

**IOLA INDEPENDENT SCHOOL DISTRICT
OCTOBER 20, 2025**

**PUBLIC HEARING
6:00 P.M**

**REGULAR BOARD MEETING
TO FOLLOW**

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF CALLED SCHOOL BOARD MEETING
PUBLIC HEARING

October 20, 2025

Monday: 6:00 p.m.

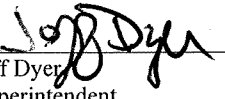
IOLA ELEMENTARY CAFETERIA

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. Public Hearing: F.I.R.S.T report
4. Adjourn

This notice was posted and filed in compliance with the Open Meetings Law on October 14, 2025 at 3:00 P.M



Jeff Dyer
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF PUBLIC HEARING

Notice is hereby given that on the 20TH of October, 2025 the Board of Trustees of the Iola School District will hold a public hearing 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 14th of October, 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

RATING YEAR 2024-2025

DISTRICT NUMBER district #

Select An Option

Help

Home



Financial Integrity Rating System of Texas

2024-2025 RATINGS BASED ON SCHOOL YEAR 2023-2024 DATA - DISTRICT STATUS DETAIL

Name: IOLA ISD(093903)	Publication Level 1: 8/8/2025 12:54:09 PM
Status: Passed	Publication Level 2: 8/8/2025 4:49:42 PM
Rating: A = Superior Achievement	Last Updated: 8/8/2025 4:49:42 PM
District Score: 100	Passing Score: 70

#	Indicator Description	Updated	Score
1	<u>Was the complete annual financial report (AFR) and data submitted to the TEA within 30 days of the November 27 or January 28 deadline depending on the school district's fiscal year end date of June 30 or August 31, respectively?</u>	4/23/2025 6:09:50 PM	Yes
2	<u>Was there an unmodified opinion in the AFR on the financial statements as a whole? (The American Institute of Certified Public Accountants (AICPA) defines unmodified opinion. The external independent auditor determines if there was an unmodified opinion.)</u>	4/23/2025 6:09:50 PM	Yes
3	<u>Was the school district in compliance with the payment terms of all debt agreements at fiscal year end? (If the school district was in default in a prior fiscal year, an exemption applies in following years if the school district is current on its forbearance or payment plan with the lender and the payments are made on schedule for the fiscal year being rated. Also exempted are technical defaults that are not related to monetary defaults. A technical default is a failure to uphold the terms of a debt covenant, contract, or master promissory note even though payments to the lender, trust, or sinking fund are current. A debt agreement is a legal agreement between a debtor (= person, company, etc. that owes money) and their creditors, which includes a plan for paying back the debt.)</u>	4/23/2025 6:09:50 PM	Yes
4	<u>Did the school district make timely payments to the Teachers Retirement System (TRS), Texas Workforce Commission (TWC), Internal Revenue Service (IRS), and other government agencies? (If the school district received a warrant hold and the warrant hold was not cleared within 30 days from the date the warrant hold was issued, the school district is considered to not have made timely payments and will fail critical indicator 4. If the school district was issued a warrant hold, the maximum points and highest rating that the school district may receive is 95 points, A = Superior Achievement, even if the issue surrounding the initial warrant hold was resolved and cleared within 30 days.)</u>	4/23/2025 6:09:50 PM	Yes Ceiling Passed
			1 Multiplier Sum
5	<u>Was the total net position in the governmental activities column in the Statement of Net Position (net of accretion of interest for capital appreciation bonds, net pension liability, and other post-employment benefits) greater than zero? (If it is not, the maximum points and highest rating that the school district may receive is 79 points, C = Meets Standard Achievement, unless the school district has an increase of students in membership over 5 years of 7 percent or more or 1,000 or more students in membership. If the school district has an increase of students in</u>	4/23/2025 6:09:50 PM	Ceiling Passed

	<u>membership over 5 years of 7 percent or more or 1,000 or more students in membership, the maximum points and highest rating that the school district may receive is 89 points, B = Above Standard Achievement.)</u>		
6	<u>Was the average change in (assigned and unassigned) fund balances over 3 years less than a 25 percent decrease or did the current year's assigned and unassigned fund balances exceed 75 days of operational expenditures? (If the school district fails indicator 6, the maximum points and highest rating that the school district may receive is 89 points, B = Above Standard Achievement.)</u>	4/23/2025 6:09:50 PM	Ceiling Passed
7	<u>Was the number of days of cash on hand and current investments in the general fund for the school district sufficient to cover operating expenditures (excluding facilities acquisition and construction)? See ranges below in the Determination of Points section.</u>	4/23/2025 6:09:50 PM	10
8	<u>Was the measure of current assets to current liabilities ratio for the school district sufficient to cover short-term debt? See ranges below in the Determination of Points section.</u>	4/23/2025 6:09:50 PM	10
9	<u>Did the school district's general fund revenues equal or exceed expenditures (excluding facilities acquisition and construction)? If not, was the school district's number of days of cash on hand greater than or equal to 60 days? See ranges below in the Determination of Points section.</u>	4/23/2025 6:09:50 PM	10
10	This indicator is not being evaluated.		10
11	<u>Was the ratio of long-term liabilities to total assets for the school district sufficient to support long-term solvency? (If the school district's increase of students in membership over 5 years was 7 percent or more or 1,000 or more students in membership, then the school district passes this indicator.)</u>	4/23/2025 6:09:50 PM	10
12	<u>What is the correlation between future debt requirements and the district's assessed property value?</u>	4/23/2025 6:09:50 PM	10
13	<u>Was the school district's administrative cost ratio equal to or less than the threshold ratio? See ranges below in the Determination of Points section.</u>	4/23/2025 6:09:50 PM	10
14	<u>Did the school district not have a 15 percent decline in the students to staff ratio over 3 years (total enrollment to total staff)? If the student enrollment did not decrease, the school district will automatically pass this indicator.</u>	4/23/2025 6:09:50 PM	10
15	<u>Was the school district's ADA within the allotted range of the district's biennial pupil projection(s) submitted to TEA? If the district did not submit pupil projections to TEA, did it certify TEA's projections? See ranges below in the Determination of Points section.</u>	4/23/2025 6:09:50 PM	5
16	<u>Did the comparison of Public Education Information Management System (PEIMS) data to like information in the school district's AFR result in a total variance of less than 3 percent of all expenditures by function? (If the school district fails indicator 16, the maximum points and highest rating that the school district may receive is 89 points, B = Above Standard Achievement.)</u>	4/23/2025 6:09:50 PM	Ceiling Passed
17	<u>Did the external independent auditor report that the AFR was free of any instance(s) of material weaknesses in internal controls over financial reporting and compliance for local, state, or federal funds and free from substantial doubt about the school district's ability to continue as a going concern? (The AICPA defines material weakness.) (If the school district fails indicator 17, the maximum points and highest rating that the school district may receive is 79 points, C = Meets Standard Achievement.)</u>	4/23/2025 6:09:50 PM	Ceiling Passed
18	<u>Did the external independent auditor indicate the AFR was free of any instance(s) of material noncompliance for grants, contracts, and laws related to local, state, or federal funds? (The AICPA defines material noncompliance.)</u>	4/23/2025 6:09:50 PM	10
19	<u>Did the school district post the required financial information on its website in accordance with Government Code, Local Government Code, Texas Education Code, Texas Administrative Code and other statutes, laws and rules that were in effect at the school district's fiscal year end?</u>	4/23/2025 6:09:50 PM	5

20	<u>Did the school district's administration and school board members discuss any changes and/or impact to local, state, and federal funding at a board meeting within 120 days before the district adopted its budget?</u>	4/23/2025 6:09:50 PM	Ceiling Passed
21	<u>Did the school district receive an adjusted repayment schedule for more than one fiscal year for an over-allocation of Foundation School Program (FSP) funds because of a financial hardship?</u>	4/23/2025 6:09:50 PM	Ceiling Passed
			100 Weighted Sum
			1 Multiplier Sum
			(100 Ceiling)
			100 Score

DETERMINATION OF RATING

A.	Did the school district fail any of the critical indicators 1, 2, 3, or 4? If so, the school district's rating is F for Substandard Achievement regardless of points earned.	
B.	Determine the rating by the applicable number of points.	
	A = Superior Achievement	90-100
	B = Above Standard Achievement	80-89
	C = Meets Standard Achievement	70-79
	F = Substandard Achievement	<70
<p>No Rating = A school district receiving territory that annexes with a school district ordered by the commissioner under TEC 13.054, or consolidation under Subchapter H, Chapter 41. No rating will be issued for the school district receiving territory until the third year after the annexation/consolidation.</p> <p>The school district receives an F if it scores below the minimum passing score, if it failed any critical indicator 1, 2, 3, or 4, if the AFR or the data were not both complete, or if either the AFR or the data were not submitted on time for FIRST analysis.</p>		

CEILING INDICATORS

Did the school district meet the criteria for any of the following ceiling indicators 4, 5, 6, 16, 17, 20, or 21? If so, the school district's applicable maximum points and rating are disclosed below. Please note, an F = Substandard Achievement Rating supersedes any rating earned as the result of the school district meeting the criteria of a ceiling indicator.		
Determination of rating based on meeting ceiling criteria.	Maximum Points	Maximum Rating
Indicator 4 (Timely Payments) - School district was issued a warrant hold.	95	A = Superior Achievement
Indicator 5 (Total Net Position) - Negative total net position and do not have 7% or more or 1.000 or more increase in growth in students in membership over 5 years.	79	C = Meets Standard Achievement

Indicator 6 (Average Change in Fund Balance) - Response to indicator is <i>No</i> .	89	B = Above Standard Achievement
Indicator 16 (PEIMS to AFR) - Response to indicator is <i>No</i> .	89	B = Above Standard Achievement
Indicator 17 (Material Weaknesses) - Response to indicator is <i>No</i> .	79	C = Meets Standard Achievement
Indicator 20 (Property Values and Tax Discussion) - Response to indicator is <i>No</i> .	89	B = Above Standard Achievement
Indicator 21 (FSP Repayment Plan) - Response to indicator is <i>Yes</i> .	70	C = Meets Standard Achievement

Home Page: [Financial Compliance](#) | [Texas Education Agency](#) | Send comments or suggestions to FinancialAccountability@tea.texas.gov

THE TEXAS EDUCATION AGENCY

1701 NORTH CONGRESS AVENUE • AUSTIN, TEXAS, 78701 • (512) 463-9734

FIRST 5.15.11.0

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF SCHOOL BOARD MEETING
October 20, 2025

Monday: immediately following public hearing

IOLA 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. 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. financial report
4. Campus and administrative report
 - a. elementary school student & staff activities
 - b. high school student & staff activities
 - c. superintendents report
5. CONSIDERATION AND APPROVAL OF AN ORDER CALLING A BOND ELECTION TO BE HELD BY THE IOLA INDEPENDENT SCHOOL DISTRICT; MAKING PROVISION FOR THE CONDUCT OF A JOINT ELECTION; AND RESOLVING OTHER MATTERS INCIDENT AND RELATED TO SUCH ELECTION
6. CONSIDERATION AND APPROVAL OF A RESOLUTION RELATING TO ESTABLISHING THE DISTRICT'S INTENTION TO REIMBURSE ITSELF FOR THE PRIOR LAWFUL EXPENDITURE OF FUNDS RELATING TO CONSTRUCTING AND EQUIPPING VARIOUS DISTRICT IMPROVEMENTS FROM THE PROCEEDS OF TAX-EXEMPT OBLIGATIONS TO BE ISSUED BY THE DISTRICT FOR AUTHORIZED PURPOSES; AUTHORIZING OTHER MATTERS INCIDENT AND RELATED THERETO; AND PROVIDING AN EFFECTIVE DATE
7. Consideration of changing dates of January, February and March board meetings
8. Consideration of purchasing a car and truck
9. Consideration of early half day release of students on November 6th for elementary UIL hosting event
10. Consideration of the District Improvement Plan for 2025-2026 school year
11. Personnel
 - a. employment
 - b. resignation
12. Closed Session: Texas Government Code Sections 551.071 (Attorney Consultation), 551.074(Personnel Matters), 551.082 (Student Discipline Matters), 551.072 (Purchase of Real Property) 551.076 (Student Safety) 551.087 (Deliberations regarding Economic Development Negotiations)
13. Adjourn

This notice was posted and filed in compliance with the Open Meetings Law on October 14, 2025 at 3:00 pm



Jeff Dyer
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF BOARD MEETING

Notice is hereby given that on the 20th of October, 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.
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- 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 14th of October, 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: October 20, 2025

SUBJECT: Public Forum (Item 2)

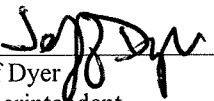
At regular meetings the Board shall allot up to 30 minutes to hear persons who desire to make comments to the Board. Persons who wish to participate in this portion of the meeting shall sign up as they arrive indicating the topics about which they wish to speak.

