawal	12,367,447.00	-150,000.00	1.00	-150,000.00
04/25/2025	Withdrawal	12,217,447.00	-150,000.00	1.00	-150,000.00

**General Fund - Corporate Overnight Plus Fund (Continued)**

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
04/30/2025	Interest	12,263,955.06	46,508.06	1.00	46,508.06
04/30/2025	Ending Balance	12,263,955.06			12,263,955.06

**Important Information about this statement**

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

## Government Overnight Fund

### Return Information

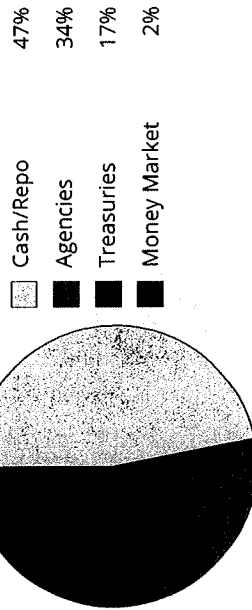
April 30, 2025

Average Monthly Return (a)	4.33%
SEC 7-day Fund Yield (b)	4.32%
Weighted Average Maturity One (c)	27 days
Weighted Average Maturity Two (c)	100 days
Portfolio Maturing beyond One Year	7%
Net Asset Value (NAV)	\$1.00
Annualized Expense Ratio	0.06%
Standard & Poor's Rating	AAAm

### Inventory Position

	Book Value	Market Value
Cash/Repo	3,457,737,140.34	3,457,737,140.34
US Treasuries	1,278,804,694.98	1,279,293,797.38
Agencies	2,469,282,747.23	2,469,547,981.25
Money Market Funds	149,567,871.42	149,567,871.42
Total Assets	7,355,392,453.97	7,356,146,790.39

### 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

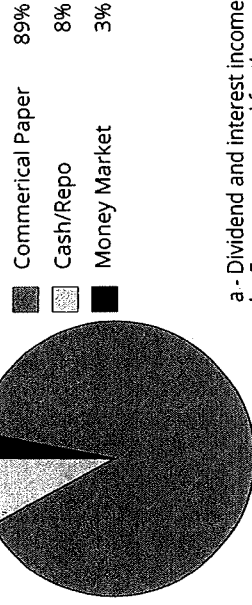
April 30, 2025

Average Monthly Return (a)	4.43%
SEC 7-day Fund Yield (b)	4.43%
Weighted Average Maturity One (c)	40 days
Weighted Average Maturity Two (c)	63 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	352,214,569.86	352,214,569.86
US Treasuries	-	-
Agencies	-	-
Commercial Paper	3,752,077,031.16	3,751,761,232.26
Money Market Funds	112,942,339.82	112,942,339.82
Total Assets	4,217,233,940.84	4,216,918,141.94

### Investment Distribution



(b) 
$$Yield = 2 \left[ \frac{a - b}{cd} + 1 \right]^{-1}$$
  
a - Dividend and interest income  
b - Expenses accrued for the period  
c - Average daily number of shares outstanding during the period that was entitled to dividends  
d - Maximum offering price per share on the last day of the period

## Corporate Overnight Plus Fund

### Return Information

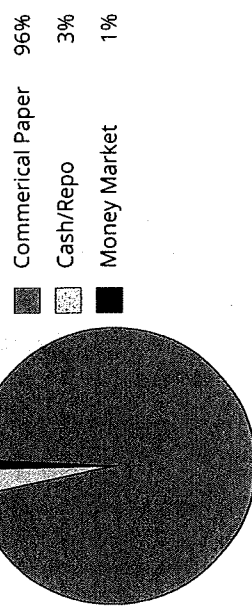
April 30, 2025

Average Monthly Return (a)	4.47%
SEC 7-day Fund Yield (b)	4.46%
Weighted Average Maturity One (c)	47 days
Weighted Average Maturity Two (c)	75 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	367,806,731.96	367,806,731.96
US Treasuries	-	-
Agencies	-	-
Commercial Paper	12,218,249,776.64	12,217,487,889.56
Money Market Funds	186,630,324.06	186,630,324.06
Total Assets	12,772,686,832.66	12,771,924,945.58

### 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.

# LoneStar™ Investment Pool

Distributed by **FIRST PUBLIC**

First Public

## Performance Update

Q1 2025

Comments by Mellon, Investment Manager

Widespread tariffs continued to be the focus of the financial markets. On April 2, the Trump administration announced a 10% tariff on all countries (in effect April 5) and individualized reciprocal tariffs (in effect April 9), with some exemptions. A 25% tariff on all foreign auto and auto parts took effect earlier. A week later, the administration announced a 90-day pause on country-specific reciprocal tariffs but all prior tariffs, and the global baseline of 10% remained in place. The notable exception was China. After rounds of retaliation, the White House has announced that tariffs on China would be at least 145%. Yields on the front-end of the yield curve fell 28 basis points (bps) as the long end was higher by 11 bps. After falling sharply in March, the US equity markets were mixed in April as the Dow Jones Industrial Average®, S&P 500® and Nasdaq-100® indexes returned -3.1%, -0.7% and +1.6%, respectively. There was no Federal Open Market Committee (FOMC) meeting in April. Chair Powell at the Economic Club of Chicago stated tariff increases announced by the Trump administration were larger than expected and are likely to slow growth and raise inflation. In what was seen as a hawkish message by the market, he also noted "Keeping in mind that without price stability we cannot achieve the long periods of strong labor market conditions that benefit all Americans." At the end of April, the fed funds futures market was pricing in 100 bps worth of cuts by the end of 2025

### Active Participants This Month

Schools and Colleges	600
Other Governmental Entities	94
<b>Total</b>	<b>694</b>

**Custodian Bank: State Street Bank**  
**Investment Managers:**  
**American Beacon Advisors and**  
**Mellon Investments Corp (Dreyfus)**

### Lone Star Monthly Performance Update

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.

