IOLA INDEPENDENT SCHOOL DISTRICT
September 22, 2025

BOARD WORKSHOP
6:00 P.M

REGULAR BOARD MEETING
6:30 PM

IOLA INDEPENDENT SCHOOL DISTRICT
BOARD WORKSHOP

September 22, 2025

Monday: 6:00 p.m. IOLA ISD ELEMENTARY CAFETERIA

1. Call to order
2. SLAC (School Library Advisory Council)
3. Adjourn

This notice was posted and filed in compliance with the Open Meetings Law on September 16, 2025.

Jeff Dyer
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF SCHOOL BOARD MEETING
SEPTEMBER 22, 2025

MONDAY: 6:30 P.M. IOLA ISD ELEMENTARY CAFETERIA

AGENDA

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

1. Call to order
2. Invocation
3. Recognition of visitors: Public Forum
4. Consideration of consent agenda
   a. minutes of previous meeting
   b. monthly disbursements
   c. student membership
   d. SRO report
   e. tax report
   f. quarterly investment report
5. Campus and administrative report
   a. elementary school student & staff activities
   b. high school student & staff activities
   c. superintendents report
6. Facilities Committee Update/Recommendation
7. Discussion and Possible action on the use/removal of the old gym
8. Discussion and Possible action of future student transfers
9. Consideration of resolution extracurricular status of 4-H organization
10. Consideration of Campus Improvement Plans
11. Deliberate and possible action to approve and adopt the Resolution Regarding Non-Enrolled Students Participation in Summer Camps.
12. Personnel
13. 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)
14. Adjourn

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

Jeff Dyer
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF BOARD MEETING

Notice is hereby given that on the 22nd of September, 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 16st of September, 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: September 22, 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: September 22, 2025

SUBJECT: Consideration of consent agenda (Item 4)

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

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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
August 27, 2025

Wednesday: immediately following public hearing IOLA ISD ELEMENTARY CAFETERIA

The Board of Trustees of the Iola Independent School District met in regular session on August 27, 2025 in the Board Room, Iola, Texas.

Members Present: Sierra Betancourt, Tammy Harvey, Todd Kay, Jody Evans and Brian Van Dyck

Member Absent: Alec Pointer and Mark Cunningham

1. Call to order: Sierra Betancourt @ 6:12 p.m.

2. Recognition of visitors: Public Forum

3. Consideration of consent agenda
   a. minutes of previous meetings
   b. monthly disbursements
   c. student membership
   d. tax report
   e. quarterly investment report

   A motion was made by Jody Evans to approve the consent agenda. Second: Tammy Harvey
   Vote carried 4/1/0 (abstain Sierra Betancourt)

4. Campus and administrative report
   a. elementary school student & staff activities: Hollie Guilbeau
   b. high school student & staff activities: Brian Fowler's report presented by Jeff Dyer
   c. superintendents report: Jeff Dyer

5. Consideration of budget amendments to the 2024-2025 budget
   A motion was made by Tammy Harvey to approve the 2024-2025 budget amendments.
   Second: Sierra Betancourt Vote carried 5/0

6. Consideration of adopting the budget for the Iola ISD 2025-2026 school year
   A motion was made by Sierra Betancourt to adopt the budget for the Iola ISD 2025-2026 school year
   Second: Todd Kay Vote carried 5/0

7. Consideration of resolution adopting a Tax Rate for Tax Year 2025
   A motion was made by Sierra Betancourt to adopt and ordinance, resolution, or order setting the tax rate of 08544 does not require the language about "tax increase" as stated in §26.05(b) of Property Tax. Second: Brian Van Dyck. Vote carried 5-0

8. Consideration of the TASB Policy Update 125
   A motion was made by Brian Van Dyck to add, revise, or delete (local) policies as recommended by TASB Policy Services and according to the Instruction Sheet for TASB Policy Update 125.
   Second: Sierra Betancourt Vote carried 5-0

9 Deliberate and possible action to approve Resolution Adopting Policy to Prohibit Certain Employee Action on Controversial Topics.
   A motion was made by Tammy Harvey to approve the resolution adopting policy to prohibit certain employee action on controversial topics. Second: Jody Evans Vote carried 5-0

10. Consideration of resolution adopting policy for parent grievances regarding statutory Rights. A motion was made by Tammy Harvey to approve the resolution adopting policy for parent grievances regarding statutory rights. Second: Todd Kay Vote carried 5-0

11. Consideration of Resolution Amending Policy EFB (LOCAL) Regarding the Selection of Library Material
A motion was made by Jody Evans to approve the Resolution Amending Policy EFB (LOCAL) Regarding the Selection of Library Material. Second: Todd Kay Vote carried 5-0

12. Consideration of Board Resolution for Interlocal Agreement for DEAP with Madisonville CISD
A motion was by Sierra Betancourt to approve Board Resolution for Interlocal Agreement for DEAP with Madisonville CISD. Second: Todd Kay Vote carried 5-0

13. Personnel
    a. employment: none
    b. resignation: none

14. Consideration of moving the regular September 15th board meeting to September 22, 2025.
A motion was made by Brian Van Dyck to approve moving the regular September 15th board meeting to September 22, 2025. Second: Jody Evans Vote carried 5-0