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: October 20, 2025
SUBJECT: Consideration of consent agenda (Item 3)

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

September 22, 2025

Monday: 6:30 p.m.

IOLA ELEMENTARY CAFETERIA

The Board of Trustees of the Iola Independent School District met in regular session on September 22, 2025 in the Board Room, Iola, Texas.

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

1. Call to order: 6:30 pm
2. Invocation
3. Recognition of visitors: Public Forum
4. Consideration of consent agenda
 - a. minutes of previous meeting
 - b. monthly disbursements
 - c. student membership
 - d. SRO report
 - e. tax report
 - f. quarterly investment reportA motion was made by Sierra Betancourt to approve the consent agenda. Second by Jody Evans
Vote carried 7-0
5. Campus and administrative report
 - a. elementary school student & staff activities: Mrs. Sander
 - b. high school student & staff activities: Mr. Fowler
 - c. superintendents report: Mr. Dyer
6. Facilities Committee Update/Recommendation
No action taken
7. Discussion and Possible action on the use/removal of the old gym
A motion was made Alec Pointer to approve the removal of the old gym. Second: Todd Kay
Vote 6-1 carried (Mark Cunningham opposed)
8. Discussion and Possible action of future student transfers
A motion was made by Sierra Betancourt to pause student transfers as of 09/23/2025
Second: Tammy Harvey Vote carried 7-0
9. Consideration of resolution extracurricular status of 4-H organization
A motion was made by Tammy Harvey to approve the resolution extracurricular status of 4-H
Organization. Second: Alec Pointer. Vote carried 7-0
10. Consideration of Campus Improvement Plans
A motion was made by Tammy Harvey approve the Campus Improvement Plans. Second: Brian
VanDyck Vote carried 6-1 (Sierra Betancourt opposed)