First Public is a registered broker dealer with the Securities and Exchange Commission, the Financial Industry Regulatory Authority, and the Municipal Securities Rulemaking Board. First Public is not acting as a municipal advisor and is not providing advice or recommending any action to any municipal entity (including governmental entities under Section 15B of the U.S. Securities Exchange Act) or any of such entity's obligated persons. First Public does not assume or owe any fiduciary duty under Section 15B of the U.S. Securities Exchange Act with respect to the information contained herein. Please consult your professional and legal advisors and fiduciaries before acting on any of this information.

A TASBO Strategic Partner



The Official Investment Pool of

# TASAP

Check current rates at  
[lonestarinvestmentpool.com](https://lonestarinvestmentpool.com)



**First Public**

12007 Research Blvd. • Austin, Texas 78759  
800-558-8875 • [firstpublic.com](https://firstpublic.com)

# Participant Statement

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

**Statement Period** 04/01/2025 - 04/30/2025

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.

## TexPool Summary

Pool Name	Beginning Balance	Total Deposits	Total Withdrawals	Total Interest	Current Balance	Average Balance
Texas Local Government Investment Pool	\$119,867.82	\$0.00	\$0.00	\$427.17	\$120,294.99	\$119,882.06
<b>Total Dollar Value</b>	<b>\$119,867.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$427.17</b>	<b>\$120,294.99</b>	

## Portfolio Value

Pool Name	Pool/Account	Market Value (04/01/2025)	Share Price (04/30/2025)	Shares Owned (04/30/2025)	Market Value (04/30/2025)
Texas Local Government Investment Pool	449/930100001	\$119,867.82	\$1.00	120,294.990	\$120,294.99
<b>Total Dollar Value</b>		<b>\$119,867.82</b>			<b>\$120,294.99</b>

## Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
Texas Local Government Investment Pool	449/930100001	\$427.17	\$1,706.89
<b>Total</b>		<b>\$427.17</b>	<b>\$1,706.89</b>



