

IOLA INDEPENDENT SCHOOL DISTRICT

SCHOOL BOARD MEETING

JANUARY 25, 2021

6:30 P.M.

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF SCHOOL BOARD MEETING
JANUARY 25, 2021

MONDAY: 6:30 P.M.

IOLA ISD BOARD ROOM

AGENDA

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

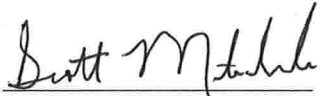
1. Call to order
2. Invocation
3. Recognition of visitors: Public Forum

4. Consideration of consent agenda
 - a. minutes of previous meetings
 - b. monthly disbursements
 - c. student membership
 - d. tax report
 - e. SRO report
 - f. financial report
 - g. quarterly investment report
5. Campus and administrative report
 - a. elementary student and staff activities
 - b. high school student and staff activities
 - c. superintendent report
6. Consideration of Resolution of the Board Regarding Extension of Time to Use Emergency Paid Sick Leave for the 2020-2021 School Year
7. Consideration of Resolution Regarding Special Education Shared Services Agreement With The Grimes County Special Education Shared Services Arrangement
8. Principal's report on probationary personnel
9. Consideration of approving district's required HB 3 board goals
10. Consideration of possible purchase of used school bus
11. Personnel
 - a. superintendent's evaluation
 - b. superintendent's contract
 - c. District Guardians
 - d. 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 January 22, 2021 at 3:00 pm.


Scott Martindale, Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF REGULAR BOARD MEETING

Notice is hereby given that on the 25th of January, 2021, the Board of Trustees of the Iola School District will hold a regular board meeting located at Iola ISD Board Room, 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 22nd of January, 2021 original copy was posted on the front window in the School District Administration Building at 3:00 p.m. on said date.



Scott Martindale, Superintendent
For the Board of Education

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Scott Martindale, Superintendent
DATE: January 25, 2021
SUBJECT: Public Forum (Item 3)

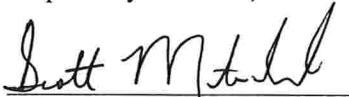
At regular meetings the Board shall allot up to 30 minutes to hear persons who desire to make comments to the Board. Persons who wish to participate in this portion of the meeting shall sign up as they arrive indicating the topics about which they wish to speak.

Public participation is limited to the designated open forum portion of a meeting. At all other times during Board meetings, the audience shall not enter into discussion or debate on matters being considered by the Board. No presentation shall exceed 5 minutes.

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

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

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Scott Martindale", written over a horizontal line.

Scott Martindale
Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

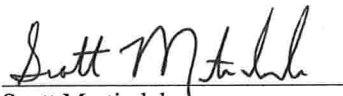
MEMORANDUM

TO: Iola ISD Board of Trustees
From: Scott Martindale, Superintendent
DATE: January 25, 2021
SUBJECT: Consideration of consent agenda (Item 4)

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

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

Respectfully submitted,



Scott Martindale
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
CALLED SCHOOL BOARD MINUTES

November 16, 2020

Monday: 6:30 p.m.

IOLA ISD ELEMENTARY CAFETERIA

The Board of Trustees of the Iola Independent School District met in called session on November 26, 2020 in the Iola ISD Elementary Cafeteria, Iola, Texas.

Members Present: Jason Gooch, Scot Nevill, Tammy Harvey, Jody Evans, Alec Pointer, Mark Cunningham and Carolyn Mallett

1. Call to order: Jason Gooch
2. Invocation: Tammy Harvey
3. Canvass the Board of Trustee election results
A motion was made by Jason Gooch to approve the Board of Trustee election results
A second was made by Carolyn Mallett. Vote carried 5-0
4. Oath of office for new members: New members were sworn in by Jo Baca
5. Consideration of school board officers
Vice President Scot Nevill called for nominations for office of President.
Tammy Harvey nominated Jason Gooch.
Carolyn Mallett moved to close nominations.
A second was made by Tammy Harvey.
Vote carried 7-0 to elect Jason Gooch as President.

President Jason Gooch called for nominations for the office of Vice President.
Tammy Harvey nominated Scot Nevill.
Alec Pointer nominated Carolyn Mallett
Tammy Harvey moved to close nominations.
A second was made by Alec Pointer
Vote carried 4-3 to elect Scot Nevill as Vice President

President Jason Gooch called for nominations for office of Secretary.

Jody Evans nominated Tammy Harvey
Carolyn Mallett moved to close nominations.
A second was made by Scot Nevill.
Vote carried 7-0 to elect Tammy Harvey as Secretary.
6. Budget review: Mr. Martindale presented budget review
7. Closed Session: Texas Government Code Sections 551.071 (Attorney Consultation), 551.074 (Personnel Matters), 551.082 (Student Discipline Matters), 551.072 (Purchase of Real Property) 551.076 (Student Safety) 551.087 (Deliberations regarding Economic Development Negotiations)
None
8. Adjourn: A motion was made by Carolyn Mallett to adjourn. A second was made by Jody Evans.
Vote carried 7-0

Jason Gooch, President

Tammy Harvey, Secretary

IOLA INDEPENDENT SCHOOL DISTRICT
SCHOOL BOARD MINUTES

November 16, 2020

Monday: immediately following called meeting IOLA ISD ELEMENTARY CAFETERIA

The Board of Trustees of the Iola Independent School District met in regular session on November 16, 2020 in the Board Room, Iola, Texas.

