**SEPTEMBER 21, 2026**

**IOLA INDEPENDENT SCHOOL DISTRICT**
**WORKSHOP**
**6:00 pm**
**REGULAR BOARD MEETING**
**TO FOLLOW**

IOLA INDEPENDENT SCHOOL DISTRICT
BOARD WORKSHOP

September 21, 2026

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

1. Call to order
2. Board Workshop: WRA Architect High School presentation
3. Adjourn

Jeff Dye
Superintendent

This notice was posted and filed in compliance with the Open Meetings Law, September 15, 2026.

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF SCHOOL BOARD MEETING
SEPTEMBER 21, 2026

MONDAY: immediately following workshop IOLA ISD ELEMENTARY CAFETERIA

AGENDA

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

1. Call to order

2. Invocation

3. Recognition of visitors: Public Forum

4. Consideration of consent agenda
   a. minutes of previous meeting
   b. student membership
   c. SRO report
   d. tax report
   e. quarterly investment report

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

6. Consideration of Safety Audit/ Safety Report

7. Consideration of approval of K-5 Science Curriculum Adoption for the 2026-2027 school year

8. Deliberate and possible action to approve and adopt Resolution Amending Board Policy CSA(LOCAL) regarding Interior Door Security

9. Consideration of the proposed student handbook changes

10. Personnel

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

12. Adjourn

This notice was posted and filed in compliance with the Open Meetings Law on September 15, 2026 at 3:00 pm

Jeff Dyer
Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT**
**IOLA, TEXAS**

**MEMORANDUM**

**TO:** Iola ISD Board of Trustees

**From:** Jeff Dyer, Superintendent

**DATE:** September 21, 2026

**SUBJECT:** Public Forum (Item 3)

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

Public participation is limited to the designated open forum portion of a meeting. At all other times during Board meetings, the audience shall not enter into discussion or debate on matters being considered by the Board.

Every individual who properly signs up to speak is entitled to their own speaking time (up to the standard 5 minutes per speaker), subject only to the overall 30-minute limit for the public comment period as a whole.

The presiding officer has discretion to manage time as permitted by policy BED(LOCAL), including uniformly reducing every speaker's time proportionally (e.g., limiting all speakers to 2 minutes if an exceptionally large number of people sign up) or using other authorized time-management tools. However, the officer may not selectively consolidate, deny, or silence speakers based on message redundancy, viewpoint, or perceived "group" status.

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

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

Respectfully submitted,

Jeff Dyer
Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT**
**IOLA, TEXAS**

**MEMORANDUM**

**TO:** Iola ISD Board of Trustees

**From:** Jeff Dyer, Superintendent

**DATE:** September 21, 2026

**SUBJECT:** Consideration of consent agenda (Item 4)

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

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

Respectfully submitted,

Jeff Dyer
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
PUBLIC HEARING

August 27, 2025

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

The Board of Trustees of the Iola Independent School District met in public hearing session on August 27, 2026 in the Elementary Cafeteria, Iola, Texas.

Members Present: Alec Pointer, Tammy Harvey, Jody Evans and Brian Van Dyck
Members Absent: Sierra Betancourt, Mark Cunningham and Susan Patrick

1. Call to order: 6:06 pm Alec Pointer

2. Invocation: Tammy Harvey

3. Public Hearing to discuss proposed budget and proposed tax rate for the 2025-2026 school year

4. Adjourn: Motion was made by Tammy Harvey to adjourn public hearing. Second: Alec Pointer Vote 4-0

_____
Alec Pointer, President

_____
Tammy Harvey, Secretary

IOLA INDEPENDENT SCHOOL DISTRICT
SCHOOL BOARD MINUTES

AUGUST 27, 2026

Thursday: immediately following public hearing IOLA ISD ELEMENTARY CAFETERIA

The Board of Trustees of the Iola Independent School District met in regular session on August 27, 2026 in the Elementary Cafeteria, Iola, Texas.

Members Present: Alec Pointer, Tammy Harvey, Jody Evans and Brian Van Dyck
Members Absent: Sierra Betancourt, Mark Cunningham and Susan Patrick

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

   Motion was made by Tammy Harvey to approve the consent agenda. Second: Jody Evans
   Vote 4-0

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

5. Consideration of budget amendments to the 2025-2026 budget
   Motion was made by Alec Pointer to approve the budget amendments to the 2025-2026 budget
   Second: Tammy Harvey Vote carried 4-0

6. Consideration of adopting the budget for the Iola ISD 2026-2027 school year
   A motion was made by Tammy Harvey to approve the budget for the 2026-2027 school year as to reflect the adopted Tax Rate. Second: Alec Pointer Vote carried 4-0

7. Consideration of resolution adopting a Tax Rate for Tax Year 2026
   Alec Pointer moved that the property tax rate be increased by the adoption of a tax rate of .9841, which is effectively a 22.25% percent increase in the tax rate. Second: Brian Van Dyck.
   Vote carried 4-0

8. Consideration of approval of K-5 Science Curriculum Adoption for the 2026-2027 school year
   Tabled

9 Consideration of approval of the local investment policy
   Motion by Alec Pointer to approve the local investment policy
   Second: Brian Van Dyck Vote carried 4-0

10. Deliberate and possible action to approve and adopt Resolution Amending Board Policy CSA(LOCAL) regarding Interior Door Security.
    Tabled

11. Consideration of approval of the Resolution authorizing Joint Agreement for Disciplinary Alternative Education Program (DAEP)
A motion was made by Alec Pointer to approve the Resolution authorizing Joint Agreement for Disciplinary Alternative Education Program (DAEP) with Madisonville CISD
Second: Tammy Harvey Vote carried 4-0

12. Consideration of moving the regular September 21st board meeting to September 28, 2026
No Action

13. (SB12) Deliberate and possible action to consider the adoption of the 2026-2027 Certificate of Compliance with Certain Laws Required by Texas Education Code Section 39.008
Motion by Tammy Harvey to approve the adoption of the 2026-2027 Certificate of Compliance with Certain Laws Required by Texas Education Code Section 39.008
Second: Jody Evans Vote carried 4-0

14. Personnel
    a. employment: Marsha Hines:
    Motion by Alec Pointer to employ Marsha Hines for the 2026-2027 school year.
    Second: Jody Evans Vote carried 4-0
    b. resignation: Kate Arnold: Consideration and possible action regarding a resolution related to abandonment of contract by a certified employee and authorization to file a complaint with the Texas Education Agency / State Board for Educator Certification.
    Motion was made by Alec Pointer to not accept the resignation of Kate Arnold.
    Second: Tammy Harvey Vote carried 4-0