Statement Period 04/01/2025 - 04/30/2025

Page 2 of 2

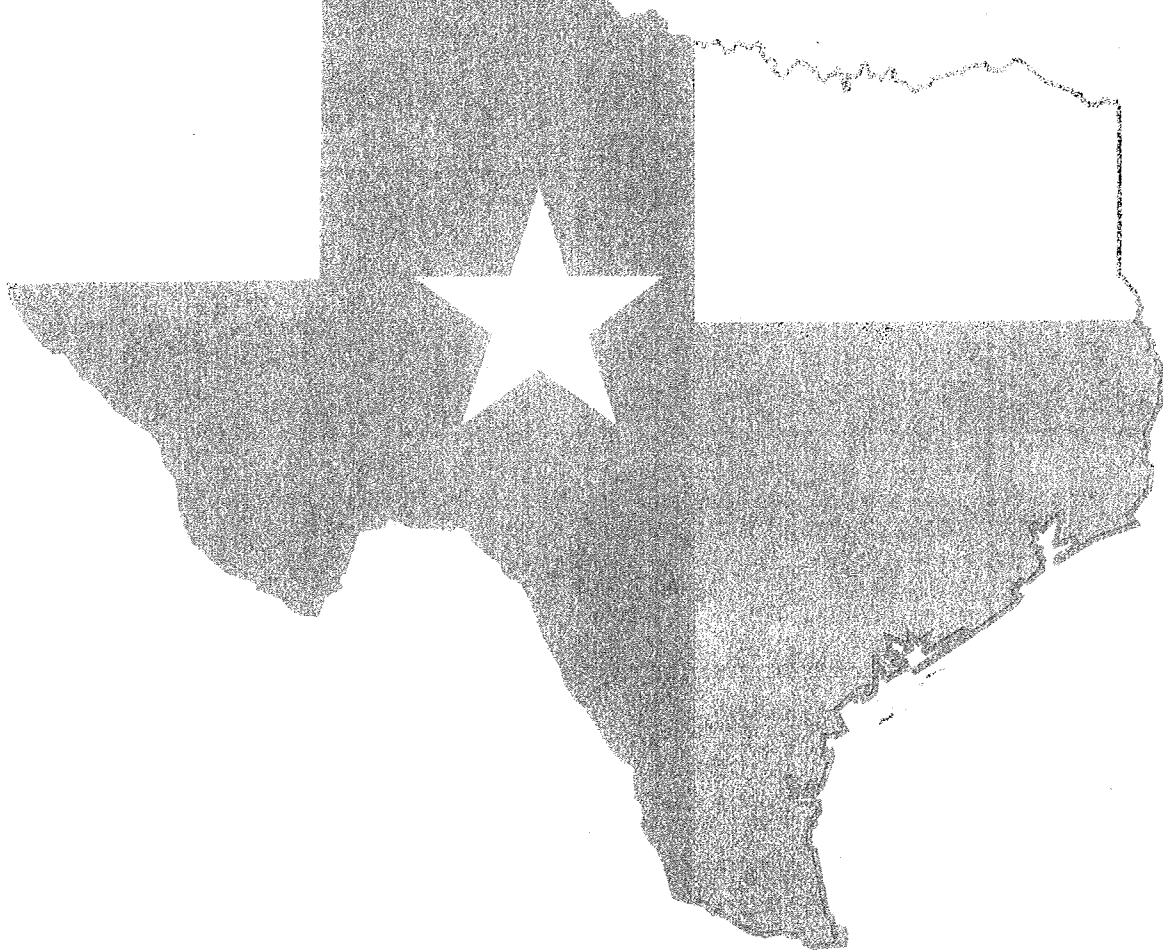
## Transaction Detail

### Texas Local Government Investment Pool

Participant: IOLA ISD

Pool/Account: 449/930100001

Transaction Date	Settlement Date	Transaction Description	Transaction Dollar Amount	Share Price	Shares This Transaction	Shares Owned
04/01/2025	04/01/2025	BEGINNING BALANCE	\$119,867.82	\$1.00		119,867.820
04/30/2025	04/30/2025	MONTHLY POSTING	\$427.17	\$1.00	427.170	120,294.990
Account Value as of 04/30/2025			\$120,294.99	\$1.00		120,294.990



Fund 199 / 5 GENERAL FUND

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
000 - R E C E I P T S					
700 - REVENUE-LOCAL & INTERMED					
710 - LOCAL REAL-PROPERTY TAXES	4,355,000.00	.00	-2,852,561.96	1,502,438.04	65.50%
740 - OTHER REV FROM LOCAL SOURCES	65,000.00	-9,844.54	-90,528.37	-25,528.37	139.27%
750 - ENTERPRISING ACTIVITIES	10,000.00	-200.00	-15,717.02	-5,717.02	157.17%
760 - 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	-10,044.54	-3,804,388.32	725,611.68	83.98%
800 - STATE PROGRAM REVENUES					
810 - PER CAPITA-FOUNDATION REV	3,100,000.00	-33,673.00	-2,831,727.00	268,273.00	91.35%
820 - STATE PROGRAM REVENUES	.00	.00	.00	.00	.00%
830 - TRS ON BEHALF	250,000.00	.00	.00	250,000.00	.00%
total STATE PROGRAM REVENUES	3,350,000.00	-33,673.00	-2,831,727.00	518,273.00	84.53%
900 - FEDERAL PROGRAM REVENUES					
930 - VOC ED NON FOUNDATION	.00	-56.98	-2,752.91	-2,752.91	.00%
total FEDERAL PROGRAM REVENUES	.00	-56.98	-2,752.91	-2,752.91	.00%
000 - OTHER RESOURCES					
900 - OTHER RESOURCES					
910 - OBJECT GROUP DESCRIPTION	.00	.00	.00	.00	.00%
940 - OBJECT GROUP DESCRIPTION	.00	.00	.00	.00	.00%
total OTHER RESOURCES	.00	.00	.00	.00	.00%
total Revenue Local-State-Federal	7,880,000.00	-43,774.52	-6,638,868.23	1,241,131.77	84.25%