15. 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

16. Adjourn: A motion was made by Tammy Harvey to adjourn. Second: Todd Kay Vote carried 5-0

Alec Pointer, President

Tammy Harvey, Secretary

eck or	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EF
040	08-19-2025	TEXAS HIGHSCHOOL C	008200		199-36-6399.11-001-591000	LOST IN MAIL	-135.00	N
048	08-19-2025	CYPRESS FAIRANKS	008205		199-36-6499.00-001-591000	LOST IN MAIL REISSUE	-1,562.81	N
076	08-11-2025	AIR TECH BRAZOS VALL	202486		199-51-6319.04-999-599000	new ac unit	10,047.57	N
			202483		199-51-6319.04-999-599000	ac repair FH weight room	10,253.42	N
						Totals for Check 028076	**20,300.99**	
077	08-11-2025	BSN SPORTS, LLC	202427		199-51-6299.07-999-599000	Track supplies	29,247.44	N
078	08-11-2025	CARTER'S SERVICE STA	202479	978244	199-34-6249.00-999-599000	flat repair	25.00	N
079	08-11-2025	CAYDEN CRAWFORD	008229		199-36-6412.30-001-599000	BAND CAMP	399.90	N
080	08-11-2025	CHANEY FIRE & SECURI	202484	17605	199-51-6299.04-999-599000	annual fire alarm inspection	550.00	N
081	08-11-2025	CHAPARRAL LABORATO	202477	2508156/250815	199-51-6299.01-999-599000	water testing	200.00	N
082	08-11-2025	DARIA BRUMBLEY	008226		199-36-6412.30-001-599000	BAND CAMP	701.98	N
083	08-11-2025	ENTERGY	008225		199-51-6259.01-999-599000	ELEM/ FB MAINT	7,275.53	N
084	08-11-2025	HERMOSA CASAS	008227		199-36-6412.30-001-599000	BAND CAMP	250.66	N
085	08-11-2025	HOUGHTON MIFFLIN HA	202462	956332757	199-11-6299.02-999-511000	NEWA MAP	7,085.00	N
086	08-11-2025	LIBORIO CONSULTING	202415	807	199-11-6499.05-101-511000	ECR WORKSHOP	200.00	N
087	08-11-2025	LONESTAR FLOORS &	202481		199-51-6299.00-999-599000	new flooring	7,747.46	N
088	08-11-2025	MADISONVILLE C.I.S.D.	008234		199-11-6299.00-001-528000	DAEP SERVICES	8,200.00	N
089	08-11-2025	MATHEW SIMS	008228		199-36-6412.30-001-599000	BAND CAMP	332.08	N
090	08-11-2025	MSB- SHARS	008232	FF234046	199-11-6299.07-101-511000	JUNE LICENSE	670.84	N
			008232	FF234047	199-11-6299.07-101-511000	JULY LICENSE	670.84	N
						Totals for Check 028090	**1,341.68**	
091	08-11-2025	PARAGON SPORTS CON	008230		199-51-6299.07-999-599000	PAYMENT 8	483,930.00	N
092	08-11-2025	SPORTS & FAMILY MEDI	008236		199-36-6299.04-001-591000	ATHLETIC TRAINER FEE	11,000.00	N
093	08-11-2025	TASB, INC.	008231	678364	199-41-6499.02-701-599000	ANNUAL MEMBERSHIP	2,075.00	N
094	08-11-2025	TEXAS COLLEGE BRIDG	008235		199-11-6399.00-001-511000	ANNUAL FEE	1,000.00	N
	08-20-2025	TEXAS COLLEGE BRIDG	008235		199-11-6399.00-001-511000	VENDOR NAME ERROR	-1,000.00	N
						Totals for Check 028094	**.00**	
095	08-11-2025	TK SALES	202476		199-51-6319.00-999-599000	custodial supplies	2,553.09	N
096	08-11-2025	TRACI MABRY	008233		199-36-6411.00-001-591000	CHEER CAMP REIMBURSEMENT	470.49	N
097	08-13-2025	ACME ARCHITECTURAL	202492	4127390	199-51-6319.00-999-599000	key replacement	76.60	N
098	08-13-2025	AIR TECH BRAZOS VALL	202491	29857	199-51-6319.04-999-599000	install condensate switches	11,486.55	N
099	08-13-2025	ARMSTRONG REPAIR C	202494	3710727	199-51-6299.00-999-599000	warmer repair	347.34	N
100	08-13-2025	ASHLEY KAUFFMAN	008240		199-36-6499.30-001-599000	BAND CAMP	288.49	N
101	08-13-2025	CHRISTOPHER BOSQUE	008239		199-36-6499.30-001-599000	BAND CAMP	288.49	N

eck or	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EF
102	08-13-2025	DEALERS ELECTRICAL	202495	S101683288.001	199-51-6319.00-999-599000	electrical supply	136.53	N
103	08-13-2025	LINDE GAS & EQUIPMEN	008245		199-11-6399.01-001-522000	CYLINDER LEASE	203.53	N
104	08-13-2025	MANEUVERING THE MID	202474	6726	410-11-6321.00-001-511000	JH MATH	1,350.00	N
			202490	6852	410-11-6321.00-101-511000	TEKS LICENSE	1,125.00	N
						Totals for Check 028104	**2,475.00**	
105	08-13-2025	MARK'S PLUMBING PAR	202493	002230502	199-51-6319.00-999-599000	pluming supplies	250.94	N
			202482	002229609	199-51-6319.00-999-599000	plumbing supplies	250.94	N
						Totals for Check 028105	**501.88**	
106	08-13-2025	NORTH TX TOLLWAY AU	008241		199-34-6499.00-999-599000	TOLL FEE	19.42	N
107	08-13-2025	POWELL LAW GROUP, L	008237	13092	199-41-6211.00-701-599000	LEGAL SERVICES	2,471.00	N
108	08-13-2025	RACHAEL RALEY	008255		410-11-6321.00-001-511000	REIMBURSEMENT SUPPLIES	76.94	N
109	08-13-2025	REGION VI	202488	075805/075956	199-34-6239.00-999-599000	esc 6 training	185.00	N
110	08-13-2025	REPUBLIC SERVICES	008242		199-51-6259.04-999-599000	DUMPSTER SERVICE	1,099.84	N
111	08-13-2025	SCHOOL SPECIALTY LL	202458	208136040146	199-23-6399.00-001-511000	Office Supplies	85.86	N
112	08-13-2025	SHAUNA BERG	008238		199-36-6499.30-001-599000	BAND CAMP	738.40	N
113	08-13-2025	SHERWIN-WILLIAMS ST	202478		199-51-6319.00-999-599000	paint supplies	379.91	N
114	08-13-2025	TASB, INC.	008244	673891	199-41-6499.02-701-599000	UPDATE 125	1,291.00	N
115	08-13-2025	XEROX CORPORATION	008243		199-11-6219.00-999-511000	COPIER LEASE	1,986.84	N
118	08-19-2025	CYPRESS- FAIRANKS IS	008262		199-36-6499.00-001-591000	BASEBALL PLAYOFF VENUE	1,562.82	N
119	08-19-2025	ENTERGY	008263		199-51-6259.01-999-599000	ELECTRIC	7,775.31	N
120	08-19-2025	NAVASOTA EXAMINER-	008257	23550	199-41-6499.00-701-599000	LEGAL ADS	415.00	N
121	08-19-2025	KNOX FIRE PROTECTIO	202498	4209	199-51-6299.00-999-599000	fire extinguisher inspection	2,207.50	N
122	08-19-2025	LANCE SANDERS	008258		199-52-6219.00-001-591000	FB SECURITY	172.50	N
123	08-19-2025	LUFKIN VOLLEYBALL	008261		199-36-6499.00-001-591000	VB TOURNEY FEE	475.00	N
124	08-19-2025	NEW WAVERLY HIGH SC	008260		199-36-6499.00-001-591000	VB TOURNEY FEE	450.00	N
125	08-19-2025	RICE CONSOLIDATED H	008259		199-36-6499.00-001-591000	VB TOURNEY FEE	475.00	N
126	08-19-2025	ALL THINGS ALGEBRA, L	202475		199-11-6399.00-001-523000	resource algebra curri	1,760.00	N
127	08-19-2025	AVINEXT	202435		199-51-6299.17-999-599000	WIFI EXPANSION	20,281.00	N
128	08-19-2025	BSN SPORTS, LLC	202487		199-36-6399.08-001-591000	Track supplies	38,365.70	N
129	08-19-2025	DAKTRONICS, INC.	202351		199-51-6299.16-999-599000	Scoreboard	77,753.00	N
130	08-19-2025	EDUSMART	202451	25-2811	410-11-6321.00-101-511000	EDUSMART	803.25	N
131	08-19-2025	HOUGHTON MIFFLIN HA	202428	956292492	410-11-6321.00-001-511000	HMH STUDENT TXTBOOKS	1,239.81	N
132	08-19-2025	MARSHALL MANGRUM	008266		199-34-6239.00-999-599000	BUS DRIVING CERTS	500.00	N
133	08-19-2025	REGION VI	008267	075547	240-35-6499.00-999-599000	SUMMER WORKSHOP	14.00	N