11. Deliberate and possible action to approve and adopt the Resolution Regarding Non-Enrolled Students Participation in Summer Camps.
A motion was made by Tammy Harvey to approve the adopt the Resolution Regarding Non-Enrolled Students Participation in Summer Camps. Second: Alec Pointer
Vote carried 7-0
12. Personnel: none
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)
The Board of Trustees went into Closed Session @ 9:07 pm under TGCS 551.074 and resumed regular meeting at 9:24 pm
14. Adjourn: A motion by Mark Cunningham to adjourn. Second: Sierra Betancourt.
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
167	09-04-2025	BRENHAM ISD	008286		199-36-6499.00-001-691000	CX ENTRY FEE	325.00	N
			008286		199-36-6499.00-001-691000	CX ENTRY FEE	100.00	N
						Totals for Check 028167	425.00	
168	09-04-2025	EDWARD DAVIS USE, JR	008289		199-52-6219.00-001-691000	SECURITY VB /FB	550.00	N
169	09-04-2025	JAMIE MCDUGALD	008288		199-36-6412.01-001-691000	VB SEPT MEALS	1,020.00	N
170	09-04-2025	SHARON BROCK	008290		199-36-6411.00-001-691000	REIMBURSEMENT TRAVEL	166.85	N
171	09-04-2025	TOMMY MUNTEAN	008287		199-51-6299.00-999-699000	SB/BB FIELD MAINT	600.00	N
172	09-05-2025	AIR TECH BRAZOS VALL	008292	29964	199-51-6319.04-999-699000	REPLACE 3 POLE CONDUCTORS	385.14	N
			202509	29989	199-51-6319.04-999-699000	NEW AC UNIT HS OFFICE	13,268.00	N
						Totals for Check 028172	13,653.14	
173	09-05-2025	COMPLETE SUPPLY	008304		199-51-6319.00-999-699000	PAPER SUPPLIES MAINT	104.82	N
174	09-05-2025	ENTERGY	008301		199-51-6259.01-999-699000	MAINT, ELEM TRANS, ADMIN	15,372.15	N
175	09-05-2025	GAAS REFRIGERATION,	008307		199-51-6299.00-999-699000	WALK IN FREEZER REPAIR	722.25	N
176	09-05-2025	GAYLA BLENDE	008306		199-36-6399.07-001-691000	SPORTS DECAL FB	35.00	N
177	09-05-2025	GRIMES COUNTY APPR	008295		199-99-6213.00-703-699000	4TH QUARTER PYMT	50,557.95	N
178	09-05-2025	HEALTH SPECIAL RISK, I	008297		199-36-6429.01-001-691000	STUDENT INSURANCE	11,162.65	N
179	09-05-2025	HUDL	008305		199-36-6299.02-999-699000	ALL SPORT UNLIMITED	9,000.00	N
180	09-05-2025	INNOVATIVE NETWORK	008296	IN001261	199-11-6239.10-001-611000	TEACHING MENTOR PROGRAM	30,800.00	N
181	09-05-2025	INTERQUEST GROUP, IN	008310		199-52-6219.00-001-699000	DRUG DOG SERVICES	330.00	N
182	09-05-2025	QUILL CORPORATION	008309	45410945	199-11-6399.00-001-611000	COPY PAPER	439.80	N
183	09-05-2025	REPUBLIC SERVICES	008311	0473-000527857	199-51-6259.04-999-699000	DUMPSTER SERVICE	1,771.92	N
184	09-05-2025	SANTIAGO SPANISH	008298	9084	199-11-6299.07-101-611000	SPANISH 1 & 2	27,300.00	N
185	09-05-2025	TASB, INC.	008294	681370	199-41-6499.02-701-699000	HR SERVICES	1,200.00	N
186	09-05-2025	TEXAS DEPARTMENT O	008302		199-41-6399.00-701-699000	HISTORY CHECKS	1.00	N
187	09-05-2025	TJS HARDWARE	008308		199-51-6319.00-999-699000	MAINT SUPPLIES	212.51	N
188	09-05-2025	TX ASSOC OF COMMUNI	008293		199-41-6499.02-701-699000	MEMBERSHIP FEE	550.00	N
189	09-05-2025	VARSITY SPIRIT	008291		199-36-6499.00-001-691000	UIL STATE CHEER	350.00	N
190	09-05-2025	VERIZON	008300		199-51-6259.00-999-699000	MOBILE /HOTSPOTS	583.80	N
191	09-05-2025	WICKSON CREEK SPECI	008299		199-51-6259.03-999-699000	CAMPUS METER	1.54	N
192	09-05-2025	XEROX CORPORATION	008303		199-11-6219.00-999-611000	COPIER LEASE	3,894.57	N
193	09-09-2025	806 Technologies	008313	0556357	199-11-6399.03-001-611000	PLAN4LEARNING PROGRAM	1,200.00	N
194	09-09-2025	BULL CREEK HOMES, LL	008314	262	199-51-6299.14-999-699000	TEACHER LOUNGE REPAIR	1,120.00	N
195	09-09-2025	LANCE SANDERS	008319		199-52-6219.00-001-691000	FB SECURITY	200.00	N
196	09-09-2025	NAVASOTA ISD	008317		199-36-6499.00-001-691000	CX ENTRY FEE	320.00	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EF
197	09-09-2025	PARAGON SPORTS CON	008316		199-51-6299.07-999-699000	FB PAYMENT 9	81,403.60	N
198	09-09-2025	READ FROG DYSLEXIA	008315	7615	199-11-6399.00-001-623000	DYSLEXIA CONSULT	440.00	N
199	09-09-2025	ROBERT BRAATON	008312		199-51-6299.00-999-699000	MOWER REPAIR	400.00	N
200	09-09-2025	SHELBY RUDEL	008318		199-52-6219.00-001-691000	FB SECURITY	275.00	N
201	09-09-2025	TOMMY MUNTEAN	008320		199-36-6499.00-001-611000	SB/BB FIELD MAINT	150.00	N
202	09-12-2025	ACME ARCHITECTURAL	202524	4129645	199-51-6319.00-999-699000	lock replacement 26D	198.88	N
203	09-12-2025	CHAPARRAL LABORATO	202522		199-51-6299.01-999-699000	water testing	696.00	N
204	09-12-2025	CLINTON LEAVELL	008326		199-36-6299.04-001-691000	FB TRAINER TRAVEL	18.76	N
205	09-12-2025	COMPLETE SUPPLY	202513	385356	199-51-6319.05-999-699000	custodial supplies	577.30	N
206	09-12-2025	EDWARD DAVIS USE, JR	008325		199-52-6219.00-001-691000	FB/VB SECURITY	687.50	N
207	09-12-2025	GORDON FOOD SERVIC	202516		240-35-6341.00-999-699000	CAFE FOOD	14,434.18	N
			202517		240-35-6341.01-999-699000	SB FOOD	2,030.11	N
			202516		240-35-6342.00-999-699000	CAFE NON FOOD	1,361.01	N
			202517		240-35-6342.01-999-699000	SB NON FOOD	29.22	N
						Totals for Check 028207	17,854.52	
208	09-12-2025	HCTRA	008328		199-34-6499.00-999-699000	TOLL FEE	51.76	N
209	09-12-2025	HILAND DAIRY FOODS C	202518		240-35-6341.00-999-699000	CAFETERIA FOOD	2,903.00	N
210	09-12-2025	DAWN MARKS	008329		199-51-6299.00-999-699000	PAINTED EXTERIOR DOORS	325.00	N
211	09-12-2025	PERRY OFFICE	202514		199-51-6319.05-999-699000	custodial supplies	177.00	N
212	09-12-2025	POWELL LAW GROUP, L	008327	13223	199-41-6211.00-701-699000	LEGAL SERVICES	2,015.00	N
213	09-12-2025	REGION VI	202533	076361	199-34-6239.00-999-699000	recertification school bus saf	60.00	N
214	09-12-2025	SECURED MOBILITY, LL	202525		199-34-6399.01-999-699000	Smart tag annual fees	9,057.00	N
215	09-12-2025	TEXAS DEPT OF STATE	202521		240-35-6499.00-999-699000	CAFETERIA FOOD	600.00	N
216	09-12-2025	JAN TIMM	008330		199-51-6299.00-999-699000	PAINTED EXTERIOR DOORS	325.00	N
217	09-12-2025	TK SALES	202512		199-51-6319.05-999-699000	custodial supplies	764.31	N
218	09-12-2025	YUMI ICE CREAM CO., IN	202520		240-35-6341.00-999-699000	CAFE FOOD	725.76	N
219	09-12-2025	YVONNE PIXLEY	008331		199-41-6212.00-750-699000	BUSINESS CONSULTANT	600.00	N
220	09-16-2025	ACME ARCHITECTURAL	202544	4130143	199-51-6319.00-999-699000	lock replacement	121.73	N
			202539	4129875	199-51-6319.00-999-699000	lock replacement	78.19	N
						Totals for Check 028220	199.92	
221	09-16-2025	ACTIVE INTENET TECHN	008337	087927	199-11-6239.07-001-611000	FINAL SITE	2,791.50	N
			008337	087927	199-11-6239.07-101-611000	FINAL SITE	2,791.50	N
						Totals for Check 028221	5,583.00	
222	09-16-2025	ANDERSON BOOSTER C	008332		199-36-6499.00-001-691000	CX ENTRY FEE	300.00	N
223	09-16-2025	AVINEXT	202547	QWKQ21275	199-11-6239.07-001-611000	Firewall	834.50	N
			202547	QWKQ21275	199-11-6239.07-101-611000	Firewall	834.50	N
						Totals for Check 028223	1,669.00	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EF
224	09-16-2025	CHANEY FIRE & SECURI	202548	17719	199-51-6299.05-999-699000	monitoring service	210.00	N
225	09-16-2025	EDMENTUM	008336	32636942	199-11-6239.07-001-611000	CORE LIBRARY PROGRAM	2,635.50	N
226	09-16-2025	EFFICIENCY MOBILE MA	202541	977061	199-34-6249.00-999-699000	bus repair	1,430.00	N
227	09-16-2025	EZ SCHOOL APPS LLC	008334	DST1930-4937	199-11-6239.07-001-611000	Firewall	505.00	N
			008334	DST1930-4937	199-11-6239.07-101-611000	Firewall	505.00	N
Totals for Check 028227							1,010.00	
228	09-16-2025	GAME ONE	202536	80026781	199-36-6399.07-001-691000	Football supplies	860.00	N
			202537	10483425	199-36-6399.07-001-691000	Football supplies	414.00	N
			202538	10483426	199-36-6399.07-001-691000	Football supplies	196.00	N
Totals for Check 028228							1,470.00	
229	09-16-2025	INFINITY COMMUNICATI	008335	19510	199-51-6299.06-999-699000	E-RATE CONSULTING FEE	3,000.00	N
230	09-16-2025	KLC VIDEO SECURITY	008333	20940	199-52-6219.03-999-600000	HS DOOR E1 REPAIRS	1,025.00	N
			008333	20993	199-52-6219.03-999-699000	ELEM DOOR E10 INSTALL	1,690.00	N
Totals for Check 028230							2,715.00	
231	09-16-2025	REGION VI	202543	076447	199-34-6239.00-999-699000	ELDT Theory course	350.00	N
232	09-16-2025	SOUTHERN TIRE MART,	202542	4590166095	199-34-6249.00-999-699000	new bus tires	3,567.00	N
233	09-16-2025	THOMAS ELECTRIC SYS	202546	1519	199-51-6319.00-999-699000	electrical installation	695.00	N
234	09-16-2025	UNITED AG & TURF INC.	202550	14218349	199-51-6319.00-999-699000	mower parts	111.39	N
			202540	14223046	199-51-6319.00-999-699000	mower repair	150.58	N
Totals for Check 028234							261.97	
235	09-16-2025	VALLEY VALVE & PIPE S	202549	415627	199-51-6319.00-999-699000	plumng supplies	109.50	N
			202545	415652	199-51-6319.00-999-699000	plumng supplies	116.82	N
Totals for Check 028235							226.32	
236	09-23-2025	AIR TECH BRAZOS VALL	202552	30028	199-51-6319.04-999-699000	ac repair	1,445.67	N
237	09-23-2025	CC CREATIONS, INC	008355	N849653	199-41-6399.00-702-699000	NAME PLATE	8.00	N
238	09-23-2025	CLASSLINK, INC.	008353	22979	199-11-6239.00-001-611000	CLASSLINK LICENSE	2,954.00	N
239	09-23-2025	COBURN'S SUPPLY CO	202553	156272271	199-51-6319.00-999-699000	plumng supplies	1,418.70	N
240	09-23-2025	COLLEGE BOARD	202510	12818	199-11-6339.00-001-621000	SAT	702.00	N
			202511	N2512681841	199-11-6339.00-001-621000	SAT	1,148.00	N
Totals for Check 028240							1,850.00	
241	09-23-2025	COMPLETE SUPPLY	202561	386606	199-51-6319.05-999-699000	custodial supplies	1,261.66	N
242	09-23-2025	ENTERGY	008352		199-51-6259.01-999-699000	MAIN CAMPUS BUILDINGS	7,502.42	N
243	09-23-2025	GRAPHIC DESIGN MARK	008350	2025-19879	199-36-6399.02-001-691000	MARKER SETS CHEER	198.96	N
244	09-23-2025	HARRIS RENTALS LLC	008356	1028	199-51-6299.20-999-699000	MINI-X RENTAL	1,000.00	N
245	09-23-2025	KALEIGH EVANS	008345		199-36-6411.00-001-691000	MILEAGE REIMBURSEMENT	272.30	N
246	09-23-2025	LONGHORN BUS SALES	202560		199-34-6249.01-999-600000	new bus	147,388.00	N
247	09-23-2025	MADISONVILLE ATHLETI	008351		199-36-6499.00-001-691000	CX ENTRY FEE	420.00	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EF
248	09-23-2025	Notable Incorporated	008346	238163	199-11-6239.07-001-611000	KAMI LICENSE RENEWAL	1,518.75	N
			008346	238163	199-11-6239.07-101-611000	KAMI LICENSE RENEWAL	1,518.75	N
						Totals for Check 028248	3,037.50	
249	09-23-2025	PERRY OFFICE	202558	1591967	199-51-6319.05-999-699000	custodial supplies	81.24	N
250	09-23-2025	PRODUCERS COOP	202559	3052873	199-34-6311.00-999-699000	fuel	4,272.53	N
251	09-23-2025	PROGRESS LEARNING,	008348	108290	289-11-6399.02-101-611000	ELEM PROGRESS LICENSE	3,200.00	N
252	09-23-2025	PURIFY	202551	141295851199	199-51-6299.01-999-699000	water cleansing supplies	377.50	N
253	09-23-2025	REGION VI	008354	076429	199-11-6299.02-999-611000	READING ACADEMIES	6,000.00	N
			202515	076567	199-11-6499.05-001-611000	Sajewski- LPAC Refresher	30.00	N
			008354	076587	199-23-6499.00-101-611000	PRINCIPAL LEARNING SERIES	500.00	N
			008354	076587	199-23-6499.01-001-611000	PRINCIPAL LEARNING SERIES	500.00	N
			008349	076329	199-41-6399.00-702-699000	BOARD TRAINING	750.00	N
						Totals for Check 028253	7,780.00	
254	09-23-2025	SCHOOL SPECIALTY LL	202532	208136377136	199-11-6399.00-101-611000	Elementary	109.01	N
255	09-23-2025	SEESAW LEARNING, INC	008347	2025-14183	199-11-6239.07-101-611000	LICENSE RENEWAL	2,000.14	N
256	09-23-2025	TEXQUEST	008357	TQ260939903	199-11-6239.07-001-611000	PROGRAM MEMBERSHIP	90.77	N
			008357	TQ260939903	199-11-6239.07-101-611000	PROGRAM MEMBERSHIP	90.77	N
						Totals for Check 028256	181.54	
257	09-23-2025	TK SALES	202554	043428	199-51-6319.05-999-699000	custodial supplies	426.73	N
258	09-25-2025	ACME ARCHITECTURAL	202563	4130869	199-51-6319.00-999-699000	lock replacement	44.90	N
259	09-25-2025	BRAZOS VALLEY FAIR	008358		199-11-6299.07-101-611000	ART ENTRIES	100.00	N
260	09-25-2025	BSN SPORTS, LLC	202527	931296592	199-36-6399.10-001-691000	Girls Basketball Supplies	1,005.21	N
261	09-25-2025	GAME ONE	202555	10488494	199-36-6399.07-001-691000	Football supplies	673.00	N
			202535	10488493	199-36-6399.07-001-691000	Football supplies	213.00	N
						Totals for Check 028261	886.00	
262	09-25-2025	HEARTLAND PAYMENT	008359		240-35-6249.00-999-699000	ANNUAL SUPPORT	1,885.00	N
263	09-25-2025	MARC	202564		199-51-6319.05-999-699000	custodial supplies	1,095.55	N
264	09-25-2025	QUILL CORPORATION	202529		199-11-6399.00-101-611000	Elementary	559.60	N
265	09-25-2025	TK SALES	202562	043493	199-51-6319.05-999-699000	custodial supplies	970.00	N
266	09-26-2025	LOVIETTE PEST CONTR	008360		199-51-6299.00-999-699000	PEST CONTROL ANNUAL	4,200.00	N
267	09-29-2025	ALERT SERVICES, INC.	202557	519764	199-36-6399.07-001-691000	Football supplies	424.15	N
268	09-29-2025	DARRYL JOHNSON, PH.	008366		199-52-6219.03-999-699000	DISTRICT SECURITY	255.00	N
269	09-29-2025	EDWARD DAVIS USE, JR	008364		199-52-6219.00-001-691000	VB/FB SECURITY	800.00	N
270	09-29-2025	GABRIEL MICHAEL MEN	008365		199-52-6219.00-001-691000	VB SUPPLIES	100.00	N
271	09-29-2025	IOLA LOCAL MAINT	008369		199-51-6299.00-999-699000	CUSTODIAN UNIFORMS	650.00	N
272	09-29-2025	LANCE SANDERS	008363		199-52-6219.00-001-691000	FB SECURITY	100.00	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EF
273	09-29-2025	LINDSAY COMMUNICATI	202573	4887	199-11-6399.03-101-611000	SPEAKER UPDATES	974.00	N
274	09-29-2025	MANDI JACKSON	008368		199-34-6239.00-999-699000	BUS TRAINING	307.20	N
275	09-29-2025	MSB- SHARS	008367		199-11-6299.07-101-611000	SHARS	670.84	N
276	09-29-2025	SCHOLARBUYS LLC	202569	S55327	199-13-6399.04-999-611000	Chromebooks	48,780.00	N
277	09-29-2025	WICKSON CREEK SPECI	008362		199-51-6259.03-999-699000	WATER SUPPLY	521.27	N
278	09-30-2025	ACME ARCHITECTURAL	202579		199-51-6319.00-999-699000	lock replacement	283.96	N
279	09-30-2025	ACME GLASS CO,	202578		199-51-6299.00-999-699000	auto glass replacement	302.94	N
280	09-30-2025	AIR TECH BRAZOS VALL	202574	30078	199-51-6319.04-999-699000	ac repair	6,998.00	N
281	09-30-2025	BUCK'S WHEEL & EQUIP	202583		199-34-6399.00-999-699000	bus parts	340.77	N
282	09-30-2025	DRUG AND ALCOHOL TE	202572	18266904	199-34-6299.00-999-699000	drug testing	191.80	N
283	09-30-2025	FRANK'S ELECTRIC MOT	202570	SD002	199-51-6299.01-999-699000	parts for waste water plant	2,810.38	N
284	09-30-2025	HOLT TRUCK CENTERS	202582		199-34-6399.00-999-699000	bus parts	1,391.81	N
285	09-30-2025	JAMIE MILLER	008372		199-34-6399.00-999-699000	TRANS SUPPLIES REIMBURSE	213.15	N
286	09-30-2025	KENNETH WATSON	008371		199-51-6299.00-999-699000	LABOR PORTABLE PORCH	1,365.00	N
287	09-30-2025	MSB- SHARS	008375	FF236101/23568	199-11-6299.07-101-611000	SHARS	950.04	N
288	09-30-2025	NAPA BRYAN	202581		199-34-6399.00-999-699000	bus parts	957.39	N
289	09-30-2025	PERRY OFFICE	202571	1592386/159262	199-51-6319.05-999-699000	custodial supplies	351.94	N
290	09-30-2025	REGION IV	202584		199-34-6239.00-999-699000	driver training	130.00	N
291	09-30-2025	RIDDELL/ALL AMERICAN	202534	60550331	199-36-6399.15-001-691000	Helmet Reconditioning	4,473.45	N
292	09-30-2025	SECURED MOBILITY, LL	202577	1316502	199-34-6399.01-999-699000	smart tag supplies	156.23	N
293	09-30-2025	STANDLEY FEED & SEE	008370	547941/548807	199-34-6311.00-999-699000	TRANS SUPPLIES	49.99	N
294	09-30-2025	THOMAS ELECTRIC SYS	202575	1538	199-51-6299.00-999-699000	electrical repair	2,757.00	N
295	09-30-2025	TJS HARDWARE	202580		199-51-6319.00-999-699000	parts for maintenance	78.90	N
296	09-30-2025	VALLEY VALVE & PIPE S	202576	416079	199-51-6319.00-999-699000	plumng supplies	23.48	N
297	09-30-2025	VERIZON	008374		199-51-6259.00-999-699000	MOBILE /HOTSPOTS	403.84	N
298	09-30-2025	3P LEARNING, INC.	202531	25730	199-11-6499.00-101-637000	Dyslexia supplement- tech	1,215.00	N
299	09-30-2025	CEV MULTIMEDIA, LTD	202568	16774	410-11-6321.00-001-611000	CTE Curric. & Certifications	12,495.00	N
300	09-30-2025	GENA INMON	008376		199-11-6399.00-001-622000	LAB REIMBURSEMENT	228.33	N
Total For Computer Written Checks							608,956.07	
Total Checks							608,956.07	

Student Enrollment 2025-2026

GRADE LEVEL	Last Day	Aug-25	Sept 25	Oct-25	Nov-25	Dec-25
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EE	3	3	5	5
PK	27	29	29	30
K	36	40	41	42
1	47	34	35	34
2	43	49	49	51
3	57	45	44	45
4	50	55	55	54
5	56	49	49	50
SUB-TOTAL	319	304	307	311
6	42	57	58	58
7	46	42	42	42
8	45	48	48	49
9	46	48	50	50
10	51	43	44	45
11	50	51	51	51
12	32	53	53	53
SUB-TOTAL	312	342	346	348
TOTAL	631	646	653	659

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

**GRIMES COUNTY APPRAISAL DISTRICT
TAX COLLECTIONS REPORT**

JURISDICTION: Iola ISD
DATE: October 1, 2025

(1) For Month Ending: September 30, 2025

Current Year Taxes	\$16,384.31
Current Year P & I	\$3,379.12
Current Year Total	\$19,763.43
 Prior Years Taxes	 \$5,445.62
Prior Years P&I	\$2,722.23
Prior Years Total	\$8,167.85
 TOTAL COLLECTIONS	 \$27,931.28