Fund 199 / 5 GENERAL FUND

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
000 - EXPENDITURES						
1 - INSTRUCTION						
1100 - PAYROLL COSTS	-4,119,505.00	.00	2,811,781.88	336,276.01	-1,307,723.12	68.26%
1200 - PURCHASE & CONTRACTED SVS	-193,000.00	.00	140,993.08	4,673.07	-52,006.92	73.05%
1300 - SUPPLIES AND MATERIALS	-73,000.00	3,601.94	51,723.72	3,660.23	-17,674.34	70.85%
1400 - OTHER OPERATING EXPENSES	-41,000.00	1,688.15	17,742.54	255.00	-21,569.31	43.27%
<b>Total Function11 INSTRUCTION</b>	<b>-4,426,505.00</b>	<b>5,290.09</b>	<b>3,022,241.22</b>	<b>344,864.31</b>	<b>-1,398,973.69</b>	<b>68.28%</b>
2 - INST RESOURCES & MEDIA SER						
2100 - PAYROLL COSTS	-62,083.00	.00	15,932.22	1,989.64	-46,150.78	25.66%
2200 - PURCHASE & CONTRACTED SVS	.00	.00	.00	.00	.00	.00%
2300 - SUPPLIES AND MATERIALS	-2,100.00	.00	278.91	.00	-1,821.09	13.28%
<b>Total Function12 INST RESOURCES &amp; MEDIA</b>	<b>-64,183.00</b>	<b>.00</b>	<b>16,211.13</b>	<b>1,989.64</b>	<b>-47,971.87</b>	<b>25.26%</b>
3 - CURRICULUM & INST. STAFF						
3100 - PAYROLL COSTS	-79,362.74	.00	54,392.35	6,798.91	-24,970.39	68.54%
3300 - SUPPLIES AND MATERIALS	-4,000.00	.00	16,770.00	16,770.00	12,770.00	419.25%
3400 - OTHER OPERATING EXPENSES	-4,000.00	.00	8,414.77	.00	4,414.77	210.37%
<b>Total Function13 CURRICULUM &amp; INST. STAFF</b>	<b>-87,362.74</b>	<b>.00</b>	<b>79,577.12</b>	<b>23,568.91</b>	<b>-7,785.62</b>	<b>91.09%</b>
3 - SCHOOL LEADERSHIP						
3100 - PAYROLL COSTS	-442,262.00	.00	214,079.10	31,108.97	-228,182.90	48.41%
3200 - PURCHASE & CONTRACTED SVS	-2,000.00	900.00	.00	.00	-1,100.00	-.00%
3300 - SUPPLIES AND MATERIALS	-2,000.00	.00	407.10	.00	-1,592.90	20.36%
3400 - OTHER OPERATING EXPENSES	-3,000.00	.00	1,115.39	.00	-1,884.61	37.18%
<b>Total Function23 SCHOOL LEADERSHIP</b>	<b>-449,262.00</b>	<b>900.00</b>	<b>215,601.59</b>	<b>31,108.97</b>	<b>-232,760.41</b>	<b>47.99%</b>
1 - GUIDANCE AND COUNSELING SVS						
1100 - PAYROLL COSTS	-150,871.00	.00	92,972.90	11,147.28	-57,898.10	61.62%
1300 - SUPPLIES AND MATERIALS	-500.00	.00	209.25	.00	-290.75	41.85%
1400 - OTHER OPERATING EXPENSES	-850.00	.00	500.00	.00	-350.00	58.82%
<b>Total Function31 GUIDANCE AND COUNSELING</b>	<b>-152,221.00</b>	<b>.00</b>	<b>93,682.15</b>	<b>11,147.28</b>	<b>-58,538.85</b>	<b>61.54%</b>
3 - HEALTH SERVICES						
3100 - PAYROLL COSTS	-74,945.90	.00	45,065.61	5,441.64	-29,880.29	60.13%
3200 - PURCHASE & CONTRACTED SVS	-1,500.00	.00	.00	.00	-1,500.00	-.00%
3300 - SUPPLIES AND MATERIALS	-6,000.00	.00	5,794.62	.00	-205.38	96.58%
3400 - OTHER OPERATING EXPENSES	-300.00	.00	.00	.00	-300.00	-.00%
<b>Total Function33 HEALTH SERVICES</b>	<b>-82,745.90</b>	<b>.00</b>	<b>50,860.23</b>	<b>5,441.64</b>	<b>-31,885.67</b>	<b>61.47%</b>
4 - STUDENT (PUPIL) TRANSPORTATION						
4100 - PAYROLL COSTS	-181,864.96	.00	132,957.78	15,873.87	-48,907.18	73.11%
4200 - PURCHASE & CONTRACTED SVS	-11,500.00	125.00	8,326.59	245.99	-3,048.41	72.41%
4300 - SUPPLIES AND MATERIALS	-125,000.00	7,839.75	58,244.27	1,378.07	-58,915.98	46.60%
4400 - OTHER OPERATING EXPENSES	-28,000.00	.00	14,969.74	120.00	-13,030.26	53.46%
600 - CPTL OUTLY LAND BLDG & EQUIP	-10,000.00	.00	4,084.50	.00	-5,915.50	40.84%
<b>Total Function34 STUDENT (PUPIL)</b>	<b>-356,364.96</b>	<b>7,964.75</b>	<b>218,582.88</b>	<b>17,617.93</b>	<b>-129,817.33</b>	<b>61.34%</b>
6 - CO-CURRICULAR ACTIVITIES						
6100 - PAYROLL COSTS	-141,046.00	.00	227,865.01	28,421.07	86,819.01	161.55%
6200 - PURCHASE & CONTRACTED SVS	-56,500.00	.00	37,229.00	2,000.00	-19,271.00	65.89%
6300 - SUPPLIES AND MATERIALS	-63,700.00	25,999.34	28,504.25	949.35	-9,196.41	44.75%
6400 - OTHER OPERATING EXPENSES	-130,400.00	.00	94,434.83	6,824.86	-35,965.17	72.42%
<b>Total Function36 CO-CURRICULAR ACTIVITIES</b>	<b>-391,646.00</b>	<b>25,999.34</b>	<b>388,033.09</b>	<b>38,195.28</b>	<b>22,386.43</b>	<b>99.08%</b>