15. Closed Session: Texas Government Code Sections 551.071 (Attorney Consultation), 551.074(Personnel Matters) 551.082 (Student Discipline Matters), 551.072 (Purchase of Real Property) 551.076 (Student Safety) 551.087 (Deliberations regarding Economic Development Negotiations): The Board of Trustees went into closed session under TGCS 551.074 at 8:49 p.m. and returned to regular session at 9:41 pm

16. Adjourn: Motion was made by Alec Pointer to adjourn. Second: Jody Evans Vote carried 4-0

_____
Alec Pointer, Board President

_____
Tammy Harvey, Board Secretary

| eck or | Check Date | Payee | PO Nbr | Invoice Nbr | Fnd-Fnc-Obj.So-Org-Prog | Reason | Amount | EF |
|---|---|---|---|---|---|---|---|---|
| 155 | 08-04-2026 | AVINEXT | 203021 | 336669 | 199-11-6399.00-101-623000 | SPECIAL ED CAMERA | 8,470.00 | N |
| 156 | 08-04-2026 | CC CREATIONS, INC | 008984 | n908564 | 199-41-6399.00-702-699000 | NAME PLATE | 10.00 | N |
| 157 | 08-04-2026 | DALE HECTOR | 008980 | | 199-51-6319.00-999-699000 | STRIPING MACHINE | 1,795.00 | N |
| 158 | 08-04-2026 | ENTERGY | 008981 | | 199-51-6259.01-999-699000 | MAINT, ELEM TRANS, ADMIN | 11,117.40 | N |
| 159 | 08-04-2026 | GAAS REFRIGERATION, | 203075 | 17460w | 199-51-6299.00-999-699000 | freezer repair | 580.00 | N |
| 160 | 08-04-2026 | LONESTAR FLOORS & | 203066 | 2815 | 199-51-6299.00-999-699000 | new flooring | 6,390.37 | N |
| 161 | 08-04-2026 | PRODUCERS COOP | 203067 | 3348377 | 199-34-6311.00-999-699000 | fuel | 2,891.61 | N |
| 162 | 08-04-2026 | SHERWIN-WILLIAMS ST | 203076 | 1529-4 | 199-51-6319.00-999-699000 | paint supplies | 148.81 | N |
| | | | 203069 | | 199-51-6319.00-999-699000 | paint supplies | 176.85 | N |
| | | | 203071 | 1250-7 | 199-51-6319.00-999-699000 | paint supplies | 1,321.50 | N |
| | | | | | | **Totals for Check 029162** | **1,647.16** | |
| 163 | 08-04-2026 | STANDLEY FEED & SEE | 203068 | 573098 | 199-51-6319.00-999-699000 | pest control | 43.00 | N |
| 164 | 08-04-2026 | SUPERIOR AIR REPAIR | 203070 | | 199-51-6319.04-999-699000 | ac repair | 9,494.65 | N |
| 165 | 08-04-2026 | TJS HARDWARE | 008985 | | 199-51-6319.00-999-699000 | maintenance supplies | 24.34 | N |
| 166 | 08-04-2026 | TK SALES | 203074 | 045296 | 199-51-6319.05-999-699000 | custodial supplies | 955.49 | N |
| 167 | 08-04-2026 | UNITED AG & TURF INC. | 203072 | 14786665 | 199-51-6319.00-999-699000 | mower parts | 1,074.56 | N |
| 168 | 08-04-2026 | WICKSON CREEK SPECI | 008982 | | 199-51-6259.03-999-699000 | WATER SUPPLY | 1,341.92 | N |
| 169 | 08-04-2026 | XEROX CORPORATION | 008983 | | 199-11-6219.00-999-611000 | COPIER LEASE | 1,675.19 | N |
| 170 | 08-11-2026 | ABRUSH ABOVE SERVIC | 202961 | 7835 | 199-51-6299.00-999-699000 | Old Gym demolition | 114,000.00 | N |
| 171 | 08-11-2026 | ACME ARCHITECTURAL | 203082 | 4154106 | 199-51-6319.00-999-699000 | lock replacement | 37.46 | N |
| 172 | 08-11-2026 | BURTON ISD | 008991 | 0672 | 199-36-6499.25-001-611000 | DISTRICT UIL/REGIONAL | 1,440.46 | N |
| 173 | 08-11-2026 | CAYDEN CRAWFORD | 008995 | | 199-11-6219.30-001-611000 | BAND CAMP STAFF | 1,600.00 | N |
| 174 | 08-11-2026 | EFFICIENCY MOBILE MA | 203078 | 975320 | 199-34-6399.00-999-699000 | bus repair | 3,674.81 | N |
| | | | 203085 | 975332 | 199-34-6399.00-999-699000 | bus repair | 2,571.44 | N |
| | | | | | | **Totals for Check 029174** | **6,246.25** | |
| 175 | 08-11-2026 | HERMOSA CASAS | 008993 | | 199-11-6219.30-001-611000 | BAND CAMP STAFF | 700.00 | N |
| 176 | 08-11-2026 | HOLT TRUCK CENTERS | 203084 | | 199-34-6399.00-999-699000 | bus maintenance supplies | 59.34 | N |
| 177 | 08-11-2026 | JAMIE MILLER | 008992 | | 240-35-6341.00-999-699000 | LUNCH MEALS REFUND | 47.30 | N |
| 178 | 08-11-2026 | KESCO | 203056 | 161364 | 240-35-6399.01-999-699000 | MILK COOLER | 3,275.00 | N |
| 179 | 08-11-2026 | MANEUVERING THE MID | 203040 | 7980 | 410-11-6321.00-001-611000 | JH Math Curric | 1,350.00 | N |
| 180 | 08-11-2026 | MARC | 203079 | 0884759-IN | 199-51-6319.05-999-699000 | custodial supplies | 640.00 | N |
| 181 | 08-11-2026 | MASTER'S TRANSPORT | 008986 | HDQ-0 | 199-34-6249.01-999-600000 | USED BUS 2024 | 133,099.00 | N |
| 182 | 08-11-2026 | MONOGRAMS & MORE | 008996 | | 199-23-6399.00-001-611000 | HS SUPPLIES | 248.00 | N |
| | | | 008998 | N099969 | 199-36-6399.03-001-691000 | UNIFORM CHEER BAGS | 400.00 | N |
| | | | 008996 | N099947 | 199-41-6399.00-702-699000 | BOARD SUPPLIES | 248.00 | N |
| | | | | | | **Totals for Check 029182** | **896.00** | |