eck or	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EF
134	08-19-2025	TEXAS DEPARTMENT C	202393	UI536775	199-34-6399.02-999-599000	Bus A/C #24	13,646.00	N
135	08-19-2025	XEROX CORPORATION	008265		199-11-6219.00-999-511000	COPIER LEASE	211.81	N
136	08-20-2025	AXLEY & RODE LLP	008270	123540	199-41-6212.00-750-599000	AUDIT SERVICES	6,000.00	N
137	08-20-2025	COLLEGE BOARD	008268	126818	199-11-6339.00-001-521000	TESTING MATERIAL	1,148.00	N
138	08-20-2025	HOUGHTON MIFFLIN HA	202221	956229680	199-11-6399.00-101-511000	Reading	190.39	N
			202497	956362470	410-11-6321.00-101-511000	GO MATH	646.43	N
						Totals for Check 028138	**836.82**	
139	08-20-2025	QUILL CORPORATION	202500		199-11-6399.00-001-511000	HS COPY PAPER	859.80	N
140	08-20-2025	REGION VI	008269	75300	199-11-6411.00-001-523000	SPED LEADERSHIP PD ELEM	100.00	N
			008269	75661	199-11-6499.05-001-511000	HOSTINF FEE	100.00	N
			202380	075456	199-23-6299.00-101-599000	PD	150.00	N
			202389	075458/75457	199-23-6299.00-101-599000	Admin	300.00	N
			008269	75455	199-23-6499.00-101-511000	SUMMIT LEADERSHIP PD ELEM	150.00	N
			008269	75454	199-23-6499.01-001-511000	SUMMIT LEADERSHIP PD HS	150.00	N
						Totals for Check 028140	**950.00**	
141	08-20-2025	TRACI MABRY	008271		199-36-6412.00-001-591000	CHEER MEAL	960.00	N
142	08-20-2025	ALL THINGS ALGEBRA, L	202485	ATA-2935	410-11-6321.00-001-511000	GEOM &ALGEBRA	2,310.00	N
143	08-20-2025	COLLEGE BOARD	202431	A261268181	199-11-6339.00-001-521000	AP EXAMS	516.00	N
144	08-20-2025	EMPOWERING WRITERS	202414		410-11-6321.00-101-511000	EMPOWERING WRITERS	315.00	N
145	08-20-2025	HANDWRITING WITHOU	202408		410-11-6321.00-101-511000	Handwriting Books	3,154.10	N
146	08-20-2025	J. WAITE SERVICES, INC	202205		410-11-6321.00-001-511000	Health Curriculum	380.52	N
147	08-20-2025	LOWMAN CONSULTING	202461	10254	410-11-6321.00-101-511000	SOC ST ONLINE	2,750.00	N
			202463	10295	410-11-6321.00-101-511000	4-5 GRADE SOC.ST	900.00	N
						Totals for Check 028147	**3,650.00**	
148	08-20-2025	SUMMIT K12	202251		199-11-6399.00-001-511000	Elementary / High School	286.64	N
			202251		199-11-6399.00-001-511000	VENDOR NAME ERROR	-286.64	N
			202251		199-11-6399.00-101-511000	Elementary / High School	286.63	N
			202251		199-11-6399.00-101-511000	VENDOR NAME ERROR	-286.63	N
						Totals for Check 028148	**.00**	
149	08-20-2025	TEACHERS PAY TEACH	202432	305472037	410-11-6321.00-101-511000	RLA RESOURCES	179.99	N
150	08-20-2025	THE NROC PROJECT	008272		199-11-6399.00-001-511000	COLLEGE BRIDGE	1,000.00	N
151	08-20-2025	TREVOR FAIRBANKS	008273		199-51-6299.01-999-599000	CONTAMINATION PIT	10,250.00	N
152	08-25-2025	AIR TECH BRAZOS VALL	202502	29895/29890	199-51-6319.04-999-599000	ac repair	4,850.36	N
			202506	29916	199-51-6319.04-999-599000	ac repair	375.00	N
			202503	29905/	199-51-6319.04-999-599000	ac repair	675.00	N
						Totals for Check 028152	**5,900.36**	
153	08-25-2025	COLLEGE BOARD	202504	N2412681811	199-11-6339.00-001-521000	CollegeBoard	369.00	N
			202505	P2412681821	199-11-6339.00-001-521000	CollegeBoard	773.12	N
						Totals for Check 028153	**1,142.12**	