Fund 199 / 5 GENERAL FUND

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
000 - EXPENDITURES						
01 - GENERAL ADMINISTRATION						
0100 - PAYROLL COSTS	-337,415.48	.00	208,159.03	25,417.50	-129,256.45	61.69%
0200 - PURCHASE & CONTRACTED SVS	-49,000.00	.00	45,799.65	5,038.94	-3,200.35	93.47%
0300 - SUPPLIES AND MATERIALS	-3,500.00	.00	1,869.96	.00	-1,630.04	53.43%
0400 - OTHER OPERATING EXPENSES	-32,700.00	.00	20,595.80	581.68	-12,104.20	62.98%
<b>Total Function41 GENERAL ADMINISTRATION</b>	<b>-422,615.48</b>	<b>.00</b>	<b>276,424.44</b>	<b>31,038.12</b>	<b>-146,191.04</b>	<b>65.41%</b>
051 - PLANT MAINTENANCE & OPERATION						
05100 - PAYROLL COSTS	-373,776.11	.00	217,413.17	27,311.20	-156,362.94	58.17%
05200 - PURCHASE & CONTRACTED SVS	-279,000.00	147,866.90	1,646,067.96	71,802.36	1,514,934.86	589.99%
05300 - SUPPLIES AND MATERIALS	-157,000.00	4,536.57	111,447.96	17,068.71	-41,015.47	70.99%
05400 - OTHER OPERATING EXPENSES	-83,000.00	.00	92,969.00	.00	9,969.00	112.01%
05600 - CPTL OUTLY LAND BLDG & EQUIP	-7,500.00	.00	1,840.00	.00	-5,660.00	24.53%
<b>Total Function51 PLANT MAINTENANCE &amp;</b>	<b>-900,276.11</b>	<b>152,403.47</b>	<b>2,069,738.09</b>	<b>116,182.27</b>	<b>1,321,865.45</b>	<b>229.90%</b>
052 - SECURITY & MONITORING SERVICES						
052100 - PAYROLL COSTS	-12,000.00	.00	14,028.33	3,066.04	2,028.33	116.90%
052200 - PURCHASE & CONTRACTED SVS	-86,400.00	.00	131,535.92	1,022.00	45,135.92	152.24%
052300 - SUPPLIES AND MATERIALS	.00	.00	5,382.61	.00	5,382.61	.00%
<b>Total Function52 SECURITY &amp; MONITORING</b>	<b>-98,400.00</b>	<b>.00</b>	<b>150,946.86</b>	<b>4,088.04</b>	<b>52,546.86</b>	<b>153.40%</b>
053 - DATA PROCESSING SERVICES						
053200 - PURCHASE & CONTRACTED SVS	-25,200.00	.00	22,221.00	.00	-2,979.00	88.18%
<b>Total Function53 DATA PROCESSING SERVICES</b>	<b>-25,200.00</b>	<b>.00</b>	<b>22,221.00</b>	<b>.00</b>	<b>-2,979.00</b>	<b>88.18%</b>
053 - SHARED SERVICES						
05400 - OTHER OPERATING EXPENSES	-230,346.50	.00	119,902.50	.00	-110,444.00	52.05%
<b>Total Function93 SHARED SERVICES</b>	<b>-230,346.50</b>	<b>.00</b>	<b>119,902.50</b>	<b>.00</b>	<b>-110,444.00</b>	<b>52.05%</b>
059 - OTHER GOVERNMENTAL CHARGES						
05200 - PURCHASE & CONTRACTED SVS	-184,095.00	.00	151,223.15	.00	-32,871.85	82.14%
<b>Total Function99 OTHER GOVERNMENTAL</b>	<b>-184,095.00</b>	<b>.00</b>	<b>151,223.15</b>	<b>.00</b>	<b>-32,871.85</b>	<b>82.14%</b>
000 - OTHER USES						
00 - BALANCE SHEET						
0900 - OTHER USES	.00	.00	-427.36	.00	-427.36	.00%
<b>Total Function00 BALANCE SHEET</b>	<b>.00</b>	<b>.00</b>	<b>-427.36</b>	<b>.00</b>	<b>-427.36</b>	<b>.00%</b>
<b>Total Expenditures</b>	<b>-7,871,223.69</b>	<b>192,557.65</b>	<b>6,874,818.09</b>	<b>625,242.39</b>	<b>-803,847.95</b>	<b>87.34%</b>

Fund 240 / 5 LUNCH PROGRAM

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
000 - R E C E I P T S					
700 - REVENUE-LOCAL & INTERMED					
750 - ENTERPRISING ACTIVITIES	228,042.79	-23,423.98	-151,197.25	76,845.54	66.30%
Total REVENUE-LOCAL & INTERMED	228,042.79	-23,423.98	-151,197.25	76,845.54	66.30%
800 - STATE PROGRAM REVENUES					
820 - STATE PROGRAM REVENUES	1,500.00	.00	-1,404.90	95.10	93.66%
830 - TRS ON BEHALF	10,000.00	.00	.00	10,000.00	.00%
Total STATE PROGRAM REVENUES	11,500.00	.00	-1,404.90	10,095.10	12.22%
900 - FEDERAL PROGRAM REVENUES					
920 - FEDERALLY DISTRIBUTED REVENUES	150,000.00	-39,032.49	-126,837.76	23,162.24	84.56%
Total FEDERAL PROGRAM REVENUES	150,000.00	-39,032.49	-126,837.76	23,162.24	84.56%
000 - OTHER RESOURCES					
900 - OTHER RESOURCES					
910 - 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	-62,456.47	-279,012.55	110,530.24	71.63%