| ck or | Check Date | Payee | PO Nbr | Invoice Nbr | Fnd-Fnc-Obj.So-Org-Prog | Reason | Amount | EF |
|---|---|---|---|---|---|---|---|---|
| 183 | 08-11-2026 | NAPA BRYAN | 203083 | | 199-34-6399.00-999-699000 | bus maintenance supplies | 67.56 | N |
| 184 | 08-11-2026 | NORTH TX TOLLWAY AU | 008997 | | 199-34-6499.00-999-699000 | TOLL FEE | 35.06 | N |
| 185 | 08-11-2026 | PALOMAR MODULAR BU | 008988 | | 199-51-6299.19-999-699000 | PORTABLE BUILDING RETAINER | 11,547.20 | N |
| 186 | 08-11-2026 | PERRY WEATHER | 008989 | 15851 | 199-52-6219.03-999-600000 | DISTRICT SECURITY/WEATHER | 7,584.00 | N |
| 187 | 08-11-2026 | POWELL LAW GROUP, L | 009002 | 14817 | 199-41-6211.00-701-699000 | LEGAL SERVICES | 366.50 | N |
| 188 | 08-11-2026 | READ FROG DYSLEXIA | 008990 | | 199-11-6399.00-001-623000 | DYSLEXIA CONSULT | 330.00 | N |
| 189 | 08-11-2026 | REGION IV | 202841 | 19521533 | 199-11-6499.05-101-611000 | SPED Workshop | 70.00 | N |
| 190 | 08-11-2026 | REPUBLIC SERVICES | 009000 | | 199-51-6259.04-999-699000 | DUMPSTER SERVICE (2) | 3,320.69 | N |
| 191 | 08-11-2026 | SHAUNA BERG | 008994 | | 199-11-6219.30-001-611000 | BAND CAMP STAFF | 1,050.00 | N |
| 192 | 08-11-2026 | SHERWIN-WILLIAMS ST | 203081 | | 199-51-6319.00-999-699000 | paint supplies | 534.50 | N |
| 193 | 08-11-2026 | SPORTS & FAMILY MEDI | 008987 | | 199-36-6299.04-001-691000 | TRAINER ATHLETIC | 12,400.00 | N |
| | 08-24-2026 | SPORTS & FAMILY MEDI | 008987 | | 199-36-6299.04-001-691000 | NAME CHANGE | -12,400.00 | N |
| | | | | | | **Totals for Check 029193** | **.00** | |
| 194 | 08-11-2026 | STANDLEY FEED & SEE | 203080 | 573956 | 199-51-6319.00-999-699000 | maintenance supplies | 49.75 | N |
| 195 | 08-11-2026 | SUPERIOR AIR REPAIR | 203077 | | 199-51-6319.04-999-699000 | ac repair | 1,563.00 | N |
| 196 | 08-11-2026 | TIMECLOCK PLUS | 009001 | 00490548 | 199-51-6319.00-999-699000 | timeclock fee | 25.63 | N |
| 197 | 08-11-2026 | WICKSON CREEK SPECI | 008999 | | 199-51-6259.03-999-699000 | 7237 FORT WORTH SERVICE | 301.50 | N |
| 198 | 08-24-2026 | ACME ARCHITECTURAL | 203086 | 4154278 | 199-51-6319.00-999-699000 | lock replacement | 251.20 | N |
| | | | 203089 | 4154595 | 199-51-6319.00-999-699000 | lock replacement | 254.39 | N |
| | | | | | | **Totals for Check 029198** | **505.59** | |
| 199 | 08-24-2026 | ARCHER MECHANCAL S | 203097 | | 199-51-6319.04-999-699000 | ac replacement | 9,800.00 | N |
| 200 | 08-24-2026 | AVINEXT | 203065 | | 199-51-6299.00-999-699000 | PORTABLE INTERNET EQUIP | 18,700.00 | N |
| | | | 202909 | | 199-52-6399.00-999-699000 | Cameras at Fields | 53,800.00 | N |
| | | | | | | **Totals for Check 029200** | **72,500.00** | |
| 201 | 08-24-2026 | BLEYL ENGINEERING | 009010 | 63535 | 199-51-6299.01-999-699000 | WWT PERMIT | 4,002.50 | N |
| 202 | 08-24-2026 | CHANEY FIRE & SECURI | 203091 | 18460/18459/58 | 199-51-6299.04-999-699000 | service call/fire alarm system | 1,715.00 | N |
| 203 | 08-24-2026 | COLLEGE BOARD | 203064 | A271268181 | 199-11-6339.00-001-621000 | PSAT | 798.00 | N |
| | | | 203045 | A271268181 | 199-11-6339.00-001-621000 | AP Exams | 798.00 | N |
| | | | 203063 | N2612681841 | 199-11-6339.00-001-621000 | SAT | 1,640.00 | N |
| | | | | | | **Totals for Check 029203** | **3,236.00** | |
| 204 | 08-24-2026 | COMPLETE SUPPLY | 203087 | 414115 | 199-51-6319.00-999-699000 | custodial supplies | 927.85 | N |
| 205 | 08-24-2026 | EFFICIENCY MOBILE MA | 203092 | 975352 | 199-34-6249.00-999-699000 | bus maintenance | 3,215.77 | N |
| 206 | 08-24-2026 | ENTERGY | 009011 | | 199-51-6259.01-999-699000 | MAINT, ELEM TRANS, ADMIN | 9,778.87 | N |
| 207 | 08-24-2026 | GALLAGHER CONSTRU | 009012 | 198470 | 199-51-6299.19-999-699000 | BIDDING CONTRACTS | 5,700.00 | N |
| 208 | 08-24-2026 | GAME ONE | 202724 | 10638718 | 199-36-6399.03-001-691000 | Football Uniforms | 18,449.00 | N |
| | | | 202981 | 800346078 | 199-36-6399.04-001-691000 | Football supplies | 815.00 | N |
| | | | 202981 | 800346078 | 199-36-6399.05-001-691000 | Football supplies | 585.00 | N |