Members Present: Jason Gooch, Scot Nevill, Tammy Harvey, Jody Evans, Mark Cunningham, Alec Pointer and Carolyn Mallett

1. Call to order: Jason Gooch
2. Recognition of visitors: Public Forum
3. Consideration of consent agenda
 - a. minutes of previous meetings
 - b. monthly disbursements
 - c. student membership
 - d. SRO
 - e. tax report
 - f. financial report

A motion was made by Jody Evans to approve the consent agenda excluding the monthly disbursements. A second was made by Scot Nevill. Vote carried 7-0

A motion was made by Jody Evans to approve the monthly disbursement as presented. A second was made by Scot Nevill. Vote carried 5-2 (Carolyn Mallett and Mark Cunningham)
4. Campus and administrative report
 - a. elementary student and staff activities: Mrs. Sajewski was ill
 - b. high school student and staff activities: Mr. Fowler reports
 - c. superintendent report: Mr. Martindale reports
5. Consideration to revise student handbook- GPA
A motion was made by Tammy Harvey to approve the revised student handbook- GPA. A second was made by Scot Nevill. Vote carried 7-0 Attachment B
6. Consideration of a called meeting on November 30, 2020
A motion was made by Jason Gooch to approve the called meeting on November 30, 2020. A second was made by Jody Evans. Vote carried 7-0
7. Consideration of changing date or canceling December meeting
A motion was made by Tammy Harvey to approve the canceling of the December Board meeting. A second was made by Jody Evans. Vote carried 7-0
8. Consideration of changing dates of January, February and March board meetings
A motion was made by Scot Nevill to approve the changing dates of January, February, and March board meetings to January 25th, February 22nd, and March 29th. A second was made by Tammy Harvey. Vote carried 7-0

9. Discussion and possible action on a Resolution adopting Findings of Fact and approving the Application of Blue Jay Solar I, LLC for Appraisal Value Limitation on Qualified Property, pursuant to Chapter 313 of the Texas Tax Code, and other action incident thereto

A motion was made by Jason Gooch: **"I move that the Board approve the Resolution adopting Findings of Fact as presented relating to the Application of Blue Jay Solar I, LLC for Appraised Value Limitation on Qualified Property, that such Resolution and Findings, as presented, be executed by the Board President [or specifically name another appropriate trustee if Board President is unable or unavailable] and made a part of the Minutes of this meeting, and that Blue Jay Solar I, LLC's Application be approved, all in accordance with Chapter 313 of the Texas Tax Code."**

A second was made by Tammy Harvey. Vote carried 7-0

10. Discussion and possible action on an Agreement of Limitation on Appraisal Value of Property for School District Maintenance and Operation Taxes, pursuant to Chapter 313 of the Texas Tax Code, with Blue Jay Solar I, LLC

A motion was made by Alec Pointer : **"I move that the Board approve the Agreement for Limitation on Appraised Value of Property for School District Maintenance and Operation Taxes, pursuant to Chapter 313 of the Texas Tax Code, with Blue Jay Solar I, LLC and authorize the Board President [or specifically name another appropriate trustee if Board President is unable or unavailable] to execute the Agreement on the District's behalf, and direct the Superintendent to take such other action as may be required under Chapter 313 of the Texas Tax Code or the Comptroller's related rules."**

A second was made by Jason Gooch. Vote carried 7-0

11. Consideration of community use of district facilities due to COVID-19.

Discussion was made by the board of trustees and the community members. No formal decision was made.

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)
none

14. Adjourn: A motion was made by Jody Evans to adjourn. A second was made by Tammy Harvey. Vote carried 7-0

Jason Gooch, President

Tammy Harvey, Secretary

IOLA INDEPENDENT SCHOOL DISTRICT
CALLED SCHOOL BOARD MINUTES
November 30, 2020

MONDAY: 6:30 P.M.

IOLA ISD Elementary Cafeteria

The Board of Trustees of the Iola Independent School District met in called session on November 30, 2020 in the Board Room, Iola, Texas.

Members Present: Scot Nevill, Tammy Harvey, Jody Evans, Mark Cunningham, Alec Pointer

Member Present Via Zoom: Jason Gooch

Member Absent: Carolyn Mallett

1. Call to order: Jason Gooch
2. Invocation: Alec Pointer
3. Public Forum- none
4. Consideration of the Iola ISD School audit for the 2019-2020 school year
A motion was made by Jason Gooch approve the school audit for the 2019-2020 school year
A second was made by Scot Nevill. Vote carried 6/0
5. Consideration of the budget amendments for the 2020-2021 school year
A motion was made by Tammy Harvey to approve the budget amendment of \$811,139 as assigned fund balance. A second was made by Alec Pointer. Vote carried 6/0
6. Discuss and approve use of Employee Retention Allotment
A motion was made by Jason Gooch to approve the use of Employee Retention Allotment. A second was made by Tammy Harvey. Vote carried 6/0
7. Personnel: none
8. Closed Session: Texas Government Code Sections 551.071 (Attorney Consultation), 551.074 (Personnel Matters), 551.082 (Student Discipline Matters), 551.072 (Purchase of Real Property) 551.076 (Student Safety) 551.087 (Deliberations regarding Economic Development Negotiations)
None
9. Adjourn: A motion was made by Jody Evans to adjourn. A second was made by Tammy Harvey. Vote carried 6/0

Jason Gooch, President

Tammy Harvey, Secretary

Student Enrollment 2020-2021												
GRADE LEVEL	May-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20		Remote Learners				
								AUG	Sept	Oct	Nov	Dec
EE	3	4	4	4	4	4		1	1	0	0	0
PK	24	18	18	18	17	18		0	1	0	0	0
K	53	45	45	46	45	45		2	2	0	2	1
1	35	50	50	50	51	51		5	4	2	2	3
2	37	32	32	32	32	32		4	4	2	0	1
3	46	34	35	35	36	37		4	3	0	0	1
4	39	38	37	36	36	36		6	6	3	0	1
5	44	41	41	40	39	38		4	3	2	0	9
6	50	39	38	38	38	38		4	4	1	0	3
SUB-TOTAL	307	301	300	299	298	299		30	27	10	4	19
7	39	55	55	56	56	56		7	7	5	5	3
8	29	39	39	39	40	40		3	4	1	2	4
9	42	37	36	36	37	37		5	9	1	10	2
10	34	35	36	35	35	35		5	7	5	2	3
11	35	35	34	34	34	36		3	4	4	2	6
12	35	33	34	34	32	32		4	4	3	0	5
SUB-TOTAL	214	234	234	234	234	236		27	35	19	21	23
TOTAL	521	535	534	533	532	535		57	62	29	25	42
GRADE LEVEL		Jan-21	Feb-21	Mar-21	Apr-21	May-21		Remote Learners				
								Jan				
EE		3						0				
PK		18						0				
K		44						0				
1		51						1				
2		35						0				
3		37						0				
4		36						0				
5		38						1				
6		38						0				
SUB-TOTAL		300						2				
7		58						2				
8		38						3				
9		36						1				
10		34						3				
11		35						3				
12		32						5				
SUB-TOTAL		233						17				
TOTAL		533						19				