und 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>
000 - EXPENDITURES						
5 - FOOD SERVICES						
100 - PAYROLL COSTS	-184,042.79	.00	128,605.38	14,309.29	-55,437.41	69.88%
200 - PURCHASE & CONTRACTED SVS	-5,000.00	.00	-1,161.26	.00	-6,161.26	23.23%
300 - SUPPLIES AND MATERIALS	-200,500.00	.00	163,368.32	26,541.48	-37,131.68	81.48%
400 - OTHER OPERATING EXPENSES	.00	600.00	934.72	.00	1,534.72	.00%
otal Function35 FOOD SERVICES	-389,542.79	600.00	291,747.16	40,850.77	-97,195.63	74.89%
otal Expenditures	-389,542.79	600.00	291,747.16	40,850.77	-97,195.63	74.89%

Fund 599 / 5 DEBT SERVICE

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
000 - R E C E I P T S					
700 - REVENUE-LOCAL & INTERMED					
710 - LOCAL REAL-PROPERTY TAXES	1,562,211.00	.00	-839,023.91	723,187.09	53.71%
740 - OTHER REV FROM LOCAL SOURCES	.00	.00	-7,226.25	-7,226.25	.00%
total REVENUE-LOCAL & INTERMED	1,562,211.00	.00	-846,250.16	715,960.84	54.17%
800 - STATE PROGRAM REVENUES					
820 - STATE PROGRAM REVENUES	9,000.00	.00	-59,753.00	-50,753.00	663.92%
total STATE PROGRAM REVENUES	9,000.00	.00	-59,753.00	-50,753.00	663.92%
total Revenue Local-State-Federal	1,571,211.00	.00	-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>
000 - EXPENDITURES						
1 - DEBT SERVICE						
500 - DEBT SERVICE	-602,350.00	.00	.00	.00	-602,350.00	-.00%
total Function71 DEBT SERVICE	-602,350.00	.00	.00	.00	-602,350.00	-.00%
000 - OTHER USES						
0 - BALANCE SHEET						
900 - OTHER USES	.00	.00	.00	.00	.00	.00%
total Function00 BALANCE SHEET	.00	.00	.00	.00	.00	.00%
total Expenditures	-602,350.00	.00	.00	.00	-602,350.00	-.00%

**IOLA INDEPENDENT SCHOOL DISTRICT  
IOLA, TEXAS**

**MEMORANDUM**

**TO:** Iola ISD Board of Trustees

**From:** Jeff Dyer, Superintendent

**DATE:** May 19, 2025

**SUBJECT:** Campus and Administrative report (Item 5)

- a. elementary principal report
- b. high school principal report
- c. superintendent report

\*\*\*\*\*

Respectfully submitted,

  
\_\_\_\_\_  
Jeff Dyer  
Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT  
IOLA, TEXAS**

**MEMORANDUM**

**TO:** Iola ISD Board of Trustees

**From:** Jeff Dyer, Superintendent

**DATE:** May 19, 2025

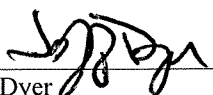
**SUBJECT:** Consideration of canceling the regular June (Item 6)

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

\*\*\*\*\*

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

Respectfully submitted,

  
\_\_\_\_\_  
Jeff Dyer  
Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT  
IOLA, TEXAS**

**MEMORANDUM**

**TO:** Iola ISD Board of Trustees

**From:** Jeff Dyer, Superintendent

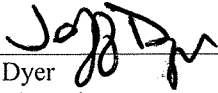
**DATE:** May 19, 2025

**SUBJECT:** Consideration of a TASB Delegate Assembly nomination (Item 7 )

The TASB Delegate Assembly 2025 will take place in conjunction with txEDCON25 (TASA-TASB Convention) in Houston on Saturday, September 13<sup>th</sup>. Though this date seems rather distant, I wanted to provide you with some advance information about the process. Registration for Delegate Assembly will open on July 22<sup>nd</sup>, and the attached information will provide board members a better understanding of what is involved.

\*\*\*\*\*

Respectfully submitted,

  
\_\_\_\_\_  
Jeff Dyer  
Superintendent

# Three steps to make your voice count.

**1**

**Understand  
why it's  
important.**

**2**

**Name your  
Delegate.**

**3**

**Discover  
the Delegate  
experience.**

## **Your guide to participating in the TASB Delegate Assembly**

TASB is an association of many voices. Delegate Assembly is where those voices come together to develop a common vision — the best public schools we can provide for Texas students.

During the Assembly, your board's Delegate will participate with school board members from around the state in laying the groundwork for how TASB — your Association — will tackle the tough advocacy issues facing Texas public schools.

**Your Association.  
Your Voice.**

**TASB Delegate  
Assembly**



[tasb.org/delegate](https://tasb.org/delegate)



# Understand why it's important.

# 1

## About Delegate Assembly

Simply put, the TASB Delegate Assembly is your annual membership meeting. Most importantly, this event is where all members have a voice in the overall direction of the organization — from electing who will serve on the TASB Board to approving the education issues that will be included in the TASB Advocacy Agenda.