ɔck ɔr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EF
154	08-25-2025	GLS	008276	329007	199-51-6299.07-999-599000	PROJECT MANAGER FEE	1,950.00	N
155	08-25-2025	MADISONVILLE ATHLETI	008277		199-36-6499.00-001-591000	CROSS COUNTRY ENTRY FEE	460.00	N
156	08-25-2025	REGION VI	008274	076004	199-11-6239.00-101-511000	PARA TRAINING	1,500.00	N
			202501	076133	199-34-6239.00-999-599000	driver training/Pleasant	500.00	N
						Totals for Check 028156	**2,000.00**	
157	08-25-2025	TASB, INC.	008279	680414	199-51-6299.00-999-599000	CONSULT FEE INSPECTIONS	1,842.00	N
158	08-25-2025	UNDERWOOD LAW FIRM	008275	44826	199-41-6211.00-701-599000	LEGAL SERVICES 313	250.00	N
159	08-25-2025	Willda Beast, LLC	008278		199-51-6299.01-999-599000	WWT PUMP	500.00	N
160	08-26-2025	AIR TECH BRAZOS VALL	008281	29920	199-51-6319.04-999-599000	HS LOCKER ROOM	535.14	N
			008282	29946	199-51-6319.04-999-599000	FIELD HOUSE CLEANING AC	1,072.97	N
						Totals for Check 028160	**1,608.11**	
161	08-26-2025	COBURN'S SUPPLY CO	008283		199-51-6319.00-999-599000	MAINT SUPPLIES	2,664.01	N
162	08-26-2025	SKYLER NEU	008284		199-34-6239.00-999-599000	BUS TRAINING	125.00	N
163	08-26-2025	THOMAS ELECTRIC SYS	008280	1515	199-51-6299.16-999-599000	INSTALL ELECTRIC SCOREBOAR	1,050.00	N
164	08-27-2025	AIR TECH BRAZOS VALL	008285	29956	199-51-6319.04-999-599000	ac repair elementary	300.00	N
165	08-27-2025	GAME ONE	202508		199-36-6399.11-001-591000	VB Zip ups	349.00	N
166	08-27-2025	GANDY INK	202507		199-36-6399.11-001-591000	VB Travel Shirts	748.70	N
						Total For Computer Written Checks	**827,834.34**	
						Total Checks	**827,834.34**	

ıd of Report

Student Enrollment 2025-2026

GRADE LEVEL	Last Day	Aug-25	Sept 25	Oct-25	Nov-25	Dec-25
EE	3	3	5			
PK	27	29	29			
K	36	40	41			
1	47	34	35			
2	43	49	49			
3	57	45	44			
4	50	55	55			
5	56	49	49			
SUB-TOTAL	319	306	307			
6	42	57	58			
7	46	42	42			
8	45	48	48			
9	46	48	50			
10	51	43	44			
11	50	51	51			
12	32	53	53			
SUB-TOTAL	312	342	346			
TOTAL	**631**	**648**	**653**			

GRADE LEVEL	Jan-26	Feb-26	Mar-26	Apr-26	May-26
EE					
PK					
K					
1					
2					
3					
4					
5					
SUB-TOTAL					
6					
7					
8					
9					
10					
11					
12					
SUB-TOTAL					
TOTAL					

Grimes County Sheriff's Office			Monthly Stats for 2024-2025 School Year								Total
Deputy Davis Use'	Aug '24	Sep '24	Oct '24	Nov '24	Dec '24	Jan '25	Feb '25	Mar '25	Apr '25	May '25	
Iola ISD											
Student Assist	48										
Administration Assist	44										
Patrol/Detective Assist	2										
Parent Conferences	1										
Criminal Mischief											
Tobacco/Vape Violations											
Alcohol Violations											
Narcotics Incidents											
Drug Paraphernalia Assist											
Weapons											
Sexual Offenses											
Larceny/Theft											
Harassment											
Terroristic Threat											
Suspicous Activity	1										
Juvenile Related											
Medical calls											
Crash Reports	4										
Disturbance/Fight											
Bullying Incidents											
Welfare checks											
Residency checks	1										
K9 Campus checks	1										
Traffic contacts											
Miscellaneous Calls	8										
P3Campus Tips											
Juvenile Arrest											
17 + arrest											
Total Incidents/ Police Reports	3										
Classroom Presentations/Activities											
School Drills	1										

GRIMES COUNTY APPRAISAL DISTRICT
TAX COLLECTIONS REPORT

JURISDICTION: Iola ISD
DATE: September 2, 2025

(1)For Month Ending: August 31, 2025

Current Year Taxes	$8,261.14
Current Year P & I	$1,284.38
Current Year Total	$9,545.52
Prior Years Taxes	$3,716.33
Prior Years P&I	$2,773.20
Prior Years Total	$6,489.53
TOTAL COLLECTIONS	$16,035.05

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

Current Year Collections (Taxes Only)	$5,993,318.67
Prior Year Collections (Taxes Only)	$44,680.91
Penalty & Interest	$54,543.82
TOTAL COLLECTIONS	$6,092,543.40

Current Year Percent Collected (Taxes Only) 98.56%

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 2nd day of September 2025

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

ROSA R BARRERA
Notary Public, State of Texas
Comm. Expires 05-28-2029
Notary ID 126912153