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

Current Year Collections (Taxes Only)	\$6,009,702.98
Prior Year Collections (Taxes Only)	\$50,126.53
Penalty & Interest	\$60,645.17
 TOTAL COLLECTIONS	 \$6,120,474.68

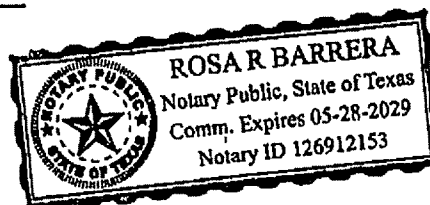
Current Year Percent Collected (Taxes Only) 98.85%

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 1st day of October 2025

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



September 30, 2025 FINANCIAL SUMMARY

CASH REPORT

CHECKING	\$ 893,764.07
CD'S	\$ 203,856.00
TXPOOL	\$ 120,294.99
LSIP	\$ 8,850,975.74
TOTAL	<u>\$ 10,068,890.80</u>

OPERATING BUDGET

REVENUE	\$ 2,219,329.00
EXPENDITURES	<u>\$ 1,155,441.27</u>
TRANSFER OUT	
EXCESS(DEFICIT)	<u>\$ 1,063,887.73</u>

Fund 199 / 6 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	4,374,846.00	.00	.00	4,374,846.00	.00%
5740 - OTHER REV FROM LOCAL SOURCES	190,000.00	.00	.00	190,000.00	.00%
5750 - ENTERPRISING ACTIVITIES	10,000.00	-1,785.00	-1,785.00	8,215.00	17.85%
5760 - OTHER REV FM LOCAL SOURCE	375,000.00	-143.26	-143.26	374,856.74	.04%
Total REVENUE-LOCAL & INTERMED	4,949,846.00	-1,928.26	-1,928.26	4,947,917.74	.04%
5800 - STATE PROGRAM REVENUES					
5810 - PER CAPITA-FOUNDATION REV	4,250,000.00	.00	.00	4,250,000.00	.00%
5820 - STATE PROGRAM REVENUES	.00	.00	.00	.00	.00%
5830 - TRS ON BEHALF	250,000.00	.00	.00	250,000.00	.00%
Total STATE PROGRAM REVENUES	4,500,000.00	.00	.00	4,500,000.00	.00%
5900 - FEDERAL PROGRAM REVENUES					
5930 - VOC ED NON FOUNDATION	.00	.00	.00	.00	.00%
Total FEDERAL PROGRAM REVENUES	.00	.00	.00	.00	.00%
7000 - OTHER RESOURCES					
7900 - OTHER RESOURCES					
7910 - OBJECT GROUP DESCRIPTION	.00	.00	.00	.00	.00%
7940 - OBJECT GROUP DESCRIPTION	.00	.00	.00	.00	.00%
Total OTHER RESOURCES	.00	.00	.00	.00	.00%
Total Revenue Local-State-Federal	9,449,846.00	-1,928.26	-1,928.26	9,447,917.74	.02%

Fund 199 / 6 GENERAL FUND

Iola ISD
As of September

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
6000 - EXPENDITURES						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	-5,010,608.00	.00	400,328.62	400,328.62	-4,610,279.38	7.99%
6200 - PURCHASE & CONTRACTED SVS	-212,000.00	3,601.75	89,662.07	89,662.07	-118,736.18	42.29%
6300 - SUPPLIES AND MATERIALS	-77,400.00	.00	6,251.74	6,251.74	-71,148.26	8.08%
6400 - OTHER OPERATING EXPENSES	-48,000.00	220.00	-105.00	-105.00	-47,885.00	.22%
Total Function11 INSTRUCTION	-5,348,008.00	3,821.75	496,137.43	496,137.43	-4,848,048.82	9.28%
12 - INST RESOURCES & MEDIA SER						
6100 - PAYROLL COSTS	-62,898.00	.00	4,345.26	4,345.26	-58,552.74	6.91%
6200 - PURCHASE & CONTRACTED SVS	.00	.00	.00	.00	.00	.00%
6300 - SUPPLIES AND MATERIALS	-2,100.00	.00	.00	.00	-2,100.00	-.00%
Total Function12 INST RESOURCES & MEDIA	-64,998.00	.00	4,345.26	4,345.26	-60,652.74	6.69%
13 - CURRICULUM & INST. STAFF						
6100 - PAYROLL COSTS	-102,548.00	.00	7,515.29	7,515.29	-95,032.71	7.33%
6300 - SUPPLIES AND MATERIALS	-4,000.00	.00	48,780.00	48,780.00	44,780.00	1219.50%
6400 - OTHER OPERATING EXPENSES	-4,000.00	.00	.00	.00	-4,000.00	-.00%
Total Function13 CURRICULUM & INST. STAFF	-110,548.00	.00	56,295.29	56,295.29	-54,252.71	50.92%
23 - SCHOOL LEADERSHIP						
6100 - PAYROLL COSTS	-514,901.00	.00	39,882.28	39,882.28	-475,018.72	7.75%
6200 - PURCHASE & CONTRACTED SVS	-2,000.00	.00	.00	.00	-2,000.00	-.00%
6300 - SUPPLIES AND MATERIALS	-2,000.00	.00	.00	.00	-2,000.00	-.00%
6400 - OTHER OPERATING EXPENSES	-3,000.00	.00	1,000.00	1,000.00	-2,000.00	33.33%
Total Function23 SCHOOL LEADERSHIP	-521,901.00	.00	40,882.28	40,882.28	-481,018.72	7.83%
31 - GUIDANCE AND COUNSELING SVS						
6100 - PAYROLL COSTS	-168,251.00	.00	12,062.69	12,062.69	-156,188.31	7.17%
6300 - SUPPLIES AND MATERIALS	-500.00	.00	.00	.00	-500.00	-.00%
6400 - OTHER OPERATING EXPENSES	-850.00	.00	.00	.00	-850.00	-.00%
Total Function31 GUIDANCE AND COUNSELING	-169,601.00	.00	12,062.69	12,062.69	-157,538.31	7.11%
33 - HEALTH SERVICES						
6100 - PAYROLL COSTS	-84,998.00	.00	6,206.28	6,206.28	-78,791.72	7.30%
6200 - PURCHASE & CONTRACTED SVS	-1,500.00	.00	.00	.00	-1,500.00	-.00%
6300 - SUPPLIES AND MATERIALS	-6,000.00	.00	.00	.00	-6,000.00	-.00%
6400 - OTHER OPERATING EXPENSES	-300.00	.00	.00	.00	-300.00	-.00%
Total Function33 HEALTH SERVICES	-92,798.00	.00	6,206.28	6,206.28	-86,591.72	6.69%
34 - STUDENT (PUPIL) TRANSPORTATION						
6100 - PAYROLL COSTS	-182,664.00	.00	15,807.99	15,807.99	-166,856.01	8.65%
6200 - PURCHASE & CONTRACTED SVS	-134,500.00	.00	153,424.00	153,424.00	18,924.00	114.07%
6300 - SUPPLIES AND MATERIALS	-150,500.00	.00	16,438.87	16,438.87	-134,061.13	10.92%
6400 - OTHER OPERATING EXPENSES	-28,000.00	.00	51.76	51.76	-27,948.24	.18%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-10,000.00	.00	.00	.00	-10,000.00	-.00%
Total Function34 STUDENT (PUPIL)	-505,664.00	.00	185,722.62	185,722.62	-319,941.38	36.73%
36 - CO-CURRICULAR ACTIVITIES						
6100 - PAYROLL COSTS	-281,514.00	.00	30,271.76	30,271.76	-251,242.24	10.75%
6200 - PURCHASE & CONTRACTED SVS	-54,500.00	.00	10,218.76	10,218.76	-44,281.24	18.75%
6300 - SUPPLIES AND MATERIALS	-74,000.00	5,357.04	8,492.77	8,492.77	-60,150.19	11.48%
6400 - OTHER OPERATING EXPENSES	-100,900.00	.00	15,103.72	15,103.72	-85,796.28	14.97%
Total Function36 CO-CURRICULAR ACTIVITIES	-510,914.00	5,357.04	64,087.01	64,087.01	-441,469.95	12.54%

Fund 199 / 6 GENERAL FUND

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
41 - GENERAL ADMINISTRATION						
6100 - PAYROLL COSTS	-350,657.00	.00	26,397.81	26,397.81	-324,259.19	7.53%
6200 - PURCHASE & CONTRACTED SVS	-57,000.00	.00	2,615.00	2,615.00	-54,385.00	4.59%
6300 - SUPPLIES AND MATERIALS	-3,500.00	.00	759.00	759.00	-2,741.00	21.69%
6400 - OTHER OPERATING EXPENSES	-42,800.00	.00	1,750.00	1,750.00	-41,050.00	4.09%
Total Function41 GENERAL ADMINISTRATION	-453,957.00	.00	31,521.81	31,521.81	-422,435.19	6.94%
51 - PLANT MAINTENANCE & OPERATION						
6100 - PAYROLL COSTS	-359,396.00	.00	40,410.81	40,410.81	-318,985.19	11.24%
6200 - PURCHASE & CONTRACTED SVS	-409,000.00	.00	128,421.61	128,421.61	-280,578.39	31.40%
6300 - SUPPLIES AND MATERIALS	-190,000.00	.00	32,777.73	32,777.73	-157,222.27	17.25%
6400 - OTHER OPERATING EXPENSES	-93,000.00	.00	.00	.00	-93,000.00	-.00%
6600 - CPTL OUTLY LAND BLDG & EQUIP	.00	.00	.00	.00	.00	.00%
Total Function51 PLANT MAINTENANCE &	-1,051,396.00	.00	201,610.15	201,610.15	-849,785.85	19.18%
52 - SECURITY & MONITORING SERVICES						
6100 - PAYROLL COSTS	-14,190.00	.00	.00	.00	-14,190.00	-.00%
6200 - PURCHASE & CONTRACTED SVS	-85,400.00	.00	6,012.50	6,012.50	-79,387.50	7.04%
6300 - SUPPLIES AND MATERIALS	.00	.00	.00	.00	.00	.00%
Total Function52 SECURITY & MONITORING	-99,590.00	.00	6,012.50	6,012.50	-93,577.50	6.04%
53 - DATA PROCESSING SERVICES						
6200 - PURCHASE & CONTRACTED SVS	-25,200.00	.00	.00	.00	-25,200.00	-.00%
Total Function53 DATA PROCESSING SERVICES	-25,200.00	.00	.00	.00	-25,200.00	-.00%
81 - FACILITIES ACQUISITION & CONST						
6600 - CPTL OUTLY LAND BLDG & EQUIP	.00	.00	.00	.00	.00	.00%
Total Function81 FACILITIES ACQUISITION &	.00	.00	.00	.00	.00	.00%
93 - SHARED SERVICES						
6400 - OTHER OPERATING EXPENSES	-250,000.00	.00	.00	.00	-250,000.00	-.00%
Total Function93 SHARED SERVICES	-250,000.00	.00	.00	.00	-250,000.00	-.00%
99 - OTHER GOVERNMENTAL CHARGES						
6200 - PURCHASE & CONTRACTED SVS	-186,000.00	.00	50,557.95	50,557.95	-135,442.05	27.18%
Total Function99 OTHER GOVERNMENTAL	-186,000.00	.00	50,557.95	50,557.95	-135,442.05	27.18%
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	-9,390,575.00	9,178.79	1,155,441.27	1,155,441.27	-8,225,954.94	12.30%

Participant #: 93903

Lone Star™ September 2025 Investment Pool Monthly Statement

Statement Period: 09/01/2025 to 09/30/2025

 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	2,069,265.89	1.00	2,069,265.89	18.95%
Totals:				2,069,265.89	

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
General Fund	Corporate Overnight Plus Fund	8,850,975.74	1.00	8,850,975.74	81.05%
Totals:				8,850,975.74	

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	4.39 %	10,920,241.63	1.00	10,920,241.63	100.00 %
Total Value:				10,920,241.63	100.00 %

Portfolio Transactions

Debt Service Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
09/01/2025	Starting Balance	2,058,282.19			2,058,282.19
09/04/2025	Transfer In	2,061,833.77	3,551.58	1.00	3,551.58
09/30/2025	Interest	2,069,265.89	7,432.12	1.00	7,432.12
09/30/2025	Ending Balance	2,069,265.89			2,069,265.89

General Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
09/01/2025	Starting Balance	7,661,925.29			7,661,925.29
09/04/2025	Transfer In	7,674,408.76	12,483.47	1.00	12,483.47
09/12/2025	Withdrawal	7,274,408.76	-400,000.00	1.00	-400,000.00
09/16/2025	Withdrawal	6,974,408.76	-300,000.00	1.00	-300,000.00
09/24/2025	Withdrawal	6,824,408.76	-150,000.00	1.00	-150,000.00
09/25/2025	Deposit	8,824,408.76	2,000,000.00	1.00	2,000,000.00

General Fund - Corporate Overnight Plus Fund (Continued)

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
09/25/2025	Adjustment Deduct Shares wire not rec'd	6,824,408.76	-2,000,000.00	1.00	-2,000,000.00
09/29/2025	Deposit	8,824,408.76	2,000,000.00	1.00	2,000,000.00
09/30/2025	Interest	8,850,975.74	26,566.98	1.00	26,566.98
09/30/2025	Ending Balance	8,850,975.74			8,850,975.74

Important Information about this statement

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

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



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

Participant Statement

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

Statement Period 09/01/2025 - 09/30/2025

Page 1 of 2

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

TexPool Update

TexPool Participant Services is excited to announce that as of August 18, 2025, TexPool Prime's transaction cutoff time has been extended from 2:00 p.m. CT to 3:00 p.m. CT.