## Your board's voice

As an Active Member of TASB, your board has the exclusive right to have a voting Delegate at the Assembly. Your Delegate will be the voice for your board, ensuring the priorities for your district and community are reflected in TASB's work.

Your Delegate must be a trustee on your board. You also may select a second trustee to serve as an Alternate. Your representatives may trade off time on the Assembly floor to ensure your board's voting privileges are covered.



## 2025 Assembly

### WHEN:

**Saturday, Sept. 13**

**12:30 p.m.**

**Regional Caucuses**

**2 p.m.**

**Delegate Assembly**

### WHERE:

**Houston**

*Regional Caucuses will be held in the Hilton Americas, and the Assembly will be held in the George R. Brown Convention Center*

**Delegate Assembly is held in conjunction with txEDCON25 in Houston.**

**Lunch is provided to Delegates and Alternates during the caucuses.**

**Your Association.  
Your Voice.**

**TASB Delegate  
Assembly**

**[tasb.org/delegate](https://tasb.org/delegate)**



# Name your Delegate.

# 2



## Place an item on your upcoming board agenda.

**Take action now, so you are prepared when registration opens July 22.**

Suggested agenda language:

- **Item name:** Discuss and consider board approval of a Delegate and Alternate to the 2025 Texas Association of School Boards (TASB) Delegate Assembly.
- **Background:** TASB's 2025 Delegate Assembly will be held Sept. 13, 2025, during txEDCON25 in Houston. Attending Delegate Assembly gives the board the chance to participate in the democratic process that governs TASB. Delegates will elect TASB officers and directors, vote on TASB's Advocacy Agenda, have the opportunity to interact with other board members in our region, and earn continuing education training credit.
- **Recommended Action:** I recommend that the Board of Trustees name [INSERT NAME] as the Official Voting Delegate and [INSERT NAME] as the Alternate to the 2025 TASB Delegate Assembly.



## Select your Delegate and Alternate.

Your Delegate, or Alternate, will be voting on important Association business, so carefully consider who you want representing your board and district. As school board members, all of you already have the most important qualification: a passion for Texas public schools and the students they serve. Now, think about who would best fit these qualities:

- **Knowledge:** The Assembly will consider a wide range of advocacy issues. Who has the best background on the challenges and concerns for your district and community?
- **Voice:** Delegates may submit amendments to proposed action items. Who would be best equipped to consider how amendments may affect your district and then take action based on your board's priorities?
- **Commitment:** The Regional Caucuses and Assembly are held during the Saturday of txEDCON25. Who can commit their time to the full meeting?

# Name your delegate.

Step 2 continued



## Register your representatives

Registration will open July 22 as part of txEDCON25 registration. Make sure your board takes action now to select your representatives, so you are ready as soon as registration opens!

Your superintendent or superintendent secretary will be able to submit your board's Delegate and Alternate at the same time as they register your team for convention.

More information will be shared in late June.

---

*“ Delegate Assembly is the most effective way that we as Texas trustees can come together in one united voice to speak up for our kids!”*

— Pam Watts  
Midway ISD-McLennan County

---



## Watch for your Assembly materials.

In late August, the *Delegate Handbook* and Nominations Committee Report will be posted at [tasb.org/delegate](https://tasb.org/delegate). Your registered Delegate and Alternate, as well as your board president and superintendent, will receive an email when the materials are available.

### Questions?

If you have any questions about Delegate Assembly or naming your board's representatives, contact TASB Board and Management Services at 800-580-8272 or [membercommunications@tasb.org](mailto:membercommunications@tasb.org).



Your Association.  
Your Voice.

**TASB Delegate  
Assembly**



[tasb.org/delegate](https://tasb.org/delegate)

# Discover the Delegate experience.

# 3



## The role of a Delegate

TASB's Delegate Assembly is the once-a-year opportunity for TASB members to have a voice in the overall direction of the Association. Each Active Member sends a Delegate to participate in the Assembly. This ensures that every school and education service center board that is a TASB Active Member has a vote on the issues under consideration.

---

*“Attending Delegate Assembly is important because it provides an opportunity to represent my school board's voice in shaping key policies and decisions that affect education.”*

– Carolyn Booker  
Westwood ISD

---

As your board's representative, you serve as the voice not just for your board, but also your district, your students, and your community.

Here are the key things you need to know to prepare for your role as a Delegate.



## 20 days before the assembly

The *Delegate Handbook* and Nominations Committee Report will be posted in late August. These materials cover the action items under consideration by this year's Assembly. You will receive an email when the materials are available. Then, it's time to prepare for the meeting.

1. **Review the materials.** Make sure you are familiar with all the items under consideration.
2. **Come prepared to share your district's voice.** Work with your fellow board members to determine how your board stands on the action items and if you have concerns to take to the Assembly.
3. **Study the Delegate Assembly rules and Action Form.** Like any governing body, there are rules and processes to ensure a productive meeting.
4. **Watch your mail!** You will receive an envelope with your Delegate ribbon (or Alternate), which you can attach to your name badge when you arrive at the txEDCON. This ribbon will grant you access to all of the Delegate Assembly activities.