August 31, 2025 FINANCIAL SUMMARY

CASH REPORT

CHECKING	$	278,396.42
CD'S	$	201,693.78
TXPOOL	$	122,049.93
LSIP	$	7,661,925.29
TOTAL	$	8,264,065.42

OPERATING BUDGET

REVENUE	$	13,088,673.08
EXPENDITURES	$	12,801,074.61
TRANSFER OUT		
EXCESS(DEFICIT)	$	287,598.47

FOOD SERVICE

REVENUE	$	359,819.49
EXPENDITURES	$	435,993.78
TRANSFER IN		
EXCESS(DEFICIT)	$	(76,174.29)

DEBT SERVICE

REVENUE	$	1,826,364.89
EXPENDITURES	$	578,600.00
EXCESS(DEFICIT)	$	1,247,764.89

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	4,409,000.00	-166,564.38	-4,356,448.46	52,551.54	98.81%
5740 - OTHER REV FROM LOCAL SOURCES	1,006,037.35	-414,642.71	-506,065.11	499,972.24	50.30%
5750 - ENTERPRISING ACTIVITIES	25,000.00	.00	-15,717.02	9,282.98	62.87%
5760 - OTHER REV FM LOCAL SOURCE	1,720,580.97	.00	-845,690.92	874,890.05	49.15%
Total REVENUE-LOCAL & INTERMED	**7,160,618.32**	**-581,207.09**	**-5,723,921.51**	**1,436,696.81**	**79.94%**
5800 - STATE PROGRAM REVENUES					
5810 - PER CAPITA-FOUNDATION REV	3,500,000.00	-451,564.00	-3,380,741.00	119,259.00	96.59%
5820 - STATE PROGRAM REVENUES	.00	.00	.00	.00	.00%
5830 - TRS ON BEHALF	525,000.00	-493,519.53	-493,519.53	31,480.47	94.00%
Total STATE PROGRAM REVENUES	**4,025,000.00**	**-945,083.53**	**-3,874,260.53**	**150,739.47**	**96.25%**
5900 - FEDERAL PROGRAM REVENUES					
5930 - VOC ED NON FOUNDATION	18,491.40	.00	-6,491.04	12,000.36	35.10%
Total FEDERAL PROGRAM REVENUES	**18,491.40**	**.00**	**-6,491.04**	**12,000.36**	**35.10%**
7000 - OTHER RESOURCES					
7900 - OTHER RESOURCES					
7910 - OBJECT GROUP DESCRIPTION	.00	-3,484,000.00	-3,484,000.00	-3,484,000.00	.00%
7940 - OBJECT GROUP DESCRIPTION	.00	.00	.00	.00	.00%
Total OTHER RESOURCES	**.00**	**-3,484,000.00**	**-3,484,000.00**	**-3,484,000.00**	**.00%**
Total Revenue Local-State-Federal	**11,204,109.72**	**-5,010,290.62**	**-13,088,673.08**	**-1,884,563.36**	**116.82%**

Fund 199 / 5 GENERAL FUND

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
6000 - EXPENDITURES						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	-5,019,505.00	.00	4,943,689.25	958,294.48	-75,815.75	98.49%
6200 - PURCHASE & CONTRACTED SVS	-193,000.00	.00	182,940.26	23,517.45	-10,059.74	94.79%
6300 - SUPPLIES AND MATERIALS	-73,000.00	.00	77,859.35	11,826.17	4,859.35	106.66%
6400 - OTHER OPERATING EXPENSES	-41,000.00	.00	21,652.18	400.00	-19,347.82	52.81%
Total Function11 INSTRUCTION	**-5,326,505.00**	**.00**	**5,226,141.04**	**994,038.10**	**-100,363.96**	**98.12%**
12 - INST RESOSURCES & MEDIA SER						
6100 - PAYROLL COSTS	-56,583.00	.00	54,151.14	32,249.32	-2,431.86	95.70%
6200 - PURCHASE & CONTRACTED SVS	.00	.00	.00	.00	.00	.00%
6300 - SUPPLIES AND MATERIALS	-2,100.00	.00	878.91	.00	-1,221.09	41.85%
Total Function12 INST RESOSURCES & MEDIA	**-58,683.00**	**.00**	**55,030.05**	**32,249.32**	**-3,652.95**	**93.78%**
13 - CURRICULUM & INST. STAFF						
6100 - PAYROLL COSTS	-79,362.74	.00	71,725.05	-3,065.73	-7,637.69	90.38%
6300 - SUPPLIES AND MATERIALS	-4,000.00	.00	6,920.54	-16,245.46	2,920.54	173.01%
6400 - OTHER OPERATING EXPENSES	-4,000.00	.00	8,414.77	.00	4,414.77	210.37%
Total Function13 CURRICULUM & INST. STAFF	**-87,362.74**	**.00**	**87,060.36**	**-19,311.19**	**-302.38**	**99.65%**
23 - SCHOOL LEADERSHIP						
6100 - PAYROLL COSTS	-442,262.00	.00	439,804.28	122,556.65	-2,457.72	99.44%
6200 - PURCHASE & CONTRACTED SVS	-2,000.00	.00	1,350.00	450.00	-650.00	67.50%
6300 - SUPPLIES AND MATERIALS	-2,000.00	.00	1,541.69	1,134.59	-458.31	77.08%
6400 - OTHER OPERATING EXPENSES	-3,000.00	.00	3,457.08	643.89	457.08	115.24%
Total Function23 SCHOOL LEADERSHIP	**-449,262.00**	**.00**	**446,153.05**	**124,785.13**	**-3,108.95**	**99.31%**
31 - GUIDANCE AND COUNSELING SVS						
6100 - PAYROLL COSTS	-150,871.00	.00	152,735.94	23,510.30	1,864.94	101.24%
6300 - SUPPLIES AND MATERIALS	-500.00	.00	508.45	.00	8.45	101.69%
6400 - OTHER OPERATING EXPENSES	-2,850.00	.00	500.00	.00	-2,350.00	17.54%
Total Function31 GUIDANCE AND COUNSELING	**-154,221.00**	**.00**	**153,744.39**	**23,510.30**	**-476.61**	**99.69%**
33 - HEALTH SERVICES						
6100 - PAYROLL COSTS	-74,945.90	.00	76,070.59	13,147.30	1,124.69	101.50%
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**	**81,865.21**	**13,147.30**	**-880.69**	**98.94%**
34 - STUDENT (PUPIL) TRANSPORTATION						
6100 - PAYROLL COSTS	-201,864.96	.00	217,424.40	33,351.10	15,559.44	107.71%
6200 - PURCHASE & CONTRACTED SVS	-11,500.00	.00	14,583.91	3,001.00	3,083.91	126.82%
6300 - SUPPLIES AND MATERIALS	-125,000.00	.00	115,862.73	13,488.04	-9,137.27	92.69%
6400 - OTHER OPERATING EXPENSES	-28,000.00	.00	16,854.58	651.97	-11,145.42	60.19%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-10,000.00	.00	6,193.78	.00	-3,806.22	61.94%
Total Function34 STUDENT (PUPIL)	**-376,364.96**	**.00**	**370,919.40**	**50,492.11**	**-5,445.56**	**98.55%**
36 - CO-CURRICULAR ACTIVITIES						
6100 - PAYROLL COSTS	-141,046.00	.00	398,244.74	72,024.23	257,198.74	282.35%
6200 - PURCHASE & CONTRACTED SVS	-56,500.00	.00	53,229.00	13,000.00	-3,271.00	94.21%
6300 - SUPPLIES AND MATERIALS	-63,700.00	.00	106,068.56	42,150.77	42,368.56	166.51%
6400 - OTHER OPERATING EXPENSES	-430,400.00	.00	114,607.52	7,596.20	-315,792.48	26.63%
Total Function36 CO-CURRICULAR ACTIVITIES	**-691,646.00**	**.00**	**672,149.82**	**134,771.20**	**-19,496.18**	**97.18%**