TexPool Summary

Pool Name	Beginning Balance	Total Deposits	Total Withdrawals	Total Interest	Current Balance	Average Balance
Texas Local Government Investment Pool	\$122,049.93	\$0.00	\$0.00	\$426.50	\$122,476.43	\$122,064.15
Total Dollar Value	\$122,049.93	\$0.00	\$0.00	\$426.50	\$122,476.43	

Portfolio Value

Pool Name	Pool/Account	Market Value (09/01/2025)	Share Price (09/30/2025)	Shares Owned (09/30/2025)	Market Value (09/30/2025)
Texas Local Government Investment Pool	449/930100001	\$122,049.93	\$1.00	122,476.430	\$122,476.43
Total Dollar Value		\$122,049.93			\$122,476.43

Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
Texas Local Government Investment Pool	449/930100001	\$426.50	\$3,888.33
Total		\$426.50	\$3,888.33



00151791

Statement Period 09/01/2025 - 09/30/2025

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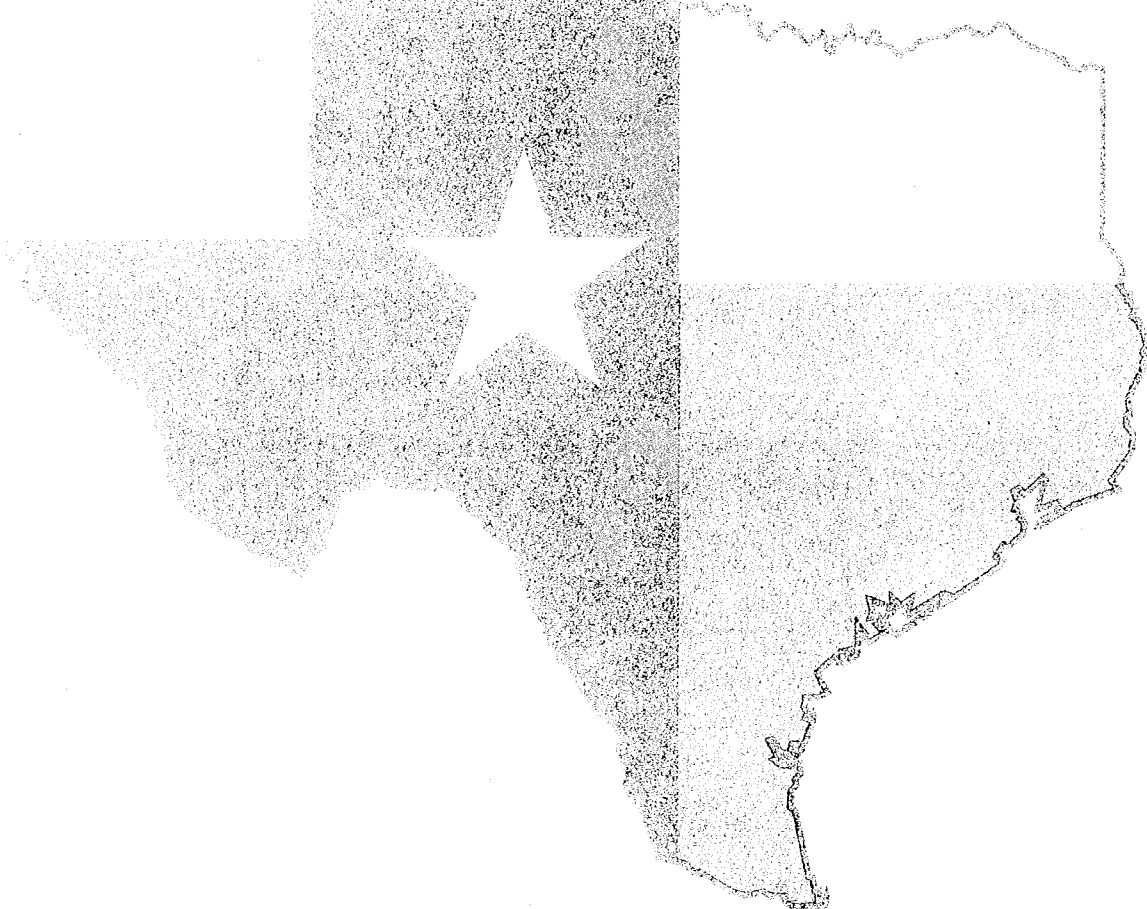
Transaction Detail

Texas Local Government Investment Pool

Participant: IOLA ISD

Pool/Account: 449/930100001

Transaction Date	Settlement Date	Transaction Description	Transaction Dollar Amount	Share Price	Shares This Transaction	Shares Owned
09/01/2025	09/01/2025	BEGINNING BALANCE	\$122,049.93	\$1.00		122,049.930
09/30/2025	09/30/2025	MONTHLY POSTING	\$426.50	\$1.00	426.500	122,476.430
Account Value as of 09/30/2025			\$122,476.43	\$1.00		122,476.430



**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees

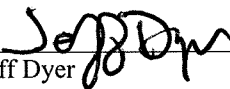
From: Jeff Dyer, Superintendent

DATE: October 20, 2025

SUBJECT: Campus and Administrative report (Item 4)

- 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

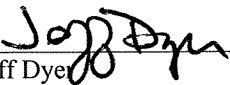
DATE: October 20, 2025

SUBJECT: CONSIDERATION AND APPROVAL OF AN ORDER CALLING A BOND ELECTION TO BE HELD BY THE IOLA INDEPENDENT SCHOOL DISTRICT; MAKING PROVISION FOR THE CONDUCT OF A JOINT ELECTION; AND RESOLVING OTHER MATTERS INCIDENT AND RELATED TO SUCH ELECTION (Item 5)

See order of calling a bond as presented

Motion must say: "I move that the board approve the order calling a bond election to be held by the Iola Independent School District; making provision for the conduct of a joint election; and resolving other matters incident and related to such election.."

Respectfully submitted,



Jeff Dyer
Superintendent

**AN ORDER CALLING A BOND ELECTION TO BE HELD BY THE IOLA
INDEPENDENT SCHOOL DISTRICT, MAKING PROVISION FOR THE
CONDUCT OF A JOINT ELECTION, AND RESOLVING OTHER
MATTERS INCIDENT AND RELATED TO SUCH ELECTION**

* * * * *

WHEREAS, the Board of Trustees (the *Board*) of the IOLA INDEPENDENT SCHOOL DISTRICT (the *District*), located in Grimes County, Texas, (the *County*), hereby finds and determines that an election should be held to determine whether the District shall be authorized to issue bonds of the District in the amount and for the purposes hereinafter identified (the *Election*); and

WHEREAS, concurrently with the Election, the District is conducting an election for certain Board trustee positions; and

WHEREAS, Section 11.0581, as amended, Texas Education Code requires that an election for trustees' positions, along with any other District election held concurrently therewith, be conducted jointly with a municipality including territory of the District on Election Day (defined herein); and

WHEREAS, the District will conduct the Election in accordance with the laws of the State of Texas (the *State*) and applicable federal laws; and

WHEREAS, the Board hereby finds and determines that the necessity to construct various capital improvements within the District necessitates that it is in the public interest to call and hold the Election at the earliest possible date to authorize the issuance of general obligation bonds for the purposes hereinafter identified; and

WHEREAS, the District will enter into an election services contract with Grimes County, by and through the Grimes County Elections Administrator (the *Administrator*) in accordance with the provisions of Subchapter D of Chapter 31, as amended, Texas Election Code, or other applicable law, pursuant to which Grimes County will assist with certain aspects of the Election on the District's behalf (being, particularly, the rental by Grimes County to the District of electronic voting machines and provision of certain polling locations); and

WHEREAS, the Election may be held jointly with other political subdivisions (such other political subdivisions, collectively, the Participants), as provided pursuant to the provisions of an election services agreement and/or a joint election or similar agreement between or among (as applicable) the District and any Participants, entered into in accordance with the provisions of Section 271.002, as amended, Texas Election Code; and

WHEREAS, the Board hereby finds and determines that the anticipated capital improvements may be submitted to the qualified voters of the District as multiple propositions as authorized by Section 45.003(g) of the Texas Education Code because these capital improvements will be used for educational and administrative purposes; and

WHEREAS, the Board hereby finds and determines that the actions hereinbefore described are in the best interests of the residents of the District; now, therefore,

BE IT ORDERED BY THE BOARD OF TRUSTEES OF THE IOLA INDEPENDENT SCHOOL DISTRICT THAT:

SECTION 1: The Election shall be held in the IOLA INDEPENDENT SCHOOL DISTRICT on the 2nd day of May, 2026 (*Election Day*), which is a uniform election date under the Texas Election Code, as amended, and is 78 or more days from the date of the adoption of this order (the *Order*), for the purpose of submitting the following measures to the qualified voters of the District:

MEASURE A

“Shall the Board of Trustees of the Iola Independent School District be authorized to issue and sell bonds of the District in the principal amount not to exceed \$ _____ for the purposes of designing, constructing, renovating, improving, upgrading, updating, acquiring, and equipping school facilities, [the purchase of the necessary sites for school facilities, the purchase of new school buses] (and any necessary or related removal of existing facilities), such bonds to mature serially or otherwise (not more than 40 years from their date) in accordance with law; any issue or series of such bonds to bear interest per annum at such rate or rates (fixed, floating, variable, or otherwise) as may be determined within the discretion of the Board of Trustees, provided that such rate or rates of interest shall not exceed the maximum rate per annum authorized by law at the time of the issuance of any issue or series of such bonds; and shall the Board of Trustees of the District be authorized to levy and pledge, and cause to be assessed and collected, annual ad valorem taxes on all taxable property in the District sufficient, without limit as to rate or amount, to pay the principal of and interest on the bonds and the cost of any credit agreements executed in connection with the bonds?”

MEASURE B

“Shall the Board of Trustees of the Iola Independent School District be authorized to issue and sell bonds of the District in the principal amount of \$ _____ for the purpose of constructing, acquiring, renovating, improving and equipping of athletic facilities (to include any necessary or related removal of existing facilities with respect to any of the foregoing), such bonds to mature serially or otherwise (not more than 40 years from their date) in accordance with law; any issue or series of such bonds to bear interest per annum at such rate or rates (fixed, floating, variable, or otherwise) as may be determined within the discretion of the Board of Trustees, provided that such rate or rates of interest shall not exceed the maximum rate per annum authorized by law at the time of the issuance of any issue or series of such bonds; and shall the Board of Trustees of the District be authorized to levy and pledge, and cause to be assessed and collected, annual ad valorem taxes on all taxable property in the District sufficient, without limit as to rate or amount, to pay

the principal of and interest on the bonds and the cost of any credit agreements executed in connection with the bonds?"

SECTION 2: One or more school election precincts are hereby established for the purpose of holding the Election, and one or more polling places are hereby designated for holding the Election in the school election precincts as identified in Exhibit A to this Order (which is incorporated herein by reference for all purposes). At least 79 days prior to the scheduled Election Day, or as soon thereafter as is reasonably practicable, the President, Board of Trustees, the Superintendent of Schools, or the respective designees thereof, in coordination with the Administrator, will appoint the Presiding Judge, Alternate Presiding Judges, Election Clerks, and all other election officials for the Election, together with any other necessary changes to election practices and procedures and can correct, modify, or change the Exhibits to this Order based upon the final locations and times agreed upon by the District, the Participants, and the Administrator, to the extent permitted by applicable law.

A. The Presiding Judge shall appoint not less than two resident qualified voters of the District to act as clerks in order to properly conduct the Election. To the extent required by the Texas Election Code, as amended, or other applicable law, the appointment of these clerks must include a person fluent in the Spanish language to serve as a clerk to render oral aid in the Spanish language to any voter desiring such aid at the polls on Election Day. If the Presiding Judge appointed actually serves, the Alternate Presiding Judge shall serve as one of the clerks. In the absence of the Presiding Judge, the Alternate Presiding Judge shall perform the duties of the Presiding Judge of the election precinct.