| ck or | Check Date | Payee | PO Nbr | Invoice Nbr | Fnd-Fnc-Obj.So-Org-Prog | Reason | Amount | EF |
|---|---|---|---|---|---|---|---|---|
| | | | 202981 | 800346078 | 199-36-6399.07-001-691000 | Football supplies | 3,980.00 | N |
| | | | 009009 | 80036103 | 199-36-6399.07-001-691000 | straps | 579.00 | N |
| | | | 202930 | 10605476 | 199-36-6399.11-001-691000 | Volleyball supplies | 874.00 | N |
| | | | 202981 | 800346078 | 199-36-6399.16-001-691000 | Football supplies | 534.00 | N |
| | | | 202889 | 10575891 | 199-36-6399.21-001-691000 | Track supplies | 415.00 | N |
| | | | | | | **Totals for Check 029208** | **26,231.00** | |
| 209 | 08-24-2026 | HANDWRITING WITHOU | 203037 | 254794 | 410-11-6321.00-101-611000 | PK Handwriting Curric. | 591.60 | N |
| 210 | 08-24-2026 | HOUGHTON MIFFLIN HA | 203042 | | 199-11-6299.02-999-611000 | JH ELA Intervention | 5,872.00 | N |
| | | | 203041 | | 199-11-6299.07-101-611000 | NWEA MAP Testing for TIA | 6,652.00 | N |
| | | | | | | **Totals for Check 029210** | **12,524.00** | |
| 211 | 08-24-2026 | LOWMAN CONSULTING | 203039 | 12970 | 410-11-6321.00-001-611000 | Soc. St. & HS History curric. | 4,950.00 | N |
| 212 | 08-24-2026 | MATH MEDIC | 203046 | 5BWSW1YP- | 410-11-6321.00-001-611000 | AP Cal & Honors PreCal | 650.00 | N |
| 213 | 08-24-2026 | NAPA BRYAN | 203090 | 542107 | 199-34-6249.00-999-699000 | truck repair | 217.70 | N |
| 214 | 08-24-2026 | PERRY OFFICE | 203094 | | 199-51-6319.00-999-699000 | custodial supplies | 260.11 | N |
| 215 | 08-24-2026 | QUILL CORPORATION | 203073 | 49818520 | 199-11-6399.00-001-611000 | Copy paper | 879.80 | N |
| 216 | 08-24-2026 | REGION VI | 202989 | 081522 | 199-11-6499.05-001-611000 | Leadership Summit | 200.00 | N |
| | | | 202992 | 081110 | 199-11-6499.05-101-611000 | Para Certification Training | 600.00 | N |
| | | | 009013 | 081103 | 199-34-6239.00-999-699000 | ELDT THEORY / KAUVER | 350.00 | N |
| | | | 009013 | 081401 | 199-52-6219.01-001-691000 | SAFETY AUDIT | 2,500.00 | N |
| | | | 009013 | 080337 | 211-11-6239.00-001-630000 | 2ND HALF SERVICE | 1,825.00 | N |
| | | | | | | **Totals for Check 029216** | **5,475.00** | |
| 217 | 08-24-2026 | SITE ONE LANDSCAPE S | 203093 | 169576040-001 | 199-51-6319.00-999-699000 | playground maintenance | 1,578.18 | N |
| 218 | 08-24-2026 | SUPERIOR AIR REPAIR | 203088 | 38640 | 199-51-6319.04-999-699000 | ac repair | 375.00 | N |
| | | | 203095 | | 199-51-6319.04-999-699000 | ac repair | 880.00 | N |
| | | | 203098 | | 199-51-6319.04-999-699000 | ac repair | 2,875.83 | N |
| | | | 203099 | | 199-51-6319.04-999-699000 | ac repair | 500.00 | N |
| | | | | | | **Totals for Check 029218** | **4,630.83** | |
| 219 | 08-24-2026 | TIMOTHY MONTGOMER | 009014 | | 199-52-6219.00-001-691000 | SECURITY FB | 200.00 | N |
| 220 | 08-24-2026 | TJS HARDWARE | 203096 | | 199-51-6319.00-999-699000 | maintenance supplies | 16.85 | N |
| 221 | 08-24-2026 | XEROX CORPORATION | 009008 | 026138986 | 199-11-6219.00-999-611000 | COPIER LEASE | 79.36 | N |
| 222 | 08-24-2026 | ZEARN | 203100 | | 429-11-6299.02-999-600000 | ZEAN LICENSE | 3,500.00 | N |
| 223 | 08-24-2026 | JELCO | 009016 | 12854 | 199-51-6299.00-999-699000 | Gym Screen & Coat | 4,554.00 | N |
| 224 | 08-24-2026 | REGENERATIVE ORTHO | 009015 | | 199-36-6299.04-001-691000 | ATHLETIC TRAINER FEE | 12,400.00 | N |
| 225 | 08-27-2026 | ALL THINGS ALGEBRA, L | 203038 | ata-3204 | 410-11-6321.00-001-611000 | HS Math Supplement | 1,740.00 | N |
| 226 | 08-27-2026 | ARCHER MECHANCAL S | 203103 | | 199-51-6319.04-999-699000 | ac repair | 560.00 | N |
| 227 | 08-27-2026 | ATHLETIC SUPPLY INC. | 203062 | | 199-36-6399.10-001-691000 | Girls Basketball Supplies | 1,358.00 | N |
| 228 | 08-27-2026 | CHANEY FIRE & SECURI | 203106 | | 199-51-6299.04-999-699000 | install for fire alarm | 910.00 | N |