**GRIMES COUNTY APPRAISAL DISTRICT
TAX COLLECTIONS REPORT**

JURISDICTION: lola ISD
DATE: December 1, 2020

(1) For Month Ending: November 30, 2020

Current Year Taxes	\$367,048.81
Current Year P & I	\$0.00
Current Year Total	\$367,048.81
Prior Years Taxes	\$5,965.41
Prior Years P&I	\$1,801.09
Prior Years Total	\$7,766.50
TOTAL COLLECTIONS	\$374,815.31

(2) For Year-to-Date: November 30, 2020

Current Year Collections (Taxes Only)	\$520,145.63
Prior Year Collections (Taxes Only)	\$9,984.79
Penalty & Interest	\$3,711.08
TOTAL COLLECTIONS	\$533,841.50

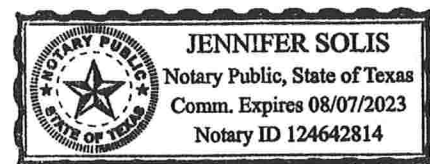
Current Year Percent Collected (Taxes Only) 12.00%

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

Mark Boehnke
Chief Appraiser

Sworn and subscribed to before me on this the 1 day of Dec 2020

Jennifer Solis
Notary Public
State of Texas §
County of Grimes §



Tax Collections Report

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

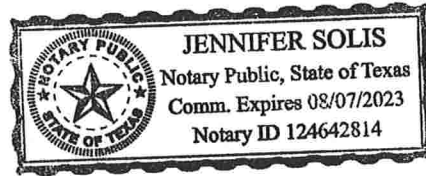


Mark Boehnke
Chief Appraiser
Grimes County Appraisal District

Given under my hand and seal of authority on December 1, 2020.



Notary Public in and for the State of Texas



**GRIMES COUNTY APPRAISAL DISTRICT
TAX COLLECTIONS REPORT**

JURISDICTION: Iola ISD
DATE: January 4, 2021

(1) For Month Ending: December 31, 2020

Current Year Taxes	\$1,852,485.07
Current Year P & I	\$0.00
Current Year Total	\$1,852,485.07
Prior Years Taxes	\$2,458.38
Prior Years P&I	\$943.23
Prior Years Total	\$3,401.61
TOTAL COLLECTIONS	\$1,855,886.68

(2) For Year-to-Date: December 31, 2020

Current Year Collections (Taxes Only)	\$2,372,630.70
Prior Year Collections (Taxes Only)	\$12,443.17
Penalty & Interest	\$4,654.31
TOTAL COLLECTIONS	\$2,389,728.18

Current Year Percent Collected (Taxes Only) 55.14%

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.

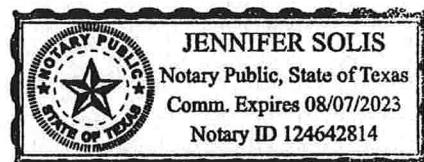


Chief Appraiser

Sworn and subscribed to before me on this the 4 day of January 2021

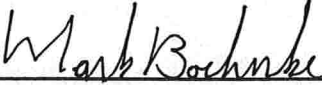


Notary Public
State of Texas §
County of Grimes §

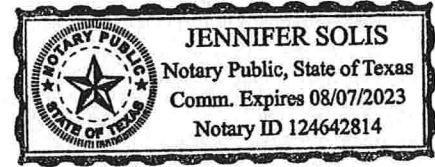


Tax Collections Report


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



Mark Boehnke
Chief Appraiser
Grimes County Appraisal District



Given under my hand and seal of authority on January 4, 2021.



Notary Public in and for the State of Texas



GRIMES COUNTY SHERIFF'S OFFICE

School Resource Officer

MONTHLY REPORT

Deputy: Shelby Rudel Month: December 2020

SCHOOL DISTRICT - IOLA ISD

CONTACTS 39

Students 24

Parents/ Public 15

Staff 0

Student Counseling 0

CITATIONS/ JP REFERRALS

Other Offenses 0

Warnings 0

MISCELLANEOUS

CPS Referrals 0

Home Visits 0

Residency Verifications 0

Presentations to Staff/ Students 0

School Functions Attended 5

OFFENSE/ INCIDENT REPORTS

<u>CASE NUMBER</u>	<u>CLASSIFICATION</u>	<u>CAMPUS</u>	<u>DISPOSITION</u>
2000013052 injuries	Bus Wreck		Students and Driver minor