B. On Election Day, the polls shall be open as designated on Exhibit A.

C. The main early voting location is designated in Exhibit B to this Order (which is incorporated herein by reference for all purposes). The individual named as the Early Voting Clerk as designated in Exhibit B is hereby appointed as the Early Voting Clerk to conduct such early voting in the Election. The Early Voting Clerk shall appoint the Deputy Early Voting Clerks. This office or place shall remain open to permit early voting on the days and at the times as stated in Exhibit B. Early voting shall commence as provided on Exhibit B and continue through the date set forth on Exhibit B, all as provided by the provisions of the Texas Election Code, as amended.

Additionally, permanent and/or temporary branch offices for early voting by personal appearance may be established and maintained in accordance with the Texas Election Code. In the event such permanent and/or temporary branch locations are established, information regarding the locations, dates, and hours of operation for early voting at these offices shall be determined by the Administrator, as identified in Exhibit B hereto.

An Early Voting Ballot Board is hereby established for the purpose of processing early voting results. The individual designated in Exhibit B as the Presiding Judge of the Early Voting Ballot Board is hereby appointed the Presiding Judge of the Early Voting Ballot Board. The Presiding Judge shall appoint not less than two resident qualified voters of the District to serve as members of the Early Voting Ballot Board.

SECTION 3: Electronic voting machines may be used in holding and conducting the Election on Election Day; provided, however, in the event the use of such electronic voting machines is not practicable, the Election may be conducted on Election Day by the use of paper ballots (except as otherwise provided in this section). Electronic voting machines or paper ballots may be used for early voting by personal appearance (except as otherwise provided in this section). Pursuant to Section 61.012, as amended, Texas Election Code, the District shall provide at least one accessible voting system in each polling place used in the Election. Such voting system shall comply with Texas and federal laws establishing the requirement for voting systems that permit voters with physical disabilities to cast a secret ballot. Any legally permissible voting method may be used for early voting and Election Day voting by personal appearance. Certain early voting may be conducted by mail.

SECTION 4: The District is authorized to utilize a Central Counting Station (the *Station*) as provided by Section 127.001, *et seq.*, as amended, Texas Election Code. The Administrator, or the designee thereof, is hereby appointed as the Manager of the Station, who will establish a written plan for the orderly operation of the Station in accordance with the provisions of the Texas Election Code. The Board hereby authorizes the Administrator, or the designee thereof, to appoint the Presiding Judge of the Station, the Tabulation Supervisor, and the Programmer for the Station and may appoint Station clerks as needed or desirable. The Administrator will publish (or cause to be published) notice and conduct testing on the automatic tabulation equipment relating to the Station and conduct instruction for the officials and clerks for the Station in accordance with the provisions of the Texas Election Code.

SECTION 5: The official ballot shall be prepared in accordance with the provisions of the Texas Election Code, as amended, so as to permit voters to vote "FOR" or "AGAINST" the aforesaid measures which shall appear on the ballot substantially as follows:

PROPOSITION A

"THIS IS A PROPERTY TAX INCREASE. THE ISSUANCE OF NOT TO EXCEED \$ _____ OF IOLA INDEPENDENT SCHOOL DISTRICT SCHOOL BUILDING BONDS FOR THE PURPOSES OF DESIGNING, CONSTRUCTING, RENOVATING, IMPROVING, UPGRADING, UPDATING, ACQUIRING, AND EQUIPPING SCHOOL FACILITIES, [THE PURCHASE OF THE NECESSARY SITES FOR SCHOOL FACILITIES, THE PURCHASE OF NEW SCHOOL BUSES], AND THE LEVYING OF A TAX SUFFICIENT TO PAY THE PRINCIPAL AND INTEREST ON THE BONDS AND THE COST OF ANY CREDIT AGREEMENTS."

PROPOSITION B

"THE ISSUANCE OF NOT TO EXCEED \$ _____ OF IOLA INDEPENDENT SCHOOL DISTRICT SCHOOL BUILDING BONDS FOR THE PURPOSE OF CONSTRUCTING, ACQUIRING, RENOVATING, IMPROVING AND EQUIPPING OF ATHLETIC FACILITIES, AND THE LEVYING OF A TAX SUFFICIENT TO PAY THE PRINCIPAL AND INTEREST ON THE BONDS

AND THE COST OF ANY CREDIT AGREEMENTS. THIS IS A PROPERTY TAX INCREASE.”

SECTION 6: All resident, qualified voters of the District shall be permitted to vote at the Election, and on Election Day, such voters shall vote at the designated polling place. The Election shall be held and conducted in accordance with the provisions of the Texas Election Code, as amended, except as modified by the provisions of the Texas Education Code, as amended, and as may be required by law. To the extent required by law, all election materials and proceedings relating to the Election shall be printed in both English and Spanish.

SECTION 7: Notice of election, including a Spanish translation thereof, shall be published at least one time in a newspaper of general circulation in the District, with such publication occurring not more than 30 days and not less than 10 days before Election Day. Moreover, a substantial copy of this Order and the voter information attached as Exhibit C, including a Spanish translation thereof, shall be posted (i) on the bulletin board used for posting notices of Board meetings not less than 21 days prior to Election Day, (ii) in three additional public places within the District’s boundaries not later than 21 days prior to Election Day, (iii) in a prominent location at each polling place on Election Day and during early voting, and (iv) in a prominent location on the District’s internet website not less than 21 days prior to Election Day. A sample ballot shall be posted on the District’s internet website not less than 21 days prior to Election Day.

SECTION 8: As required by and in accordance with Section 3.009(b)(5) and (7) through (9) of the Texas Election Code, the District, as of the date of this order, had outstanding an aggregate principal amount of debt equal to \$ _____; the aggregate amount of the interest owed on such District debt obligations, through respective maturity, totaled \$ _____; and the District levied an ad valorem debt service tax rate for its outstanding debt obligations of \$ _____ per \$100 of taxable assessed valuation. The District estimates an ad valorem debt service tax rate of \$ _____ per \$100 of taxable assessed valuation if the bonds that are the subject of the Election are approved and are issued (taking into account the outstanding District bonds and bonds that are the subject of this Election, but not future bond authorizations of the District). The bonds that are the subject of this Election shall mature serially or otherwise over a specified number of years (but not more than 40 years from their date), as prescribed by applicable Texas law. The foregoing estimated tax rate and amortization period are only estimates, provided for Texas statutory compliance, and do not serve as a cap on any District ad valorem tax rate or the amortization period for bonds that are the subject of this Election.

SECTION 9: The Board authorizes the President, Board of Trustees, the Superintendent of Schools, or the respective designee of either of such parties, to negotiate and enter into one or more joint election agreements, election services contracts or agreements, and/or similar contracts or if desired or if required to comply with applicable law, as permitted and in accordance with the provisions of the Texas Election Code, as amended. In addition, the Board authorizes the President, Board of Trustees, the Superintendent of Schools, or the respective designee of either of such parties to make such technical modifications to this Order that are necessary for compliance with applicable Texas or federal law or to carry out the intent of the Board, as evidenced herein.

SECTION 10: The recitals contained in the preamble hereof are hereby found to be true, and such recitals are hereby made a part of this Order for all purposes and are adopted as a part of the judgment and findings of the Board.

SECTION 11: All orders and resolutions, or parts thereof, which are in conflict or inconsistent with any provision of this Order are hereby repealed to the extent of such conflict, and the provisions of this Order shall be and remain controlling as to the matters ordered herein.

SECTION 12: This Order shall be construed and enforced in accordance with the laws of the State of Texas and the United States of America.

SECTION 13: It is officially found, determined, and declared that the meeting at which this Order is adopted was open to the public and public notice of the time, place, and subject matter of the public business to be considered at such meeting, including this Order, was given, all as required by Chapter 551, as amended, Texas Government Code.

SECTION 14: If any provision of this Order or the application thereof to any person or circumstance shall be held to be invalid, the remainder of this Order and the application of such provision to other persons and circumstances shall nevertheless be valid, and the Board hereby declares that this Order would have been enacted without such invalid provision.

SECTION 15: This Order shall be in force and effect from and after its final passage, and it is so ordered.

* * *

PASSED AND APPROVED, this the 20th day of October, 2025.

IOLA INDEPENDENT SCHOOL DISTRICT

President, Board of Trustees

ATTEST:

Secretary, Board of Trustees

(DISTRICT SEAL)

Exhibit A

ELECTION DAY PRECINCT AND POLLING INFORMATION

Election Day: Saturday, May 2, 2025

Election Day Polling Locations open from 7 a.m. to 7 p.m.

Presiding Judge(s) and Alternate(s): to be appointed by each Administrator

TENTATIVE

Grimes County, Texas*

Historical Courthouse – 100 S. Main St., Anderson, Texas

Iola Center – 101 Stadium Drive, Iola, Texas

Shiro Civic Center – 9594 Volunteer Ave., Shiro, Texas

Keith Community Center - 8808 CR 172, Iola, Texas

Iola Community Center – 7264 Main St., Iola, Texas

Plantersville Town Hall – 11335 Lodgers Lane, Plantersville, Texas

Whitehall Community Center – 14536 FM 362, Iola, Texas

Todd Mission City Hall – 21718- FM 1774, Plantersville, Texas

* Grimes County participates in the Countywide Polling Place program under Section 43.007, as amended, Texas Election Code. Registered voters will be able to cast their Election Day ballots at any of the Vote Centers identified on the County's website.

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Exhibit B

EARLY VOTING

Early voting begins Monday, April 20, 2026 and ends on Tuesday, April 28, 2026.

Early Voting Clerks:

Rachel Walker (Grimes County), 100 Main Street, Anderson, Texas 77830

District's Website: www.iolaisd.net

Grimes County's Website: <https://grimescountytexas.gov>

Presiding Judge of the Early Voting Ballot Board: to be determined by the Administrators. Voters entitled to vote an early ballot by personal appearance may do so at any Early Voting site.

Early Voting Polling Place, Dates, and Times

Grimes County, Texas*

April 20, 2026 through April 24, 2026

8:00 am – 5:00 pm

April 7, 2026 through April 28, 2026

8:00 am – 5:00 pm

Historical Courthouse – 100 S Main St, Anderson, Texas

* Grimes County participates in the Countywide Polling Place program under Section 43.007, as amended, Texas Election Code. Registered voters will be able to cast their Early Voting ballots at any of the Vote Centers identified on the County's website.

Branch Early Voting Polling Place, Dates, and Times

Grimes County, Texas*

April 20, 2026 through April 24, 2026

8:00 am – 5:00 pm

April 27, 2026 through April 28, 2026

8:00 am – 5:00 pm

Iola Center (Branch) – 101 Stadium Drive, Iola, Texas

* Grimes County participates in the Countywide Polling Place program under Section 43.007, as amended, Texas Election Code. Registered voters will be able to cast their Early Voting ballots at any of the Vote Centers identified on the County's website.

Early Voting By Mail

Applications for voting by mail should be received no later than the close of business (5:00 pm) on Monday, April 20, 2026. Applications should be sent to:

Rachel Walker
Grimes County Elections Administrator
100 Main Street
P.O. Box 375
Anderson, Texas 77830
fax:(936) 873-2083
email: elections@grimescountytexas.gov
Website: <https://grimescountytexas.gov>

If an application for ballot by mail is faxed or emailed (or if a federal postcard application is faxed), the applicant must also mail the original application so that the early voting clerk receives the original no later than four days after receiving the emailed or faxed copy.