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
6000 - EXPENDITURES						
41 - GENERAL ADMINISTRATION						
6100 - PAYROLL COSTS	-337,415.48	.00	327,461.73	37,704.27	-9,953.75	97.05%
6200 - PURCHASE & CONTRACTED SVS	-49,000.00	.00	64,338.81	8,427.68	15,338.81	131.30%
6300 - SUPPLIES AND MATERIALS	-3,500.00	.00	3,740.93	1,130.91	240.93	106.88%
6400 - OTHER OPERATING EXPENSES	-32,700.00	.00	24,941.80	3,781.00	-7,758.20	76.27%
Total Function41 GENERAL ADMINISTRATION	**-422,615.48**	**.00**	**420,483.27**	**51,043.86**	**-2,132.21**	**99.50%**
51 - PLANT MAINTENANCE & OPERATION						
6100 - PAYROLL COSTS	-373,776.11	.00	354,598.24	29,830.44	-19,177.87	94.87%
6200 - PURCHASE & CONTRACTED SVS	-879,500.00	.00	729,153.89	-2,622,630.49	-150,346.11	82.91%
6300 - SUPPLIES AND MATERIALS	-157,000.00	.00	248,194.81	47,101.96	91,194.81	158.09%
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 &	**-1,500,776.11**	**.00**	**1,426,755.94**	**-2,545,698.09**	**-74,020.17**	**95.07%**
52 - SECURITY & MONITORING SERVICES						
6100 - PAYROLL COSTS	-12,000.00	.00	15,173.61	1,145.28	3,173.61	126.45%
6200 - PURCHASE & CONTRACTED SVS	-86,400.00	.00	79,959.21	-55,949.94	-6,440.79	92.55%
6300 - SUPPLIES AND MATERIALS	.00	.00	2,382.61	-3,000.00	2,382.61	.00%
Total Function52 SECURITY & MONITORING	**-98,400.00**	**.00**	**97,515.43**	**-57,804.66**	**-884.57**	**99.10%**
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%**
71 - DEBT SERVICE						
6500 - DEBT SERVICE	-20,750.00	.00	20,750.00	20,750.00	.00	100.00%
Total Function71 DEBT SERVICE	**-20,750.00**	**.00**	**20,750.00**	**20,750.00**	**.00**	**100.00%**
81 - FACILITIES ACQUISITION & CONST						
6600 - CPTL OUTLY LAND BLDG & EQUIP	-3,282,720.41	.00	3,282,720.41	3,282,720.41	.00	100.00%
Total Function81 FACILITIES ACQUISITION &	**-3,282,720.41**	**.00**	**3,282,720.41**	**3,282,720.41**	**.00**	**100.00%**
93 - SHARED SERVICES						
6400 - OTHER OPERATING EXPENSES	-236,211.50	.00	236,211.50	.00	.00	100.00%
Total Function93 SHARED SERVICES	**-236,211.50**	**.00**	**236,211.50**	**.00**	**.00**	**100.00%**
99 - OTHER GOVERNMENTAL CHARGES						
6200 - PURCHASE & CONTRACTED SVS	-201,781.10	.00	201,781.10	.00	.00	100.00%
Total Function99 OTHER GOVERNMENTAL	**-201,781.10**	**.00**	**201,781.10**	**.00**	**.00**	**100.00%**
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	**-13,015,245.20**	**.00**	**12,801,074.61**	**2,104,693.79**	**-214,170.59**	**98.35%**

Fund 240 / 5 LUNCH PROGRAM

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - RECEIPTS					
5700 - REVENUE-LOCAL & INTERMED					
5750 - ENTERPRISING ACTIVITIES	200,000.00	-3,581.24	-175,728.84	24,271.16	87.86%
Total REVENUE-LOCAL & INTERMED	**200,000.00**	**-3,581.24**	**-175,728.84**	**24,271.16**	**87.86%**
5800 - STATE PROGRAM REVENUES					
5820 - STATE PROGRAM REVENUES	1,800.00	.00	-1,404.90	395.10	78.05%
5830 - TRS ON BEHALF	16,000.00	-15,468.12	-15,468.12	531.88	96.68%
Total STATE PROGRAM REVENUES	**17,800.00**	**-15,468.12**	**-16,873.02**	**926.98**	**94.79%**
5900 - FEDERAL PROGRAM REVENUES					
5920 - FEDERALLY DISTRIBUTED REVENUES	173,000.00	-1,625.71	-167,217.63	5,782.37	96.66%
Total FEDERAL PROGRAM REVENUES	**173,000.00**	**-1,625.71**	**-167,217.63**	**5,782.37**	**96.66%**
7000 - OTHER RESOURCES					
7900 - OTHER RESOURCES					
7910 - OBJECT GROUP DESCRIPTION	.00	-427.36	.00	.00	.00%
Total OTHER RESOURCES	**.00**	**-427.36**	**.00**	**.00**	**.00%**
Total Revenue Local-State-Federal	**390,800.00**	**-21,102.43**	**-359,819.49**	**30,980.51**	**92.07%**