| eck or | Check Date | Payee | PO Nbr | Invoice Nbr | Fnd-Fnc-Obj.So-Org-Prog | Reason | Amount | EF |
|---|---|---|---|---|---|---|---|---|
| 229 | 08-27-2026 | HCTRA | 009022 | | 199-34-6499.00-999-699000 | TOLL ROAD FEE | 37.56 | N |
| 230 | 08-27-2026 | HYDROS OPERATIONS, | 009023 | 1119 | 199-51-6299.01-999-699000 | MONTHLY WWT CONTRACT | 5,000.00 | N |
| 231 | 08-27-2026 | MARK'S PLUMBING PAR | 203105 | | 199-51-6319.00-999-699000 | pluming supplies | 174.10 | N |
| 232 | 08-27-2026 | REGION VI | 202877 | | 199-11-6499.00-101-637000 | Dyslexia Intervention Training | 960.00 | N |
| | | | 202991 | | 199-11-6499.05-001-611000 | Para Cert. Training- August | 900.00 | N |
| | | | 202998 | | 199-11-6499.05-001-611000 | Dyslexia Conference | 60.00 | N |
| | | | 009019 | 081523 | 199-23-6399.00-001-611000 | SUMMIT LEADERSHIP PD | 200.00 | N |
| | | | 009020 | 080825 | 410-11-6321.00-101-611000 | THRIVE | 2,107.25 | N |
| | | | | | | **Totals for Check 029232** | **4,227.25** | |
| 233 | 08-27-2026 | RMA TOLL PROCESSING | 009021 | | 199-34-6399.00-999-699000 | TOLL ROAD FEE | 34.56 | N |
| 234 | 08-27-2026 | STANDLEY FEED & SEE | 203102 | | 199-51-6319.00-999-699000 | pest control | 23.96 | N |
| 235 | 08-27-2026 | TEXAS DEPARTMENT O | 009024 | | 199-41-6211.00-701-699000 | CRIMINAL HISTORY CHECKS | 5.00 | N |
| 236 | 08-27-2026 | THOMAS ELECTRIC SYS | 203104 | | 199-51-6299.00-999-699000 | electrical repair | 6,286.00 | N |
| 237 | 08-27-2026 | TJS HARDWARE | 203101 | | 199-51-6319.00-999-699000 | maintenance supplies | 47.20 | N |
| 238 | 08-27-2026 | VALLEY VALVE & PIPE S | 203107 | | 199-51-6319.00-999-699000 | water leak | 515.56 | N |
| 239 | 08-28-2026 | DRUG AND ALCOHOL TE | 009030 | | 199-34-6299.00-999-699000 | CDL DRUG TESTING | 571.90 | N |
| 240 | 08-28-2026 | EFFICIENCY MOBILE MA | 009029 | 975374 | 199-34-6631.00-000-600000 | BUS REPAIRS | 585.00 | N |
| 241 | 08-28-2026 | GANDY INK | 009026 | | 199-36-6399.11-001-691000 | TRAVEL SHIRTS | 1,275.65 | N |
| 242 | 08-28-2026 | MARK'S PLUMBING PAR | 009027 | | 199-51-6319.00-999-699000 | FOUNTAIN BUBBLER | 343.76 | N |
| 243 | 08-28-2026 | REGION VI | 009028 | 080075 | 199-34-6239.00-999-699000 | CDL RECERT | 60.00 | N |
| 244 | 08-28-2026 | WICKSON CREEK SPECI | 009031 | | 199-51-6259.03-999-699000 | WATER SUPPLY | 486.84 | N |
| 245 | 08-28-2026 | MADISONVILLE ATHLETI | 009032 | | 199-36-6499.00-001-691000 | CX ENTRY FEE | 450.00 | N |
| 246 | 08-31-2026 | ARCHER MECHANCAL S | 009038 | 1117 | 199-51-6319.04-999-699000 | service call | 575.00 | N |
| 247 | 08-31-2026 | LINDE GAS & EQUIPMEN | 009041 | | 199-11-6399.32-001-622000 | AG MECH SUPPLIES | 223.89 | N |
| 248 | 08-31-2026 | MARC | 009036 | | 199-51-6319.00-999-699000 | maintenance supplies | 263.22 | N |
| 249 | 08-31-2026 | DAWN MARKS | 009037 | | 199-51-6319.00-999-699000 | REIMBURSEMENT SUPPLIES | 75.98 | N |
| 250 | 08-31-2026 | MUMFORD ISD | 009034 | | 199-36-6499.00-001-691000 | SB SITE FEE | 200.00 | N |
| 251 | 08-31-2026 | SOUTHERN TIRE MART, | 009039 | 4590191980 | 199-34-6499.00-999-699000 | NEW BUS TIRE | 575.45 | N |
| 252 | 08-31-2026 | SUPERIOR AIR REPAIR | 009040 | 38895 | 199-51-6319.04-999-699000 | SERVICE CALL | 375.00 | N |
| 253 | 08-31-2026 | TIMOTHY MONTGOMER | 009033 | | 199-52-6219.00-001-691000 | VOLLEYBALL 8/25 | 250.00 | N |
| | | | 009033 | | 199-52-6219.00-001-691000 | VOLLEYBALL /FB 8/28 | 325.00 | N |
| | | | | | | **Totals for Check 029253** | **575.00** | |
| 254 | 08-31-2026 | UNDERWOOD LAW FIRM | 009035 | 489387 | 199-41-6499.02-999-699000 | LEGAL SERVICES | 705.51 | N |
| | | | | | | **Total For Computer Written Checks** | **556,128.29** | |
| | | | | | | **Total Checks** | **556,128.29** | |

**ıd of Report**

# Student Enrollment 2026-2027

| GRADE LEVEL | Last Day | Aug-26 | Sept 26 | Oct-26 | Nov-26 | Dec-26 |
|---|---|---|---|---|---|---|
| EE | 5 | 3 | 3 | | | |
| PK | 34 | 37 | 38 | | | |
| K | 44 | 46 | 47 | | | |
| 1 | 37 | 47 | 47 | | | |
| 2 | 50 | 41 | 43 | | | |
| 3 | 46 | 49 | 49 | | | |
| 4 | 53 | 46 | 49 | | | |
| 5 | 53 | 59 | 59 | | | |
| SUB-TOTAL | 322 | 328 | 335 | | | |
| 6 | 56 | 56 | 56 | | | |
| 7 | 43 | 63 | 63 | | | |
| 8 | 49 | 40 | 40 | | | |
| 9 | 47 | 50 | 51 | | | |
| 10 | 46 | 47 | 47 | | | |
| 11 | 52 | 45 | 45 | | | |
| 12 | 51 | 54 | 54 | | | |
| SUB-TOTAL | 344 | 355 | 356 | | | |
| **TOTAL** | **666** | **683** | **691** | | | |

| GRADE LEVEL | Jan-27 | Feb-27 | Mar-27 | Apr-27 | May-27 | Last Day Count |
|---|---|---|---|---|---|---|
| EE | | | | | | |
| PK | | | | | | |
| K | | | | | | |
| 1 | | | | | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| SUB-TOTAL | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |
| 12 | | | | | | |
| SUB-TOTAL | | | | | | |
| **TOTAL** | | | | | | |

| Grimes County Sheriff's Office | | | Monthly Stats for 2026-2027 School Year | | | | |
|---|---|---|---|---|---|---|---|
| Deputy Tim Montgomery | Aug '26 | Sep '26 | Oct '26 | Nov '26 | Dec '26 | Jan '27 | Feb '27 |
| Iola ISD | | | | | | | |
| Student Assist | 14 | 16 | | | | | |
| Administration Assist | 6 | 7 | | | | | |
| Patrol/Detective Assist | 4 | 3 | | | | | |
| Parent Conferences | 2 | 0 | | | | | |
| Criminal Mischief | | | | | | | |
| Tobacco/Vape Violations | | | | | | | |
| Alcohol Violations | | | | | | | |
| Narcotics Incidents | | | | | | | |
| Drug Paraphernalia Assist | | | | | | | |
| Weapons | | | | | | | |
| Sexual Offenses | | | | | | | |
| Larceny/Theft | | | | | | | |
| Harassment | | | | | | | |
| Terroristic Threat | | | | | | | |
| Suspicous Activity | | | | | | | |
| Juvenile Related | 1 | 1 | | | | | |
| Medical calls | | | | | | | |
| Crash Reports | | | | | | | |
| Disturbance/Fight | | | | | | | |
| Bullying Incidents | | | | | | | |
| Welfare checks | 2 | 2 | | | | | |
| Residency checks | 2 | 2 | | | | | |
| K9 Campus checks | 1 | 1 | | | | | |
| Traffic contacts | 8 | 6 | | | | | |
| Miscellaneous Calls | | | | | | | |
| P3Campus Tips | 0 | 0 | | | | | |
| Juvenile Arrest | 0 | 0 | | | | | |
| 17 + arrest | 0 | 0 | | | | | |
| Total Incidents/ Police Reports | 1 | 0 | | | | | |
| Classroom Presentations/Activities | | | | | | | |
| School Drills | 3 | 0 | | | | | |
| | | | | | | | |