Date Run: 01-21-2021 9:28 AM

Cnty Dist: 093-903

From To

Accounting Period: C

Y-T-D Check Payments

Iola ISD

Sort by Check Number, Account Code

Program: FIN1750

Page: 1 of 7

File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
023529	11-17-2020	00055	CC CREATIONS, INC	SCHOOL BOARD	004593	N426282 199-41-6399.00-702-199000	C	2 NAMES PLATES BM	13.00	N
023530	11-17-2020	00942	COMPLIANCE CONSO	IOLA HIGH SCHOOL	004588	20110120 199-36-6299.03-001-191000	C	HS/JR STUDENT DRUG TE	330.00	N
023531	11-17-2020	51934	DARRYL JOHNSON, P	UNDISTRIBUTED O	004591	199-52-6121.01-999-199000	C	GUARDIAN EVALUTIONS	600.00	N
023532	11-17-2020	00113	ENTERGY	UNDISTRIBUTED O	004587	199-51-6259.01-999-199000	C	MAIN CAMPUS BUILDINGS	5,430.86	N
023533	11-17-2020	52073	HEALTH SPECIAL RISK	IOLA HIGH SCHOOL	004594	199-36-6429.01-001-191000	C	STUDENT CAT INSURANC	887.31	N
023534	11-17-2020	51747	MSB	IOLA ELEM SCHOOL	004595	199-11-6299.07-101-111000	C	SHARS	17.01	N
023535	11-17-2020	51996	PRACTICAL RESPON	UNDISTRIBUTED O	004592	199-52-6121.01-999-199000	C	FIREARM TRAINING	500.00	N
023536	11-17-2020	00304	QUILL CORPORATION	IOLA ELEM SCHOOL	200452	12056011 199-11-6399.00-101-111000	C	ELEMENTARY	649.80	N
023537	11-17-2020	00045	SCHOOL SPECIALTY S	IOLA ELEM SCHOOL	200464	200464 199-11-6399.00-101-111000	C	ELEMENTARY	59.98	N
023538	11-17-2020	00141	XEROX CORPORATIO	UNDISTRIBUTED O	004596	199-11-6219.00-999-111000	C	COPIER LEASE	1,943.48	N
023539	11-18-2020	50859	SCOTT MARTINDALE	SUPERINTENDENT	004597	199-41-6411.00-701-199000	C	TRAVEL AUG-NOVEMBER	1,259.00	N
023540	11-30-2020	01317	KURZ AND COMPANY	UNDISTRIBUTED O	200482	240-35-6341.00-999-199000	C	CAFETERIA FOOD	166.65	N
023541	12-04-2020	01320	AVINEXT	IOLA HIGH SCHOOL	004599	312253 199-11-6239.01-001-111000	C	HP LAPTOP REPAIR	117.95	N
				IOLA ELEM SCHOOL	200495	312367 289-11-6399.02-101-111000	C	Chromebooks (15) w/licens	5,390.00	N
				IOLA ELEM SCHOOL	200493	312365 289-11-6399.02-101-111000	C	Chromebooks (39) w/licens	15,015.00	N
Check 023541 Total:									20,522.95	
023542	12-04-2020	52107	BRIAN WOLFE	IOLA HIGH SCHOOL	004614	199-36-6299.01-001-191000	C	BB OFFICIAL	95.00	N
023543	12-04-2020	50514	BSN SPORTS	IOLA HIGH SCHOOL	200456	910703239 199-36-6399.10-001-191000	C	Girls Basketball supplies	288.75	N
023544	12-04-2020	00326	CARQUEST	UNDISTRIBUTED O	200491	15394-44227 199-34-6399.00-999-199000	C	MAINT TRUCK STARTER	167.28	N
023545	12-04-2020	52105	CHAD WHITACRE	IOLA HIGH SCHOOL	004616	199-36-6299.01-001-191000	C	BB OFFICIAL	145.00	N
023546	12-04-2020	52103	CONNECTED SOLUTIO	IOLA ELEM SCHOOL	004600	44579 289-11-6399.02-101-111000	C	ORBIÇ MIFI (50)	1,623.97	N
023547	12-04-2020	00779	RON CROZIER	IOLA HIGH SCHOOL	004611	199-36-6299.01-001-191000	C	BB OFFICIAL	90.00	N

Date Run: 01-21-2021 9:28 AM

Cnty Dist: 093-903

From To

Accounting Period: C

Y-T-D Check Payments

Iola ISD

Sort by Check Number, Account Code

Program: FIN1750

Page: 2 of 7

File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
023548	12-04-2020	00758	DEALERS ELECTRICAL	UNDISTRIBUTED O	200487		C	Electrical Supplies	185.29	N
					199-51-6319.00-999-199000					
023549	12-04-2020	00253	DEPARTMENT OF PUB SUPERINTENDENT		004620		C	HISTORY CHECKS	1.00	N
					199-41-6299.00-701-199000					
023550	12-04-2020	50883	RONALD DOLD	IOLA HIGH SCHOOL	004613		C	BB OFFICIAL	95.00	N
					199-36-6299.01-001-191000					
023551	12-04-2020	00113	ENTERGY	UNDISTRIBUTED O	004601		C	FB/ELEM/MAINT	6,294.40	N
					199-51-6259.01-999-199000					
023552	12-04-2020	00038	GRIMES COUNTY APP TAX COST		004602		C	2021 FIRST QUARTER PAY	27,416.25	N
					199-99-6213.00-703-199000					
023553	12-04-2020	00015	GRIMES COUNTY	SCHOOL BOARD	004603		C	NOV. 3 ELECTION	1,650.00	N
					199-41-6439.00-702-199000					
023554	12-04-2020	00361	HUNTSVILLE ATHLETI	IOLA HIGH SCHOOL	004604		C	VB PLAYOFF FEE	349.38	N
					199-36-6499.00-001-191000					
023555	12-04-2020	00584	IOLA LOCAL MAINT	IOLA HIGH SCHOOL	004619		C	BB GIRLS MEAL REIMBUR	102.00	N
					199-36-6412.00-001-191000					
023556	12-04-2020	51788	J&B PROPANE	UNDISTRIBUTED O	004605	71342	C	PROPANE (60 GALLONS)	99.00	N
					199-51-6259.02-999-199000					
023557	12-04-2020	51730	JOHN REED	IOLA HIGH SCHOOL	004618		C	GIRLS BB MEALS SNOOK	102.00	N
					199-36-6412.00-001-191000					
				IOLA HIGH SCHOOL	004618		C	GIRLS BB MEALS BURTO	102.00	N
					199-36-6412.00-001-191000					
				IOLA HIGH SCHOOL	004618		C	GIRLS BB MEALS	102.00	N
					199-36-6412.00-001-191000					
				IOLA HIGH SCHOOL	004618		C	GIRLS BB MEALS SOMER	102.00	N
					199-36-6412.00-001-191000					
				IOLA HIGH SCHOOL	004618		C	GIRLS BB MEALS ALPHA	102.00	N
					199-36-6412.00-001-191000					
								Check 023557 Total:	510.00	
023558	12-04-2020	50665	KYRISH TRUCK CENTE	UNDISTRIBUTED O	200494	303018804	C	Rear spring	111.00	N
					199-34-6399.00-999-199000					
				UNDISTRIBUTED O	200492	303004103	C	Program TCM	460.00	N
					199-34-6399.00-999-199000					
								Check 023558 Total:	571.00	
023559	12-04-2020	52109	LLANO HIGH SCHOOL	IOLA HIGH SCHOOL	004617		C	FB PLAYOFF GAME	1,117.40	N
					199-36-6499.00-001-191000					
023560	12-04-2020	00907	MADISONVILLE C.I.S.D	IOLA HIGH SCHOOL	004606	598	C	DAEP 10/13-11/10 (4)	8,200.00	N
					199-11-6299.00-001-128000					
023561	12-04-2020	52106	MICHAEL THORNTON	IOLA HIGH SCHOOL	004615		C	BB OFFICIAL	145.00	N
					199-36-6299.01-001-191000					
023562	12-04-2020	51511	PASADENA SPORTING BALANCE ACCOUN		004626	59773	C	BOYS BB UNIFORMS	3,550.00	N
					199-00-2110.01-000-100000					
023563	12-04-2020	51084	PRODUCERS COOP	UNDISTRIBUTED O	200473	1410257	C	fuel	2,204.80	N
					199-34-6311.00-999-199000					