Exhibit C

VOTER INFORMATION DOCUMENT

Iola Independent School District Proposition A:

☐ FOR	"THIS IS A PROPERTY TAX INCREASE. THE ISSUANCE OF NOT TO EXCEED \$_____ OF IOLA INDEPENDENT SCHOOL DISTRICT SCHOOL BUILDING BONDS FOR THE PURPOSES OF DESIGNING, CONSTRUCTING, RENOVATING, IMPROVING, UPGRADING, UPDATING, ACQUIRING, AND EQUIPPING SCHOOL FACILITIES, [THE PURCHASE OF THE NECESSARY SITES FOR SCHOOL FACILITIES, THE PURCHASE OF NEW SCHOOL BUSES], AND THE LEVYING OF A TAX SUFFICIENT TO PAY THE PRINCIPAL AND INTEREST ON THE BONDS AND THE COST OF ANY CREDIT AGREEMENTS."
☐ AGAINST	

Principal of bonds to be authorized	
Estimated interest for the bonds to be authorized presuming an interest rate of _____% ⁽¹⁾ (1) The interest on the proposed bonds is estimated based on market conditions as of _____, and therefore, the interest payable on the proposed bonds may be less than, or more than, the amounts set forth above based on market conditions at the time of sale of the proposed bonds.	
Estimated combined principal and interest required to pay on time and in full the bonds to be authorized amortized over ____ years ⁽²⁾ (2) The principal and interest on the proposed bonds is estimated based on market conditions as of _____, and therefore, the principal and interest payable on the proposed bonds may be less than, or more than, the amounts set forth above based on market conditions at the time of sale of the proposed bonds.	
As of the date _____, principal of all outstanding bonds	
As of the date _____, the estimated interest on all outstanding bonds	
As of the date _____, the estimated combined principal and interest required to pay on time and in full (including all outstanding bonds and the bonds to be authorized by this bond election order) amortized over 30 years ⁽³⁾ (3) The combined principal and interest required to pay on time and in full (including all outstanding bonds and the bonds to be authorized by this bond election order) is estimated based on market conditions as of August 11, 2025, and therefore, the amortization of the bonds may be less than, or more than, the amounts set forth above based on market conditions at the time of sale of the proposed bonds.	
Estimated maximum annual increase in the amount of taxes on a residence, with a \$140,000 State homestead exemption, with an appraised value of \$100,000 to repay the bonds to be authorized, if approve this figure assumes the amortization of the District's bonds, including outstanding bonds and the proposed debt obligation; changes in estimated future appraised values within the District; changes in estimated future appraised values within the political subdivision; application of the State mandated homestead exemption on the tax assessed valuation of the District; and the assumed interest rate on the proposed bonds. It is also anticipated that taxpayers with frozen rolls (such as those over age 65 who have filed the appropriate exemption) will not see any impact on their taxes unless they make substantial improvements to their homes or change homesteads. However, whenever the District issues bonds, additional property taxes must be levied and collected to pay debt service on the bonds; regardless of whether there is an increase or not in the tax rate.	

<p>Estimated maximum annual increase in the amount of taxes on a residence, with a \$140,000 State homestead, with an appraised value of \$500,000 to repay the bonds to be authorized, if approve this figure assumes the amortization of the District's bonds, including outstanding bonds and the proposed debt obligation; changes in estimated future appraised values within the District; changes in estimated future appraised values within the political subdivision; application of the State mandated homestead exemption on the tax assessed valuation of the District; and the assumed interest rate on the proposed bonds. It is also anticipated that taxpayers with frozen rolls (such as those over age 65 who have filed the appropriate exemption) will not see any impact on their taxes unless they make substantial improvements to their homes or change homesteads. However, whenever the District issues bonds, additional property taxes must be levied and collected to pay debt service on the bonds; regardless of whether there is an increase or not in the tax rate.</p>	
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Major Assumptions for Above:

- (1) Assumed changes in estimated future appraised values within the District:
The proposed new money bonds will be structured on __% annual growth in overall appraised value within the District.
- (2) Assumed tax collection percentage: __%
- (3) Assumed two potential bond issue series, based upon the following schedule:
- (4) Assumed interest rate on the proposed bonds: __%
- (5) Assumes the availability of the Permanent School Fund Guarantee for each series of the proposed bonds.
- (6) Assumes no material change in the prevailing market and economic conditions at the times of issuance of the proposed bonds.
- (7) Assumes the proposed bonds are paid on time and in full.

The estimates contained in this voter information document are (i) based on certain assumptions (including assumptions concerning prevailing market and economic conditions at the time(s) of issuance of the bonds) and derived from projections obtained from the District's financial advisor, (ii) subject to change to the extent that actual facts, circumstances and conditions prevailing at the time that the bonds are issued differ from such assumptions and projections, (iii) provided solely in satisfaction of the requirements of Section 1251.052, Texas Government Code, and for no other purpose, without any assurance that such projections will be realized, and (iv) not intended to and do not give rise to a contract with voters or limit the authority of the District to issue bonds in accordance with the Propositions submitted by the District's Election Order.

Iola Independent School District Proposition B:

☐ FOR	“THE ISSUANCE OF NOT TO EXCEED \$_____ OF IOLA INDEPENDENT SCHOOL DISTRICT SCHOOL BUILDING BONDS FOR THE PURPOSE OF CONSTRUCTING, ACQUIRING, RENOVATING, IMPROVING AND EQUIPPING OF ATHLETIC FACILITIES, AND THE LEVYING OF A TAX SUFFICIENT TO PAY THE PRINCIPAL AND INTEREST ON THE BONDS AND THE COST OF ANY CREDIT AGREEMENTS. THIS IS A PROPERTY TAX INCREASE.”
☐ AGAINST	

Principal of bonds to be authorized	
Estimated interest for the bonds to be authorized presuming an interest rate of _____ % ⁽¹⁾ (4) The interest on the proposed bonds is estimated based on market conditions as of _____, and therefore, the interest payable on the proposed bonds may be less than, or more than, the amounts set forth above based on market conditions at the time of sale of the proposed bonds.	
Estimated combined principal and interest required to pay on time and in full the bonds to be authorized amortized over ____ years ⁽²⁾ (5) The principal and interest on the proposed bonds is estimated based on market conditions as of _____, and therefore, the principal and interest payable on the proposed bonds may be less than, or more than, the amounts set forth above based on market conditions at the time of sale of the proposed bonds.	
As of the date _____, principal of all outstanding bonds	
As of the date _____, the estimated interest on all outstanding bonds	
As of the date _____, the estimated combined principal and interest required to pay on time and in full (including all outstanding bonds and the bonds to be authorized by this bond election order) amortized over 30 years ⁽³⁾ (6) The combined principal and interest required to pay on time and in full (including all outstanding bonds and the bonds to be authorized by this bond election order) is estimated based on market conditions as of August 11, 2025, and therefore, the amortization of the bonds may be less than, or more than, the amounts set forth above based on market conditions at the time of sale of the proposed bonds.	
Estimated maximum annual increase in the amount of taxes on a residence, with a \$140,000 State homestead exemption, with an appraised value of \$100,000 to repay the bonds to be authorized, if approve this figure assumes the amortization of the District's bonds, including outstanding bonds and the proposed debt obligation; changes in estimated future appraised values within the District; changes in estimated future appraised values within the political subdivision; application of the State mandated homestead exemption on the tax assessed valuation of the District; and the assumed interest rate on the proposed bonds. It is also anticipated that taxpayers with frozen rolls (such as those over age 65 who have filed the appropriate exemption) will not see any impact on their taxes unless they make substantial improvements to their homes or change homesteads. However, whenever the District issues bonds, additional property taxes must be levied and collected to pay debt service on the bonds; regardless of whether there is an increase or not in the tax rate.	

<p>Estimated maximum annual increase in the amount of taxes on a residence, with a \$140,000 State homestead, with an appraised value of \$500,000 to repay the bonds to be authorized, if approve this figure assumes the amortization of the District's bonds, including outstanding bonds and the proposed debt obligation; changes in estimated future appraised values within the District; changes in estimated future appraised values within the political subdivision; application of the State mandated homestead exemption on the tax assessed valuation of the District; and the assumed interest rate on the proposed bonds. It is also anticipated that taxpayers with frozen rolls (such as those over age 65 who have filed the appropriate exemption) will not see any impact on their taxes unless they make substantial improvements to their homes or change homesteads. However, whenever the District issues bonds, additional property taxes must be levied and collected to pay debt service on the bonds; regardless of whether there is an increase or not in the tax rate.</p>	
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Major Assumptions for Above:

- (1) Assumed changes in estimated future appraised values within the District:
The proposed new money bonds will be structured on __% annual growth in overall appraised value within the District.
- (2) Assumed tax collection percentage: __%
- (3) Assumed two potential bond issue series, based upon the following schedule:

- (4) Assumed interest rate on the proposed bonds: __%
- (5) Assumes some potential use of Interest and Sinking Fund balance.
- (6) Assumes the availability of the Permanent School Fund Guarantee for each series of the proposed bonds.
- (7) Assumes no material change in the prevailing market and economic conditions at the times of issuance of the proposed bonds.
- (8) Assumes the proposed bonds are paid on time and in full.

The estimates contained in this voter information document are (i) based on certain assumptions (including assumptions concerning prevailing market and economic conditions at the time(s) of issuance of the bonds) and derived from projections obtained from the District's financial advisor, (ii) subject to change to the extent that actual facts, circumstances and conditions prevailing at the time that the bonds are issued differ from such assumptions and projections, (iii) provided solely in satisfaction of the requirements of Section 1251.052, Texas Government Code, and for no other purpose, without any assurance that such projections will be realized, and (iv) not intended to and do not give rise to a contract with voters or limit the authority of the District to issue bonds in accordance with the Propositions submitted by the District's Election Order.

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees

FROM: Jeff Dyer, Superintendent

DATE: October 20, 2025

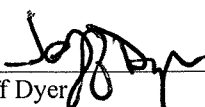
SUBJECT: CONSIDERATION AND APPROVAL OF A RESOLUTION RELATING TO ESTABLISHING THE DISTRICT'S INTENTION TO REIMBURSE ITSELF FOR THE PRIOR LAWFUL EXPENDITURE OF FUNDS RELATING TO CONSTRUCTING AND EQUIPPING VARIOUS DISTRICT IMPROVEMENTS FROM THE PROCEEDS OF TAX-EXEMPT OBLIGATIONS TO BE ISSUED BY THE DISTRICT FOR AUTHORIZED PURPOSES; AUTHORIZING OTHER MATTERS INCIDENT AND RELATED THERETO; AND PROVIDING AN EFFECTIVE DATE (Item 6)

See bond resolution as presented

Motion must say: "I move that the board approve the RESOLUTION RELATING TO ESTABLISHING THE DISTRICT'S INTENTION TO REIMBURSE ITSELF FOR THE PRIOR LAWFUL EXPENDITURE OF FUNDS RELATING TO CONSTRUCTING AND EQUIPPING VARIOUS DISTRICT IMPROVEMENTS FROM THE PROCEEDS OF TAX-EXEMPT OBLIGATIONS TO BE ISSUED BY THE DISTRICT FOR AUTHORIZED PURPOSES; AUTHORIZING OTHER MATTERS INCIDENT AND RELATED THERETO; AND PROVIDING AN EFFECTIVE DATE

.."

Respectfully submitted,



Jeff Dyer
Superintendent

A RESOLUTION ESTABLISHING THE IOLA INDEPENDENT SCHOOL DISTRICT'S INTENTION TO REIMBURSE ITSELF FOR THE PRIOR LAWFUL EXPENDITURE OF FUNDS RELATING TO CONSTRUCTING AND EQUIPPING VARIOUS SCHOOL DISTRICT IMPROVEMENTS FROM THE PROCEEDS OF ONE OR MORE SERIES OF TAX-EXEMPT OBLIGATIONS TO BE ISSUED BY THE DISTRICT FOR AUTHORIZED PURPOSES; AUTHORIZING OTHER MATTERS INCIDENT AND RELATED THERETO; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, the Board of Trustees (the *Governing Body*) of the Iola Independent School District (the *Issuer*) has entered into or will enter into various contracts pertaining to the expenditure of lawfully available funds of the Issuer to finance the costs associated with (i) designing, constructing, renovating, improving, upgrading, updating, acquiring, and equipping school facilities, such expenditures to be considered at an election on May 2, 2026 (the *Construction Costs*), (ii) the payment of various engineering costs, including design testing, design engineering, and construction inspection related to the Construction Costs (the *Engineering Costs*), (iii) the payment of various architectural costs, including preparation of plans and specifications and various other plans and drawings related to the Construction Costs (the *Architectural Costs*), and (iv) the payment of various administrative costs, including the fees of bond counsel, financial advisor, project manager, project consultant, other professionals, and printer (the *Administrative Costs*) [the Construction Costs, Engineering Costs, Architectural Costs, and Administrative Costs collectively constitute costs of the project that are the subject of this Resolution (the *Project*)]; and

WHEREAS, the provisions of Section 1201.042, as amended, Texas Government Code (*Section 1201.042*) provide that the proceeds from the sale of obligations issued to finance the acquisition, construction, equipping, or furnishing of any project or facilities, such as the Project, may be used to reimburse the Issuer, for costs attributable to such project or facilities paid or incurred before the date of issuance of such obligations; and

WHEREAS, the United States Department of Treasury (the *Department*) released Regulation Section 1.150-2 (the *Regulations*) which establishes when the proceeds of obligations are spent and therefore are no longer subject to various federal income tax restrictions contained in the Internal Revenue Code of 1986, as amended (the *Code*); and

WHEREAS, the Issuer intends to reimburse itself, within eighteen months from the later of the date of expenditure or the date the property financed is placed in service (but in no event more than three years after the original expenditures are paid), for the prior lawful capital expenditure of funds from the proceeds of one or more series of unlimited ad valorem tax-supported bonds issued as tax-exempt obligations (the *Obligations*) that the Issuer currently contemplates issuing in an amount not to exceed \$_____ to finance a portion of the costs of the Project; and

WHEREAS, under the Regulations, to fund such reimbursement with proceeds of the Obligations, the Issuer must declare its expectation ultimately to make such reimbursement before making the expenditures; and

WHEREAS, the Issuer hereby finds and determines that the reimbursement for the prior expenditure of funds of the Issuer is not inconsistent with the Issuer's budgetary and financial circumstances; and

WHEREAS, the Governing Body hereby finds and determines that the adoption of this Resolution is in the best interests of the citizens of the Issuer; now, therefore,

BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE IOLA INDEPENDENT SCHOOL DISTRICT THAT:

SECTION 1: This Resolution is a declaration of intent to establish the Issuer's reasonable, official intent under section 1.150-2 of the Regulations and Section 1201.042 to reimburse itself from certain of the proceeds of the Obligations for any capital expenditures previously incurred (not more than 60 days prior to the date hereof) or to be incurred with respect to the Project from the lawfully-available general funds or other funds of the Issuer.