**GRIMES CENTRAL APPRAISAL DISTRICT**
**TAX COLLECTIONS REPORT**

JURISDICTION: Iola ISD
DATE: September 4, 2026

(1)For Month Ending: August 31, 2026

| | |
|---|---|
| Current Year Taxes | ($1,603.59) |
| Current Year P & I | $1,434.67 |
| Current Year Total | ($168.92) |
| | |
| Prior Years Taxes | ($377.11) |
| Prior Years P&I | $1,283.06 |
| Prior Years Total | $905.95 |
| | |
| TOTAL COLLECTIONS | $737.03 |

(2) For Year-to-Date: August 31, 2026

| | |
|---|---|
| Current Year Collections (Taxes Only) | $5,834,111.82 |
| Prior Year Collections (Taxes Only) | $50,045.99 |
| Penalty & Interest | $50,630.93 |
| | |
| TOTAL COLLECTIONS | $5,934,788.74 |

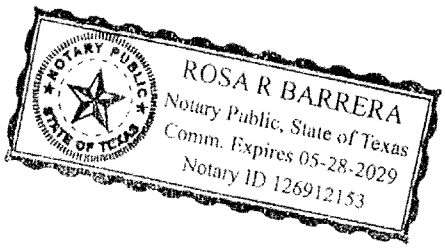
Current Year Percent Collected (Taxes Only) 98.82%

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 4th day of September 2026

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



## Cash & Investment Report for the period of June 1,2026 through August 31,2026

| | Ledger Balance 6/1/2026 | Ledger Balance 8/31/2026 | Net Change |
|---|---|---|---|
| **Cash in the Bank:** | | | |
| Operating- Local Maintenance | $ 316,942.72 | $ 445,682.09 | $ 128,739.37 |
| Payroll | $ - | $ - | |
| Debt Services | $ 982.27 | $ 982.27 | $ - |
| | $ 317,924.99 | $ 446,664.36 | $ 128,739.37 |

| | Ledger Balance 6/1/2026 | Ledger Balance 8/31/2026 | Net Change | Interest Earned | Maturity Date |
|---|---|---|---|---|---|
| **Investment Pools:** | | | | | |
| Tex Pool - Gen Fund | $ 125,600.06 | $ 126,761.63 | | $ 1,161.57 | |
| Lone Star - Debt Serv | $ 3,459,155.59 | $ 3,442,589.77 | $ (16,565.82) | $ 33,624.15 | |
| Lone Star - Pool - Gen Fund | $ 8,781,331.00 | $ 6,306,392.28 | $ (2,474,938.72) | $ 72,097.56 | |
| Total Investments | $ 12,366,086.65 | $ 9,875,743.68 | $ (2,491,504.54) | $ 106,883.28 | |
| **Certificate of Depost** | | | | | |
| 1st State Bank Bedias | $ 112,423.00 | $ 112,434.85 | 11.85 | 11.85 | 4/1/2026 |
| Wells Fargo Banks | $ 100,000.00 | $ 100,000.00 | 0 | | 8/30/2026 |
| | $ 212,423.00 | $ 212,434.85 | | $ 106,895.13 | |
| **Total of All Funds** | $ 12,896,434.64 | $ 10,534,822.89 | | | |

*This reconcilation is in conjunction with Government Code, Chapter 2256*

Jeff Dyer, Superintendent

Jan Timm, Business Manager

**IOLA INDEPENDENT SCHOOL DISTRICT**
**IOLA, TEXAS**

**MEMORANDUM**

**TO:** Iola ISD Board of Trustees

**From:** Jeff Dyer, Superintendent

**DATE:** September 21, 2026

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

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

**********

Respectfully submitted,

Jeff Dyer
Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT**
**IOLA, TEXAS**

**MEMORANDUM**

**TO:** Iola ISD Board of Trustees

**From:** Jeff Dyer, Superintendent

**DATE:** September 21, 2026

**SUBJECT:** Consideration of Safety Audit/ Safety Report/Intruder Door Audit (Item 6)

The School Safety Audit/ Safety Report/ Intruder Door Audit will be presented to the Board of Trustees

**********

It is recommended to the Board of Trustees to approve the School Safety Audit/ Safety Report/ Intruder Door Audit.

Respectfully submitted,

Jeff Dyer
Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT**
**IOLA, TEXAS**

**MEMORANDUM**

**TO:** Iola ISD Board of Trustees

**From:** Jeff Dyer, Superintendent

**DATE:** September 21, 2026

**SUBJECT:** Consideration of approval of K-5 Science Curriculum Adoption for the 2026-2027 school year (Item 7)

Adoption of HMH Into Science Texas (2024 Edition)

**********

It is recommended that the Board of Trustees approve the K-5 Science Curriculum Adoption for the 2026-2027 school

Respectfully submitted,

Jeff Dyer
Superintendent

## Agenda Item: Consider Approval of K–5 Science Curriculum Adoption for the 2026–2027 School Year

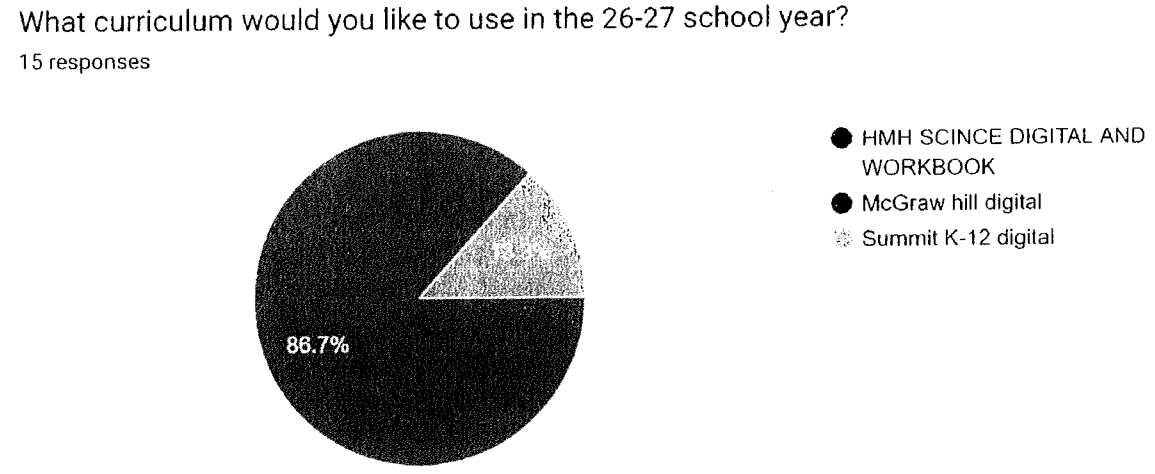
**Background:**
As part of the district's ongoing curriculum review process, K-5 teachers sampled science curriculum from three vendors during the Spring semester. A poll of those teachers showed that 86% prefer HMH Into Science. The administration recommends adoption of HMH Into Science Texas (2024 Edition) as the K–5 science instructional resource beginning with the 2026–2027 school year. The program is fully aligned to the Texas Essential Knowledge and Skills (TEKS) and provides both print and digital resources for students and teachers. The adoption includes instructional materials for all kindergarten through fifth-grade students, teacher resources, and implementation support and professional learning.