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023564	12-04-2020	00304	QUILL CORPORATION	IOLA HIGH SCHOOL	200489	12357167/123143 199-11-6399.00-001-111000	C	40 COPY PAPER	894.12	N
023565	12-04-2020	00181	REGION VI	UNDISTRIBUTED O	200410	048052/048834 255-11-6499.00-999-111000	C	professional development	150.00	N
				UNDISTRIBUTED O	004625	048365 255-11-6499.00-999-111000	C	DYSLEXIA PD MCEWEN	175.00	N
								Check 023565 Total:	325.00	
023566	12-04-2020	50977	REPUBLIC SERVICES	UNDISTRIBUTED O	004610	3-0473-0201707 199-51-6259.03-999-199000	C	MONTHLY DUMPSTER	506.85	N
023567	12-04-2020	01069	TALLEY CHEMICAL & S	UNDISTRIBUTED O	004627	85851 199-51-6319.00-999-199000	C	MAINT GENERAL SUPPLIE	2,164.00	N
				UNDISTRIBUTED O	004627	85605-1/51 199-51-6319.00-999-199000	C	MAINT GENERAL SUPPLIE	936.64	N
				UNDISTRIBUTED O	004627	85837 199-51-6319.00-999-199000	C	MAINT GENERAL SUPPLIE	916.75	N
				UNDISTRIBUTED O	200488	86437 199-51-6319.00-999-199000	C	Paper Towels, Janitorial Sup	916.75	N
				UNDISTRIBUTED O	004627	86583 199-51-6319.00-999-199000	C	MAINT GENERAL SUPPLIE	244.87	N
	12-09-2020			UNDISTRIBUTED O	004627	85851 199-51-6319.00-999-199000	D	VOIDED/ GRIMES COUNT	-2,164.00	N
				UNDISTRIBUTED O	004627	85605-1/51 199-51-6319.00-999-199000	D	VOIDED/ GRIMES COUNT	-936.64	N
				UNDISTRIBUTED O	004627	85837 199-51-6319.00-999-199000	D	VOIDED/ GRIMES COUNT	-916.75	N
				UNDISTRIBUTED O	200488	86437 199-51-6319.00-999-199000	D	VOIDED/ GRIMES COUNT	-916.75	N
				UNDISTRIBUTED O	004627	86583 199-51-6319.00-999-199000	D	VOIDED/ GRIMES COUNT	-244.87	N
								Check 023567 Total:	-.00	
023568	12-04-2020	52104	TASB LEGAL ASSISTA	SUPERINTENDENT'	004608	600334 199-41-6499.02-701-199000	C	LEGAL ASSISTANCE FEE	200.00	N
023569	12-04-2020	00119	TASB, INC.	SUPERINTENDENT'	004607	602479 199-41-6499.02-701-199000	C	MEMBERSHIP FEE	952.52	N
023570	12-04-2020	50170	TEXAS COMMUNICATI	UNDISTRIBUTED O	200472	311618 199-51-6319.00-999-199000	C	Hand Held bus radio	704.48	N
023571	12-04-2020	00316	TK SALES	UNDISTRIBUTED O	200486	 199-51-6319.00-999-199000	C	Trash Bags for stock	645.86	N
023572	12-04-2020	51856	TONY MILTON	IOLA HIGH SCHOOL	004612	 199-36-6299.01-001-191000	C	BB OFFICIAL	90.00	N
023573	12-04-2020	00405	VERIZON	UNDISTRIBUTED O	004598	 199-51-6259.19-999-100000	C	MOBILE HOTSPOTS	2,492.00	N
023574	12-04-2020	50978	WICKSON CREEK SPE	UNDISTRIBUTED O	004609	 199-51-6259.03-999-199000	C	WATER SERVICE	57.49	N
023575	12-08-2020	51931	AXLEY & RODE LLP	INDIRECT COSTS A	004635	57124 199-41-6212.00-750-199000	C	AUDIT SERVICES	10,000.00	N
	12-04-2020	00055	CC CREATIONS, INC	BALANCE ACCOUN	004623	N428391 865-00-2190.75-000-100000	C	JORDON T-SHIRTS	322.80	N
								Check 023575 Total:	10,322.80	