# Discover the Delegate experience.

Step 3 continued



## Day of the assembly

**12:30–1:30 p.m.**

### **Regional Caucus, Hilton Americas–Houston:**

You will start your Delegate duties by attending your regional caucus. This is a great opportunity to meet with colleagues from your region, including your TASB Directors. You will discuss the agenda items and get answers to any questions you may have about the Assembly and processes.

Lunch will be provided!

**1:45 p.m.**

### **Action Forms, George R. Brown Convention Center:**

You may use the Action Form at the back of the *Handbook* to pull items for individual consideration or to propose an amendment to an item. The forms must be turned in to the Information Center near the Assembly floor entrance by 1:45 p.m.

**2–4:30 p.m.**

### **Assembly, George R. Brown Convention Center:**

The Assembly will convene promptly at 2 p.m. You should plan to arrive by 1:45 p.m. so you can find your section on the floor, which is divided by TASB region. TASB staff members, holding red clipboards, are assigned to each area to check you in and assist you during the meeting.

---

*“I did not know what to expect for my first time at Delegate Assembly, but it was highly informative and educational. Being a Delegate is something I plan on doing again and again!”*

– Jessie Campolla  
Highland Park ISD–Potter County

---



## But what about...?

If you have any questions about Delegate Assembly, we are here to help! Your TASB Directors will be with you every step of the way, leading your regional caucus and sitting near you on the Assembly floor. TASB staff will be stationed at the Information Center near the main entrance of the Assembly floor from noon until the end of the meeting.

If you have questions before the meeting, contact the TASB Board and Management Services team at **800-580-8272** or [membercommunications@tasb.org](mailto:membercommunications@tasb.org).



**Your Association.  
Your Voice.**

**TASB Delegate  
Assembly**



[tasb.org/delegate](https://tasb.org/delegate)

**IOLA INDEPENDENT SCHOOL DISTRICT  
IOLA, TEXAS**

**MEMORANDUM**

**TO:** Iola ISD Board of Trustees

**From:** Jeff Dyer, Superintendent

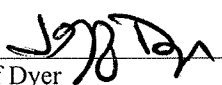
**DATE:** May 19, 2025

**SUBJECT:** Personnel (Item 8)

- a. employment
- b. resignations: Jessica DeLeon and Jordan Scott

\*\*\*\*\*

Respectfully submitted,

  
\_\_\_\_\_  
Jeff Dyer  
Superintendent

Dear Administration and Members of the Board,

The past four years have been an amazing blessing for my family and me. It has been a privilege to be able to work, teach, and grow in my beloved hometown. There is no other community like it. Thank you for allowing me to spend time as a band director, teach music to the younger generations, and begin and develop the Elementary Art program.

During this time, there have been many changes, including the leadership and vision of the campus. It makes me proud that so many families in surrounding communities see how great lola is and desire to raise their families here in our school system. A few of the changes that have been implemented lately make me worried that lola will lose its small town, family-like support within the community and become more like the bigger schools from which outside families are leaving. It is my opinion that this is not in the best interest of our school or our children. For generations, lola has been a place where Elementary and Secondary campuses can work together and support one another, parent involvement has been encouraged, and school programs that produce a well-rounded individual have been supported by administrators and families alike. It is my sincere hope that lola will not lose these values in pursuit of higher test scores.

These concerns have been on my mind as over the past several weeks, my family has been given another opportunity for me to raise and teach my own children from home. In order to do what is best for my family, I am tendering my resignation from lola ISD. This town will always be home to us and this district will hold a special place in my heart. Thank you again for the past four years and I pray for continued success in the district's future.

Sincerely,

Jessica DeLeon

Accepted

5/2/25

10:43 AM

JD

# IOLA INDEPENDENT SCHOOL DISTRICT



Jeff Dyer  
Superintendent

22875 FM 39  
P.O. Box 159  
Iola TX 77861  
Phone: (936) 394-2361  
Fax: (936) 394-4700

Hollie Guilbeau  
Elementary Principal



Brian Fowler  
Secondary Principal

Dear Mr. Fowler,

I am writing to inform you of my resignation from the position of Head Band Director for the 2025-2026 school year. I will need to resign due to my pursuit of other career opportunities, which will facilitate the acquisition of my doctoral degree. My final day as head director will end with the 2024-2025 contract term. Please acknowledge this letter as my official notice of resignation from Iola ISD.

Working with you at Iola ISD has been a fantastic experience these past nine years. As mentioned, I can no longer continue teaching because I am pursuing other career opportunities that will facilitate the acquisition of my doctoral degree. Unfortunately, this makes it impossible for me to stay as Head Band Director at Iola ISD.

Once my replacement's employment has been confirmed, I will be happy to provide all necessary and helpful information. If you need further information, contact me at 214-682-7981 or santoseliu@yahoo.com.

Thank you again for the opportunity to work with you, and I wish you all the best in the future.

Kind regards,

-----  
Eliú Santos, M.M.

Head Band Director

22875 FM 39 / PO Box 159  
Iola, TX 77861  
Phone: 936.394.2361 ext. 139

*Accepted*

*3:05pm*

*5/14/25*

*JD*

*[Signature]*  
*5/14/25*

*Received @ 3:00pm on  
Wednesday, May 14, 2025*