The proposal includes student and teacher resource packages for grades K–5, along with a complimentary two-hour live online implementation training session for teachers.

**Financial Impact:**
The total cost of the curriculum adoption is $11,429.45, which includes instructional materials and shipping. The proposal reflects a total savings of $2,656.50.

**Recommendation:**
Administration recommends that the Board of Trustees approve the adoption of HMH Into Science Texas (2024 Edition) as the district's K–5 science curriculum for the 2026–2027 school year and authorize the administrator to complete the purchase in accordance with the attached proposal.

*Attached is the quote for HMH Into Science Texas (Science Edition.)*



**IOLA INDEPENDENT SCHOOL DISTRICT**
**IOLA, TEXAS**

**MEMORANDUM**

**TO:** Iola ISD Board of Trustees

**From:** Jeff Dyer, Superintendent

**DATE:** September 21, 2026

**SUBJECT:** Deliberate and possible action to approve and adopt Resolution Amending Board Policy CSA(LOCAL) regarding Interior Door Security. (Item 8)

The Resolution and Policy is enclosed for your review.

Respectfully submitted,

Jeff Dyer
Superintendent

Iola ISD

**BOARD OF TRUSTEES**
**RESOLUTION AMENDING BOARD POLICY CSA(LOCAL)**
**REGARDING INTERIOR DOOR SECURITY**

---

**WHEREAS,** the Board of Trustees of Iola Independent School District recognizes that the safety and security of students, staff, and visitors within District instructional facilities is a paramount obligation of the District; and

**WHEREAS,** the Board of Trustees finds that establishing a clear, enforceable board policy requirement that interior doors remain closed and locked during school hours will strengthen campus security, limit unauthorized movement within District facilities, and complement existing exterior door access-control requirements already codified in Board Policy CSA(LOCAL); and

**WHEREAS,** the Faculty Handbook of Iola Independent School District contains a general administrative statement that classrooms and instructional areas will be closed and locked during the instructional day, and the Board of Trustees finds it appropriate to elevate and operationalize that requirement at the board policy level with specific standards, defined exceptions, and accountability measures; and

**WHEREAS,** the Board of Trustees has reviewed the proposed amendments to Board Policy CSA(LOCAL) and finds that the amended policy is consistent with the Texas Education Code, including Education Code §§ 11.151, 11.157, 37.108, and 37.351; the commissioner's school safety rules for instructional facilities set forth in 19 Texas Administrative Code § 61.1031; the International Fire Code; the Life Safety Code (NFPA 101); the Texas Accessibility Standards adopted under Government Code Chapter 469; the Individuals with Disabilities Education Act; Section 504 of the Rehabilitation Act of 1973; and the Americans with Disabilities Act; and

**WHEREAS,** the Board of Trustees finds that no provision of the amended policy conflicts with applicable state or federal law, and that the amended policy imposes a more stringent local standard for interior door security that is within the Board's lawful authority.

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

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

2. The Board of Trustees approves and adopts the amended Board Policy CSA(LOCAL) - Facilities Standard: School Safety, as attached to this Resolution, which adds a new section entitled "Interior Door Security" requiring that interior classroom doors and other interior doors providing access to occupied instructional, administrative, or support spaces remain closed and locked during school hours, subject to enumerated exceptions

for active passage, active supervision, emergency egress, accessibility and disability accommodations, ventilation and environmental necessity, and emergency response.

3. The amended Board Policy CSA(LOCAL) is effective immediately upon passage of this Resolution.

4. The Board of Trustees directs the Superintendent of Schools, or designee, to:

    a. Develop and implement administrative regulations establishing the District's interior door security protocol, consistent with the requirements of the amended policy, no later than 30 days following passage of this Resolution;

    b. Communicate the amended policy and implementing regulations to all campus principals, instructional staff, and other affected District personnel prior to the effective date of enforcement;

    c. Incorporate interior door security compliance into the District's existing safety and security audit processes and campus safety walkthroughs; and

    d. Provide this Resolution and the attached amended Board Policy CSA(LOCAL) to the policy representative at the Texas Association of School Boards for inclusion in the online policy manual under the appropriate designation category.

5. The Board of Trustees further directs the Superintendent of Schools, or designee, to review all District instructional facility interior door hardware for compliance with applicable fire code egress requirements and accessibility standards, and to report to the Board no later than 60 days following passage of this Resolution on the status of any hardware modifications required to achieve full compliance prior to enforcement of the amended policy.

**PASSED, ADOPTED, and APPROVED** on the _____ day of _____, 2026, by the Board of Trustees of Iola Independent School District by the following vote:

| **Board Members** | **Aye** | **No** | **Abstain** | **Absent** |
|---|---|---|---|---|
| Alec Pointer | _____ | _____ | _____ | _____ |
| Tammy Harvey | _____ | _____ | _____ | _____ |
| Sierra Betancourt | _____ | _____ | _____ | _____ |
| Mark Cunningham | _____ | _____ | _____ | _____ |
| Jody "red" Evans | _____ | _____ | _____ | _____ |
| Susan Partick | _____ | _____ | _____ | _____ |
| Brian Van Dyck | _____ | _____ | _____ | _____ |

_____

Alec Pointer
President, Board of Trustees

ATTEST:

_____

Tammy Harvey
Secretary, Board of Trustees

**IOLA INDEPENDENT SCHOOL DISTRICT**
**IOLA, TEXAS**

**MEMORANDUM**

**TO:** Iola ISD Board of Trustees

**From:** Jeff Dyer, Superintendent

**DATE:** September 21, 2026

**SUBJECT:** Consideration of the proposed student handbook changes (Item 9)

Enclosed you will find the proposed updates to the student handbook.

**********

It is recommended that the Board of Trustees approve the student handbook changes.

Respectfully submitted,

Jeff Dyer
Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT**
**IOLA, TEXAS**

# ****CURRENT HANDBOOK****

## GRADING GUIDELINES FOR THE ELEMENTARY CAMPUS

Kindergarten -1st grade will report grades every 9 weeks using standards-based report cards and progress reports every 3 weeks. Standards-based grading and reporting provides detailed information about how a child is doing in each subject area.

**Kindergarten - 1st grade:**
A = Above grade-level standards
M = Meets grade-level standards
P = Approaching grade-level standards
I = Needs improvement on grade-level standards

**2nd grade – 5th grade:**
Grade reporting every 9 weeks and progress reports at 3 weeks

Major grades 60% (examples: tests, unit assessments, special projects, writing assignments, research projects, presentations, lab reports, compositions, etc…).