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023576	12-08-2020	51440	BUFFALO ISD	IOLA HIGH SCHOOL	004636		C	VB PLAYOFF FEE	304.00	N
					199-36-6499.00-001-191000					
	12-04-2020	51770	HUDL	BALANCE ACCOUN	004624	01059124	C	GIRLS BB HUDL	450.00	N
					865-00-2190.52-000-100000					
Check 023576 Total:									754.00	
023577	12-08-2020	00326	CARQUEST	UNDISTRIBUTED O	004630		C	HEADLIGHT	108.92	N
					199-34-6399.00-999-199000					
	12-04-2020	51867	M&M APPAREL	BALANCE ACCOUN	004622	N051830	C	EXTRA JERSEY ORDER	84.42	N
					865-00-2190.21-000-100000					
Check 023577 Total:									193.34	
023578	12-08-2020	00800	INTERQUEST GROUP,	IOLA HIGH SCHOOL	004632	121767	C	DRUG DOG SERVICES	300.00	N
					199-52-6219.00-001-199000					
	12-04-2020	51511	PASADENA SPORTING	BALANCE ACCOUN	004621		C	4XL UNIFORM	406.25	N
					865-00-2190.17-000-100000					
Check 023578 Total:									706.25	
023579	12-08-2020	52095	MARCHI MINATREA	IOLA HIGH SCHOOL	004640		C	BOYS BB MEALS 12/31-02/	900.00	N
					199-36-6412.00-001-191000					
023580	12-08-2020	00152	TJS HARDWARE	UNDISTRIBUTED O	004631	69484	C	HOSE CLAPS/TUBING	39.30	N
					199-51-6319.00-999-199000					
				UNDISTRIBUTED O	200496		C	Compressor parts	24.90	N
					199-51-6319.00-999-199000					
Check 023580 Total:									64.20	
023581	12-08-2020	51482	Waterford Institute	IOLA ELEM SCHOOL	200470	7310	C	Annual Renewal	1,320.00	N
					211-11-6399.00-101-130000					
				IOLA ELEM SCHOOL	200470	7310	C	Annual Renewal	550.00	N
					289-11-6399.02-101-111000					
Check 023581 Total:									1,870.00	
023582	12-08-2020	50769	WELLS FARGO 3357	IOLA HIGH SCHOOL	004639		C	ART SUPPLIES	228.30	N
					199-11-6399.00-001-111000					
				IOLA ELEM SCHOOL	004639		C	ELEM SUPPLIES	68.48	N
					199-11-6399.00-101-111000					
				IOLA ELEM SCHOOL	004639		C	PROJECTOR LAMP	69.99	N
					199-11-6399.02-101-111000					
				IOLA HIGH SCHOOL	004639		C	HS PRINCIPAL STAMPS	55.00	N
					199-23-6399.00-001-111000					
				IOLA HIGH SCHOOL	004639		C	HS PRINCIPAL SUPPLIES	242.86	N
					199-23-6399.00-001-111000					
				IOLA ELEM SCHOOL	004639		C	ELEM PRINCIPAL STAMP	55.00	N
					199-23-6399.00-101-111000					
				IOLA ELEM SCHOOL	004639		C	ELEM PRINCIPAL SUPPLI	29.61	N
					199-23-6399.00-101-111000					
				IOLA HIGH SCHOOL	004639		C	NURSE SUPPLIES	658.10	N
					199-33-6399.01-001-111000					
				UNDISTRIBUTED O	004639		C	TRANSPORTATION PARTS	15.48	N
					199-34-6399.00-999-199000					
				UNDISTRIBUTED O	004639		C	BUS TAGS	28.50	N
					199-34-6399.00-999-199000					
				SUPERINTENDENT'	004639		C	SUPT SUPPLIES	14.65	N
					199-41-6399.00-701-199000					
				SUPERINTENDENT'	004639		C	OFFICE SUPPLIES SUPT	46.99	N
					199-41-6399.00-701-199000					
				SUPERINTENDENT'	004639		C	BUSINESS OFFICE STAMP	110.00	N
					199-41-6399.00-701-199000					