SECTION 2: The Issuer intends to issue the Obligations and allocate within 30 days after the date of issuance of the Obligations the proceeds therefrom to reimburse the Issuer for prior lawful expenditures with respect to the Project in a manner to comply with the Regulations.

SECTION 3: The reimbursed expenditure will be a type properly chargeable to a capital account (or would be so chargeable with a proper election) under general federal income tax principles.

SECTION 4: The Issuer intends to otherwise comply, in addition to those matters addressed within this Resolution, with all the requirements contained in the Regulations.

SECTION 5: This Resolution may be relied upon by the appropriate officials at the Office of the Attorney General for the State of Texas and establishes compliance by the Issuer with the requirements of Texas law and the Regulations.

SECTION 6: With respect to the proceeds of the Obligations allocated to reimburse the Issuer for prior expenditures, the Issuer shall not employ an abusive device under Treasury Regulation Section 1.148-10, including using within one year of the reimbursement allocation, the funds corresponding to the proceeds of the Obligations in a manner that results in the creation of replacement proceeds, as defined in Treasury Regulation Section 1.148-1, of the Obligations or another issue of tax-exempt obligations or refundable tax credit obligations.

SECTION 7: The recitals contained in the preamble hereof are hereby found to be true, and such recitals are hereby made a part of this Resolution for all purposes and are adopted as a part of the judgment and findings of the Governing Body.

SECTION 8: All orders and resolutions, or parts thereof, which are in conflict or inconsistent with any provision of this Resolution are hereby repealed to the extent of such conflict, and the provisions of this Resolution shall be and remain controlling as to the matters resolved herein.

SECTION 9: This Resolution shall be construed and enforced in accordance with the laws of the State of Texas and the United States of America.

SECTION 10: If any provision of this Resolution or the application thereof to any person or circumstance shall be held to be invalid, the remainder of this Resolution and the application of such provision to other persons and circumstances shall nevertheless be valid, and the Governing Body hereby declares that this Resolution would have been enacted without such invalid provision.

SECTION 11: It is officially found, determined, and declared that the meeting at which this Resolution is adopted was open to the public and public notice of the time, place, and subject matter of the public business to be considered at such meeting, including this Resolution, was given, all as required by Chapter 551, as amended, Texas Government Code.

SECTION 12: This Resolution shall be in force and effect from and after its final passage, and it is so resolved.

* * * *

PASSED, ADOPTED AND APPROVED on this the 20th day of October, 2025.

IOLA INDEPENDENT SCHOOL DISTRICT

President, Board of Trustees

ATTEST:

Secretary, Board of Trustees

(DISTRICT SEAL)

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
FROM: Jeff Dyer, Superintendent
DATE: October 20, 2025
SUBJECT: Consideration of changing dates of January, February and March board meetings (Item 7)

January 20th to be changed to January 22 (MLK- School Holiday)

February 16 to be changed to February 23rd (School Holiday on friday and monday)

March 16 to be changed to March 30th (spring break)

It is recommended that the Board of Trustees approve the changes made to the January, February, March board meetings.

Respectfully submitted,



Jeff Dyer, Superintendent

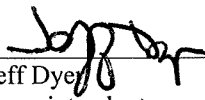
**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: October 20, 2025
SUBJECT: Consideration of purchasing a car and truck (Item 8)

The buyboard purchasing prices from Caldwell Country Chevrolet for both car and truck are attached for your review.

Respectfully submitted,



Jeff Dyer
Superintendent

CALDWELL COUNTRY CHEVROLET II LLC
800 HWY 21 E CALDWELL, TEXAS 77836
BUYBOARD 724-23

End User: IOLA ISD Caldwell Rep: SIDD BARNETT
 Contact: JAMIE MILLER Phone: (979) 567-1500
 Phone/ Email: JMILLER@IOLAISD.NET/936-394-2361 Date: Thursday, September 25, 2025
 Product Description: 2026 Chevrolet Equinox (IPT26) FWD 4dr LT w/ILT Email: SBARNETT@USAAUTOMOTIVEPART

A. Bid Series: 2026 CHEVROLET EQUINOX LT A. Base Price: \$ 27,550.00

B. Published Options [Itemize each below]

Code	Model Vehicle				
IPT26	2026 Chevrolet Equinox (IPT26) FWD 4dr LT w/ILT Complete)				
Code	Options	Bid Price	Code	Options	Bid Price
1LT	LT Preferred Equipment Group	\$0.00	RJL	Tires, 235/65R17, all-season blackwall	\$0.00
AR9	Seats, front bucket	\$0.00	RSC	Wheels, 17" 43.2 cm Grazen Metallic machined	\$0.00
EKV	Black, Cloth seat trim	\$0.00			
F8M	Axle, 5.81 final drive ratio	\$0.00			
FE9	Emissions, Federal requirements	\$0.00			
GAZ	Summit White	\$0.00			
LSD	Engine, 1.5L Turbo DOHC 4-cylinder, SID	\$0.00			
MRQ	Transmission, Continuously Variable CVT	\$0.00			
NTB	Emissions, Federal	\$0.00			
Total of B. Published Options					\$ -

C. Unpublished Options [Itemize each below, not to exceed 25%]

Unpublished Options	Bid Price	Unpublished Options	Bid Price
Total of C. Unpublished Options:			\$ -

D. Registration, Inspection, Paperwork, Postage cost, Courthouse time, & Runner time:

E. Upfitter/Quote Number:

F. Delivery ETA: 90 - 120 Days Approx.

G. Floor Plan Interest (for in-stock and/or equipped vehicles):

H. Lot Insurance (for in-stock and/or equipped vehicles):

I. Contract Price Adjustment:

J. Additional Delivery Charge 150 miles

K. Subtotal

L. Quantity Ordered 1 x K =

M. Trade in:

N. Coop Fee per purchase order

O. Total purchase price with coop fee (Prices and availability are subject to change without notice)

DISCLAIMER

PRICES AND AVAILABILITY CAN CHANGE AT ANY TIME WITHOUT FURTHER NOTICE DUE TO SUPPLY CHAIN CHALLENGES. REVERIFY PRICING BEFORE ISSUING A PURCHASE ORDER. FINAL PRICE IS NOT CONFIRMED UNTIL VEHICLE ORDER IS ACCEPTED BY THE MANUFACTURER. ACKNOWLEDGE BY EMAIL RECEIPT THAT THE PURCHASE ORDER WAS RECEIVED BY USA AUTOMOTIVE PARTNERS, LLC. (CALDWELL COUNTRY CHEVROLET, ROCKDALE COUNTRY FORD dba CALDWELL COUNTRY FORD, CAMERON COUNTRY CDJR)

CALDWELL COUNTRY CHEVROLET II LLC
800 HWY 21 E CALDWELL, TEXAS 77836
BUYBOARD 724-23

End User: IOLA ISD Caldwell Rep: SIDD BARNETT
 Contact: JAMIE MILLER Phone: (979) 567-1500
 Phone/ Email: JMILLER@IOLAISD.NET/936-394-2361 Date: Thursday, September 25, 2025
 Product Description: 2026 Chevrolet Silverado 2500HD (CC20743) 2WD Crew Cab 15 Email: SBARNETT@USAAUTOMOTIVEPART

A. Bid Series: 2026 CHEVROELT SILVERADO 2500HD 2WD CREW CAB W A. Base Price: \$ 45,950.00

B. Published Options [Itemize each below]

Code	Model Vehicle				
CC20743	2026 Chevrolet Silverado 2500HD (CC20743) 2WD Crew Cab 159" Work Truck				
Code	Options	Bid Price	Code	Options	Bid Price
ZHQ	Tire, spare LT245/75R17E all-season, black	\$0.00	L8T	Engine, 6.6L V8	\$0.00
1WT	Work Truck Preferred Equipment Group	\$0.00	MKM	Transmission, 10-Speed automatic	\$0.00
AZ3	Seats, front 40/20/40 split-bench	\$0.00	PYN	Wheels, 17" 43.2 cm painted steel, Silver	\$0.00
FE9	Emissions, Federal requirements	\$0.00	QHQ	Tires, LT245/75R17E all-season, blackwall	\$0.00
GAZ	Summit White	\$0.00			
GT4	Rear axle, 3.73 ratio	\$0.00			
H1T	Jet Black, Cloth seat trim	\$0.00			
IOR	Audio system, Chevrolet Infotainment 3 sys	\$0.00			
JGA	GVWR, 10,150 lbs. 4604 kg	\$0.00			
Total of B. Published Options					\$ -

C. Unpublished Options [Itemize each below, not to exceed 25%]

Unpublished Options	Bid Price	Unpublished Options	Bid Price
Total of C. Unpublished Options:			\$ -

D. Registration, Inspection, Paperwork, Postage cost, Courthouse time, & Runner time:

E. Upfitter/Quote Number:

F. Delivery ETA: 90 - 120 Days Approx. \$ -

G. Floor Plan Interest (for in-stock and/or equipped vehicles):

H. Lot Insurance (for in-stock and/or equipped vehicles):

I. Contract Price Adjustment:

J. Additional Delivery Charge 150 miles \$ 450.00

K. Subtotal \$ 46,400.00

L. Quantity Ordered 1 x K = \$ 46,400.00

M. Trade in:

N. Coop Fee per purchase order \$ 400.00

Total purchase price with coop fee (Prices and availability are subject to change without notice) \$ 46,800.00

O.

DISCLAIMER

PRICES AND AVAILABILITY CAN CHANGE AT ANY TIME WITHOUT FURTHER NOTICE DUE TO SUPPLY CHAIN CHALLENGES. REVERIFY PRICING BEFORE ISSUING A PURCHASE ORDER. FINAL PRICE IS NOT CONFIRMED UNTIL VEHICLE ORDER IS ACCEPTED BY THE MANUFACTURER. ACKNOWLEDGE BY EMAIL RECEIPT THAT THE PURCHASE ORDER WAS RECEIVED BY USA AUTOMOTIVE PARTNERS, LLC. (CALDWELL COUNTRY CHEVROLET, ROCKDALE COUNTRY FORD dba CALDWELL COUNTRY FORD, CAMERON COUNTRY CDJR)

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Jeff Dyer, Superintendent

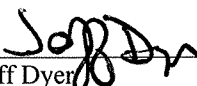
DATE: October 20, 2025

SUBJECT: Consideration of early half day release of students on November 6th
for elementary UIL hosting event (Item 9)

Our district will be hosting the Elementary UIL Events on November 6, 2025 and an early release will be necessary. This will change our school calendar on early releases. Parents will be notified of the change after approval by the board.

It is recommended to the Board of Trustees to approve the early half day release on November 6th for elementary UIL hosting.

Respectfully submitted,



Jeff Dyer
Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Jeff Dyer, Superintendent

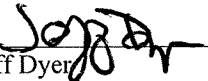
DATE: October 20, 2025

SUBJECT: Consideration of the District Improvement Plan for 2025-2026 school year (Item 10)

The District Improvement Plan is attached for your review.

It is recommended to the Board of Trustees to approve the District Improvement Plan for the 2025-2026 school year.

Respectfully submitted,



Jeff Dyer
Superintendent

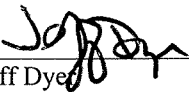
**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: October 20, 2025
SUBJECT: Personnel (Item 11)

- a. employment:
- b. resignation:

Respectfully submitted,



Jeff Dyer
Superintendent