Fund 240 / 5 LUNCH PROGRAM

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
6000 - EXPENDITURES						
35 - FOOD SERVICES						
6100 - PAYROLL COSTS	-184,042.79	.00	219,061.32	40,181.87	35,018.53	119.03%
6200 - PURCHASE & CONTRACTED SVS	-5,000.00	.00	-733.90	427.36	-5,733.90	14.68%
6300 - SUPPLIES AND MATERIALS	-200,500.00	.00	216,224.60	15,323.92	15,724.60	107.84%
6400 - OTHER OPERATING EXPENSES	.00	.00	1,441.76	14.00	1,441.76	.00%
Total Function35 FOOD SERVICES	**-389,542.79**	**.00**	**435,993.78**	**55,947.15**	**46,450.99**	**111.92%**
Total Expenditures	**-389,542.79**	**.00**	**435,993.78**	**55,947.15**	**46,450.99**	**111.92%**

	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	1,706,211.00	-49,307.42	-1,680,771.54	25,439.46	98.51%
5740 - OTHER REV FROM LOCAL SOURCES	95,000.00	-78,614.10	-85,840.35	9,159.65	90.36%
Total REVENUE-LOCAL & INTERMED	**1,801,211.00**	**-127,921.52**	**-1,766,611.89**	**34,599.11**	**98.08%**
5800 - STATE PROGRAM REVENUES					
5820 - STATE PROGRAM REVENUES	59,000.00	.00	-59,753.00	-753.00	101.28%
Total STATE PROGRAM REVENUES	**59,000.00**	**.00**	**-59,753.00**	**-753.00**	**101.28%**
Total Revenue Local-State-Federal	**1,860,211.00**	**-127,921.52**	**-1,826,364.89**	**33,846.11**	**98.18%**

Fund 599 / 5 DEBT SERVICE

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
6000 - EXPENDITURES						
71 - DEBT SERVICE						
6500 - DEBT SERVICE	-602,350.00	.00	578,600.00	578,600.00	-23,750.00	96.06%
Total Function71 DEBT SERVICE	**-602,350.00**	**.00**	**578,600.00**	**578,600.00**	**-23,750.00**	**96.06%**
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**	**578,600.00**	**578,600.00**	**-23,750.00**	**96.06%**

Cash & Investment Report for the period of June 1, 2025 through August 31,2025

	Ledger Balance 6/1/2025	Ledger Balance 8/31/2025	Net Change
Cash in the Bank:			
Operating- Local Maintenance	$ 115,901.71	$ 278,396.42	$ 162,494.71
Payroll	$ -	$ -	
Debt Services	$ 982.27	$ 982.27	$ -
	$ 116,883.98	$ 279,378.69	$ 162,494.71

	Ledger Balance 6/1/2025	Ledger Balance 8/31/2025	Net Change	Interest Earned	Maturity Date
Investment Pools:					
Tex Pool - Gen Fund	$ 120,735.13	$ 122,049.93	$ 1,314.80		
Lone Star - Debt Serv	$ 2,173,428.18	$ 2,058,282.19	$ (115,145.99)	$ 24,152.68	
Lone Star - Pool - Gen Fund	$ 11,735,165.09	$ 7,661,925.29	$ (4,073,239.80)	$ 107,191.70	
Total Investments	$ 14,029,328.40	$ 9,842,257.41	$ (4,187,070.99)	$ 131,344.38	
Certificate of Depost					
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			
Total of All Funds	$ 14,347,906.16	$ 10,323,329.88			

This reconcilation is in conjunction with Government Code, Chapter 2256

Jeff Dyer, Superintendent

Jan Timm, Business Manager

IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Jeff Dyer, Superintendent

DATE: September 22, 2025

SUBJECT: Campus and Administrative report (Item 5)

a. elementary school student & staff activities
b. high school student & staff activities
c. superintendent report

****

Respectfully submitted,

Jeff Dyer
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Jeff Dyer, Superintendent

DATE: September 22, 2025

SUBJECT: Facilities Committee Update/Recommendation (Item 6)

Dr. Kyle Bostick will present the update and recommendations

****

Respectfully submitted,

Jeff Dyer
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Jeff Dyer, Superintendent

DATE: September 22, 2025

SUBJECT: Discussion and Possible action on the use/removal of the old gym (Item 7)

This item was asked to be put on the agenda by Alec Pointer, Board President.

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Respectfully submitted,

Jeff Dyer
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Jeff Dyer, Superintendent

DATE: September 22, 2025

SUBJECT: Discussion and Possible action of future student transfers (Item 8)

Enclosed is the student transfer count that is currently in our district.

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Respectfully submitted,

Jeff Dyer
Superintendent

Cycle 1 Date Ranges

Campus	Track	Dates
001	01	08/13/2025 - 09/19/2025
101	01	08/13/2025 - 09/19/2025
	02	08/13/2025 - 09/19/2025

District of Residence		Campus	Student Count	% Total Enrollment:
Blank		001	300	
		101	265	
			565	**86.52 %**
CSISD	021901	001	3	
		101	2	
			5	**0.77 %**
BRYAN ISD	021902	001	10	
		101	5	
			15	**2.30 %**
ANDERSON ISD	093901	001	6	
		101	6	
			12	**1.84 %**
NAVASOTA ISD	093904	001	1	
		101	3	
			4	**0.61 %**
NORMANGEE ISD	145906	001	6	
		101	2	
			8	**1.23 %**
MADISONVILLE ISD	154901	001	12	
		101	14	
			26	**3.98 %**
NORTH ZULCH ISD	154903	001	7	
		101	6	
			13	**1.99 %**
HUNTSVILLE ISD	236902	001	1	
		101	4	
			5	**0.77 %**

Having District of Residence:	88	13.48 %
Blank District of Residence:	565	86.52 %
Total Enrollment:	653	

EMPLOYEE CHILDREN	27
OTHER	61
TOTAL TRANSFERS	88

IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Jeff Dyer, Superintendent

DATE: September 22, 2025

SUBJECT: Consideration of the Grimes County Extension Office Resolution and Adjunct Faculty Agreement (Item 9)

The 4-H members of Grimes County respectfully request that the 4-H organization be sanctioned as an extracurricular activity. The resolutions are enclosed for your review.