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				SCHOOL BOARD	004639		C	BM SUPPLIES CAMCORDE	119.99	N
					199-41-6399.00-702-199000					
				IOLA ELEM SCHOOL	004639		C	ELEM SUBSCRIPTION/ PIN	39.99	N
					211-11-6399.00-101-130000					
				IOLA ELEM SCHOOL	004639		C	CHROMEBOOK	375.00	N
					289-11-6399.02-101-111000					
								Check 023582 Total:	2,157.94	
023583	12-08-2020	01256	WELLS FARGO	IOLA HIGH SCHOOL	004638		C	VB PLAYOFF MEALS (8)	851.72	N
					199-36-6412.00-001-191000					
				IOLA HIGH SCHOOL	004638		C	VB PLAYOFF HOTEL	914.85	N
					199-36-6412.01-001-191000					
				SUPERINTENDENT'	004638		C	TASA MEMBERSHIP	548.00	N
					199-41-6499.02-701-199000					
				UNDISTRIBUTED O	004638		C	NEXVORTEX	61.07	N
					199-51-6259.00-999-199000					
								Check 023583 Total:	2,375.64	
023584	12-08-2020	02258	WELLS FARGO #8329	IOLA HIGH SCHOOL	004637		C	DAIRY PRODUCT SUPPLIE	44.11	N
					199-11-6399.01-001-122000					
				IOLA HIGH SCHOOL	004637		C	METAL /SUPPLIES AG PR	552.75	N
					199-11-6399.32-001-122000					
				IOLA HIGH SCHOOL	004637		C	METAL /SUPPLIES AG PR	1,028.77	N
					199-11-6399.32-001-122000					
				IOLA HIGH SCHOOL	004637		C	FB MEALS LLANO	278.95	N
					199-36-6412.00-001-191000					
				IOLA HIGH SCHOOL	004637		C	CHARTER BUS VB STATE	2,344.62	N
					199-36-6412.01-001-191000					
								Check 023584 Total:	4,249.20	
023585	12-08-2020	03059	WINDSTREAM	IOLA HIGH SCHOOL	004633		C	PHONE/INTERNET	452.88	N
					199-11-6239.03-001-111000					
				IOLA ELEM SCHOOL	004633		C	PHONE/INTERNET	452.88	N
					199-11-6239.03-101-111000					
								Check 023585 Total:	905.76	
023586	12-08-2020	00141	XEROX CORPORATIO	UNDISTRIBUTED O	004634		C	MONTHLY COPIER LEASE	1,990.12	N
					199-11-6219.00-999-111000					
023587	12-09-2020	51441	BUCK'S WHEEL &	UNDISTRIBUTED O	200497	101649	C	Bus Parts	127.87	N
					199-34-6399.00-999-199000					
023588	12-09-2020	00407	CHAPARRAL LABORAT	UNDISTRIBUTED O	200499	2012231/2012230	C	Lab / Bac T	258.50	N
					199-51-6299.01-999-199000					
023589	12-09-2020	51296	ELIU SANTOS	IOLA HIGH SCHOOL	004644		C	SANTOS ATSSB MEMBER	215.00	N
					199-36-6499.30-001-199000					
023590	12-09-2020	51788	J&B PROPANE	UNDISTRIBUTED O	004643		C	CAMPUS PROPANE	343.57	N
					199-51-6259.02-999-199000					
023591	12-09-2020	51511	PASADENA SPORTING	IOLA HIGH SCHOOL	004645	6053600	C	REED GIRLS BB UNIFORM	3,550.00	N
					199-36-6399.03-001-191000					
023592	12-09-2020	51667	POOLSURE	UNDISTRIBUTED O	200502	141295683627	C	Water Chl2	260.55	N
					199-51-6299.01-999-199000					
023593	12-09-2020	00181	REGION VI	IOLA HIGH SCHOOL	004642		C	TITLE 1 1ST QUARTER	2,519.50	N
					211-11-6239.00-001-130000					

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023594	12-09-2020	01069	TALLEY CHEMICAL & S	UNDISTRIBUTED O	004641 199-51-6319.00-999-199000		C	MAINT SUPPLIES	1,236.26	N
023595	12-09-2020	01191	TCEQ	UNDISTRIBUTED O	200501 199-51-6299.01-999-199000	PHS0194259	C	Water system fee	200.00	N
023596	12-09-2020	00152	TJS HARDWARE	UNDISTRIBUTED O	200500 199-51-6299.01-999-199000	69836	C	WWTP Chl2 tablets	250.00	N
023597	12-15-2020	00778	GORDON FOOD SERVI	UNDISTRIBUTED O	200507 240-35-6341.00-999-199000		C	CAFETERIA FOOD	7,318.83	N
				UNDISTRIBUTED O	200508 240-35-6341.01-999-199000		C	SNACK BAR FOOD	1,536.87	N
				UNDISTRIBUTED O	200507 240-35-6342.00-999-199000		C	CAFETERIA NON FOOD	1,125.25	N
				UNDISTRIBUTED O	200508 240-35-6342.01-999-199000		C	SNACK BAR NON FOOD	35.54	N
Check 023597 Total:									10,016.49	
023598	12-15-2020	51486	HOUSTON FOOD BAN	UNDISTRIBUTED O	200512 240-35-6344.00-999-199000		C	CAFETERIA FOOD	95.55	N
023599	12-15-2020	00036	JOHNSON SUPPLY	UNDISTRIBUTED O	200506 199-51-6299.01-999-199000	10367157	C	Water well Cap	6.49	N
023600	12-15-2020	01317	KURZ AND COMPANY	UNDISTRIBUTED O	200509 240-35-6341.00-999-199000		C	CAFETERIA FOOD	170.41	N
023601	12-15-2020	00553	MARK'S PLUMBING PA	UNDISTRIBUTED O	004648 199-51-6319.00-999-199000	001915832	C	VACUUM BREAKER KIT	155.42	N
023602	12-15-2020	01232	NEW DAIRY OPCP, LL	UNDISTRIBUTED O	200510 240-35-6341.00-999-199000		C	CAFETERIA FOOD	1,836.62	N
023603	12-15-2020	50795	PRAXAIR DISTRIBUTIO	IOLA HIGH SCHOOL	004649 199-11-6399.01-001-122000		C	AG TUBE	36.40	N
023604	12-15-2020	00304	QUILL CORPORATION	IOLA HIGH SCHOOL	004651 199-11-6399.00-001-111000		C	copy paper HS	300.00	N
023605	12-15-2020	00801	SHERWIN-WILLIAMS S	UNDISTRIBUTED O	004650 199-51-6319.00-999-199000	5867-7	C	15- MINERAL SPIRITS	166.90	N
023606	12-15-2020	51804	UNDERWOOD LAW FIR	SUPERINTENDENT'	004647 199-41-6211.00-701-199000		C	RETAINER FEE NOV/DEC	166.66	N
023607	12-15-2020	50630	USA BLUE BOOK	UNDISTRIBUTED O	200505 199-51-6299.01-999-199000	972118	C	WWTP	55.61	N
023608	12-15-2020	51636	YUMI ICE CREAM CO.,	UNDISTRIBUTED O	200511 240-35-6341.00-999-199000		C	CAFETERIA FOOD	304.32	N
023609	12-16-2020	51683	AMY JOHNSON	IOLA HIGH SCHOOL	004659 199-36-6499.30-001-199000		C	ATSSB MEMBERSHIP	215.00	N
023610	12-16-2020	50083	ATSSB Region 8	IOLA HIGH SCHOOL	004658 199-36-6499.30-001-199000		C	REGION HS BAND AUDITI	13.50	N
023611	12-16-2020	52111	BRIAN WEAVER	IOLA HIGH SCHOOL	004655 199-36-6299.01-001-191000		C	BB OFFICIAL	145.00	N