Daily grades 40% (examples: journals, lab activities, notebooks, quizzes, writing assignments, etc…).
Core classes (math, reading, writing) require 3 major grades per 9 week grading period and 9 daily grades. Science & Social Studies will require 2 major grades per 9 week grading period and 9 daily grades.

Elective courses (PE, art, music) will be graded as S = satisfactory or U = Unsatisfactory.

Grade Equivalents:
A = 90 - 100
B = 80 - 89
C = 70 - 79
F = Below 70

**IOLA INDEPENDENT SCHOOL DISTRICT**
**IOLA, TEXAS**

# ***** HANDBOOK CHANGES ****

(adjustments to the grading for elementary because of the curriculum)

## GRADING GUIDELINES FOR THE ELEMENTARY CAMPUS

Kindergarten -1st grade will report grades every 9 weeks using standards-based report cards and progress reports every 3 weeks. Standards-based grading and reporting provides detailed information about how a child is doing in each subject area. Pre-Kindergarten will report standards-based grading BOY, MOY, EOY.

**Pre-Kindergarten:**
S = Meets grade-level standards
N = Needs improvement on grade-level standards
NG= Not Graded

**Kindergarten**:
E = Excellent- Outstanding mastery of grade level skills/concepts- 90-100%
S = Satisfactory- Satisfactorily learned grade level skills/concepts- 80-89%
N = Needs improvement- Still learning grade level/skills concepts- 70-79%
U = Unsatisfactory- Little or no progress learning grade level skills/concepts - <70%

**1st grade – 5th grade:**
Grade reporting every 9 weeks and progress reports at 3 weeks.

**Major grades 60%** (examples: tests, unit assessments, special projects, writing assignments, research
projects, presentations, lab reports, compositions, etc…).

**Daily grades 40%** (examples: journals, lab activities, notebooks, quizzes, writing assignments, etc…).

Core classes (math, reading, writing) require 3 major grades per 9 week grading period and 9 daily
grades. Science will require 2 major grades per 9 week grading period and 9 daily grades. Social Studies grades will be incorporated into Reading Grades due to the curriculum being integrated into ELAR.

Elective courses (PE, art, music) will be graded as S = satisfactory or U = Unsatisfactory.

Grade Equivalents:
A = 90 - 100
B = 80 - 89
C = 70 - 79
F = Below 70

**IOLA INDEPENDENT SCHOOL DISTRICT**
**IOLA, TEXAS**

**MEMORANDUM**

**TO:** Iola ISD Board of Trustees

**From:** Jeff Dyer, Superintendent

**DATE:** September 21, 2026

**SUBJECT:** Consideration of approval for E-Rate 2026 application # 260019594 (Item 10)

Resilient has been an e-rate service provider since 2006. They specialize in wired and wireless infrastructure and security projects.

**********

It is recommended to the Board of Trustees approve the E-Rate 2026 application # 260019594.

Respectfully submitted,

Jeff Dyer
Superintendent

RESILIENTX

FROM
**Chris Barnes**
**Resilient Intelligent Networks**
2126 Hamilton Road
Suite 400
Argyle, TX 76226
www.resilientIQ.com

FOR
**Iola Independent School District**

TO
John Cleveland

EMAIL
p2bids@infinitycomm.com

QUOTE NUMBER
2203

DATE
March 25, 2026

EXPIRY DATE
April 18, 2026 at 4:00 PM

# Resilient response to Iola Independent FY26 Network Electronics & Cabling; 470: 260019594

## Network Switch Section:

R9Y04A
### HPE Aruba CX 6100 Switch
HPE Aruba Networking CX 6100 48G Class4 PoE 4SFP+ 740W Switch

3,125.54
x 22
68,761.88

J9281D
### Aruba 10G SFP+ to SFP+ 1m DAC Cable
Aruba 10G SFP+ to SFP+ 1m DAC Cable

57.40
x 22
1,262.80

Q9Y69AAE
### Aruba Central for 6100 Series 3 Year Subscription
HPE Aruba Networking Central Switch Class-1 Foundation 3-year Subscription E-STU

227.71
x 22
5,009.62

RIQ PS
### Resilient Install Services - Switches
Implementation and Installation of the above Switches. Includes the physical mounting, design, configuration, installation, implementation and knowledge transfer for the Switch Control Software. Includes Documentation.

5,400.00
x 1
5,400.00

## Wireless Section:

R7J39A
### Aruba AP-655 Campus Access Point (HIgh Density WiFi 6E)
802.11ax Access Point with 4x4;4 MU-MIMO, tri-radio, integrated antennas. 6GHz band delivers 7.8Gbps aggregate data rates. With Aruba's ultra tri-band filtering enables schools to take advantage of the high end of 5GHz and the lower end of 6GHz without experiencing interference.

740.48
x 4
2,961.92

R7J28A
**Aruba AP-635 Campus Access Point**

802.11ax Access Point with 2x2:2 MU-MIMO, tri-radio, integrated antennas. 6GHz band delivers 3.9Gbps aggregate data rates. Tri-Radio, 2x2:2 MIMO in all three bands.

470.60
x 59
27,765.40

R3J16A
**Aruba AP-MNT-B - Single**

AP-MNT-B AP mount bracket individual B: suspended ceiling rail, flat 15/16

11.00
x 63
693.00

Q9Y59AAE
**Aruba Central - 3 Year Cloud Management for Access Points**

Aruba Central AP Foundation 3 Year

149.70
x 63
9,431.10

RIQ PS
**Resilient Install Services - Wireless**

Implementation and Installation of the above WAP. Includes the physical mounting, design, configuration, installation, implementation and knowledge transfer for the Access Points Control Software. Includes Documentation.

5,255.00
x 1
5,255.00

**Cabling Section:**

Cabling
**Cable Drop for WAP Cat 6**

Turnkey Category 6 Cable drop for Wireless Access Point. Between MDF/IDF and WAP placement. Includes patch panel, patch cable to AP and patch cable at network rack.
Assumptions: Available rack space available for required patch panel. No lift required. If lift required will be provided by school.

275.00
x 30
8,250.00

**Total** **$134,790.72**

**Resilient SPIN: 143031788**

Resilient has been an e-rate service provider since 2006, with 100s of successful projects with Texas/Oklahoma/Arkansas K12, charter schools, and religious school organizations. Resilient specializes in wired and wireless infrastructure and security projects.

**IOLA INDEPENDENT SCHOOL DISTRICT**
**IOLA, TEXAS**

**MEMORANDUM**

**TO:** Iola ISD Board of Trustees

**From:** Jeff Dyer, Superintendent

**DATE:** September 21, 2026

**SUBJECT:** Personnel (Item11)

a. employment
b. resignation

Respectfully submitted,

Jeff Dyer
Superintendent