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It is recommended that the Board of Trustees approve the Grimes County Extension Resolution and Adjunct Faculty Agreement

Respectfully submitted,

Jeff Dyer
Superintendent

Attachment | **B**

EXTRACURRICULAR STATUS REQUEST

SAMPLE RESOLUTION: Resolution requesting Extracurricular Status for 4-H

RESOLUTION

EXTRACURRICULAR STATUS OF 4-H ORGANIZATION

Be it hereby resolved that upon this date, the duly elected Board of Trustees of the

Iola ISD

(Complete name of school district)

meeting in public with a quorum present and certified,
did adopt this resolution that recognizes the

Grimes County

Texas 4-H Organization as approved for recognition and eligible for extracurricular status consideration under 19TexasAdministrative Code,
Chapter 76.1, pertaining to extracurricular activities.

Participation by 4-H members under provisions of this resolution are subject to all rules and regulations set forth under the 19Texas Administrative Code as interpreted by this Board and designated officials of this school district.
A local representative of the Texas A&M AgriLife Extension Service
will request academic eligibility for all 4-H competitive activities, regardless if a school absence is or is not required, and for non-competitive purposes when an absence is required.

Approved this _____ day of _____, 20 _____.

_____ Board of Trustee

_____ Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Jeff Dyer, Superintendent

DATE: September 22, 2025

SUBJECT: Consideration of approving Campus Improvement Plans (Item 10)

The Campus Improvement plans were emailed for your review.

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It is recommended to the Board of Trustees to approve the Campus Improvement Plans.

Respectfully submitted,

Jeff Dyer
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Jeff Dyer, Superintendent

DATE: September 22, 2025

SUBJECT: Deliberate and possible action to approve and adopt the Resolution Regarding Non-Enrolled Students Participation in Summer Camps. (Item 11)

The resolution is enclosed for your review

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It is recommended to the Board of Trustees to approve and adopt the resolution regarding Non-Enrolled Students Participation in Summer Camps.

Respectfully submitted,

Jeff Dyer
Superintendent

RESOLUTION OF THE BOARD OF TRUSTEES OF IOLA INDEPENDENT SCHOOL DISTRICT REAMENDING POLICY FM(LOCAL) TO PERMIT NON-ENROLLED STUDENT PARTICIPATION IN SUMMER CAMP

WHEREAS, Texas Education Code § 11.051 empowers the Board of Trustees to oversee the management of Iola Independent School District; and

WHEREAS, on July 21, 2025, the Board of Trustees adopted a resolution amending Policy FM(LOCAL) to prohibit non-enrolled students from participating in school- or District-sponsored extracurricular and University Interscholastic League ("UIL") activities, pursuant to Texas Education Code § 33.0832 as amended by Senate Bill No. 401; and

WHEREAS, the Board of Trustees recognizes the value of summer camps in promoting community engagement, educational enrichment, and access to District facilities and programs; and

WHEREAS, the Board of Trustees finds it in the best interest of Iola Independent School District to allow non-enrolled students to participate in District-sponsored summer camps, while maintaining restrictions on participation in UIL-sponsored activities; and

WHEREAS, the Board of Trustees finds it necessary to reamend Policy FM(LOCAL) to effectuate this policy change.

NOW, THEREFORE, IT IS RESOLVED by the Board of Trustees of Iola Independent School District as follows:

1. The Board of Trustees adopts the foregoing recitals as findings of fact.

2. Iola Independent School District hereby permits non-enrolled students to participate in District-sponsored summer camps, subject to any applicable eligibility criteria, fees, or other requirements established by the District, while continuing to prohibit non-enrolled students from participating in UIL-sponsored activities as previously resolved on July 21, 2025.

3. The Board of Trustees approves and adopts the reamendment to Policy FM(LOCAL) as attached to this Resolution. This reamended policy is effective immediately upon adoption and shall remain in effect for all subsequent school years unless further amended by action of the Board of Trustees.

4. The Board of Trustees directs the Superintendent of Schools or designee to provide this Resolution and the reamended Policy FM(LOCAL) to the policy representative at the Texas Association of School Boards for inclusion in the online policy manual.

5. The Board of Trustees directs the Superintendent of Schools or designee to communicate the updated policy to relevant stakeholders, including District staff, parents, and the community, as soon as practicable.

PASSED, ADOPTED, and APPROVED on the 22nd day of September, 2025, by the Board of Trustees of Iola Independent School District by the following vote:

For: _____

Against: _____

Abstain: _____

Absent: _____

_____
Alec Pointer
President, Board of Trustees

ATTEST:

_____
Tammy Harvey
Secretary, Board of Trustees

Extracurricular Activity Absences

The District shall permit absences for extracurricular activities as long as the student meets academic eligibility requirements.

Use of District Facilities

School-sponsored student groups may use District facilities with prior approval of the appropriate administrator. Other student groups may use District facilities in accordance with policy FNAB.

Prohibiting Non-Enrolled Student Participation

Non-enrolled students are prohibited from participating in any school- or District-sponsored extracurricular activity and are prohibited from participating in any UIL activities on behalf of the District, except as provided below.

Non-enrolled students are permitted to participate in in District-sponsored summer camps, subject to eligibility criteria, registration requirements, and fees as established by the District administration.

IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Jeff Dyer, Superintendent

DATE: September 22, 2025

SUBJECT: Personnel (Item 12)

a. employment:

b. resignation:

Respectfully submitted,

Jeff Dyer
Superintendent