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023612	12-16-2020	50920	DORIAN CROWDER	IOLA HIGH SCHOOL	004656		C	BB OFFICIAL	145.00	N
					199-36-6299.01-001-191000					
023613	12-16-2020	51850	EDDIE TAYLOR	IOLA HIGH SCHOOL	004654		C	BB OFFICIAL	145.00	N
					199-36-6299.01-001-191000					
023614	12-16-2020	00900	JAMIE MCDUGALD	IOLA ELEM SCHOOL	004653		C	Subscription VOLLEYBALL	99.00	N
					289-11-6399.02-101-111000					
				IOLA ELEM SCHOOL	004653		C	THSADA CONFERENCE	100.00	N
					289-11-6399.02-101-111000					
Check 023614 Total:									199.00	
023615	12-16-2020	00181	REGION VI	IOLA HIGH SCHOOL	004662		C	RE-ISSUE 8/25/2020 CK 0	1,405.25	N
					199-11-6239.04-001-111000					
023616	12-16-2020	00615	SPARKLING CREATIO	IOLA HIGH SCHOOL	004657		C	HOMECOMING SUPPLIES	107.00	N
					199-23-6399.00-001-111000					
023617	12-16-2020	50967	YVONNE PIXLEY	SUPERINTENDENT'	004652		C	BUSINESS CONTRACT AP	600.00	N
					199-41-6299.00-701-199000					
023618	12-17-2020	52110	ACO MECHANICAL	UNDISTRIBUTED O	200513		C	JH A/C Unit	4,595.00	N
					199-51-6639.00-999-199000					
023619	12-17-2020	00942	COMPLIANCE CONSO	IOLA HIGH SCHOOL	004665	20120146	C	STUDENT DRUG TESTING	255.00	N
					199-36-6299.03-001-191000					
023620	12-17-2020	00113	ENTERGY	UNDISTRIBUTED O	004664		C	MAIN CAMPUS BUILDINGS	6,201.63	N
					199-51-6259.01-999-199000					
023621	12-17-2020	50866	NICK HEIAR	IOLA HIGH SCHOOL	004666		C	BB OFFICIAL	145.00	N
					199-36-6299.01-001-191000					
Grand Total:									157,081.63	

End of Report

December 31, 2020 FINANCIAL SUMMARY

CASH REPORT

CHECKING	\$ 278,413.58
CD'S	\$ 200,000.00
TXPOOL	\$ 105,427.31
LSIP	\$ 2,488,752.15
TOTAL	<u>\$ 3,072,593.04</u>

OPERATING BUDGET

REVENUE	\$ 2,032,272.76
EXPENDITURES	\$ (1,871,095.02)
EXCESS(DEFICIT)	<u>\$ 161,177.74</u>

FOOD SERVICE

REVENUE	\$ 94,769.96
EXPENDITURES	\$ 91,328.44
EXCESS(DEFICIT)	<u>\$ 3,441.52</u>

DEBT SERVICE

REVENUE	\$ 60,396.73
EXPENDITURES	\$ -
EXCESS(DEFICIT)	<u>\$ -</u>

Monthly Financial Report
For the Period Ending December 31, 2021

Food Services	2020-2021 Adopted Budget	2020-2021 YTD Actual Rev & Exp	Remaining Balance	YTD Percent
Revenues:				
Sales	\$ 145,000.00	\$ 57,058.46		39.35%
State Reimbursement	\$ 2,500.00	\$ -		0.00%
Federal Reimbursement	\$ 148,500.00	\$ 37,711.50		25.39%
Total Revenues	\$ 296,000.00	\$ 94,769.96	\$ -	32.02%

Expenditures				
35 Food Service	\$ 296,000.00	\$ 91,328.44		30.85%

Excess(Deficiency)Revenue Over Expenditures	\$ -	\$ 3,441.52		
--	-------------	--------------------	--	--

Debt Service	2020-2021 Adopted Budget	2020-2021 YTD Actual Rev & Exp	Remaining Balance	YTD Percent
Revenues				
Property Taxes:				
Current Taxes	\$ 600,625.00	\$ 59,140.23		9.85%
Prior Year Taxes	\$ 5,000.00	\$ 979.18		19.58%
Tax Penalty & Interest	\$ 2,000.00	\$ 277.32		13.87%
Investment Income	3000	\$ -		
State Funding	12000	\$ -		
Total Revenues	\$ 622,625.00	\$ -	\$ -	0.00%
		\$ 60,396.73		
Expenditures				
71-Debt Service	\$ 600,625.00	\$ -		0.00%
Total Expenditures	\$ 600,625.00	\$ -		0.00%

Excess(Deficiency) Revenue Over Expenditures	\$ 22,000.00	\$ -		
---	---------------------	-------------	--	--

Monthly Financial Report
For the period ending December 31 , 2020

Operating Fund	2020-2021 Adopted Budget	2020-2021 YTD Actual Rev & Exp	Remaining Balance	YTD Percent
Revenues:				
Property Taxes:				
Current Taxes	\$ 3,146,921.00	\$ 436,328.82	\$ (2,710,592.18)	13.87%
Prior Year Taxes	\$ 50,000.00	\$ 8,345.20	\$ (41,654.80)	16.69%
Tax Penalty & Interest	\$ 45,000.00	\$ 3,120.41	\$ (41,879.59)	6.93%
Other Local Income	\$ 100,000.00	\$ 14,513.33	\$ (85,486.67)	14.51%
State Funding	\$ 2,269,029.00	1,569,965.00	\$ (699,064.00)	69.19%
Total Revenues	\$ 5,610,950.00	\$ 2,032,272.76	\$ (3,578,677.24)	36.22%
Expenditures				
11-Instruction	\$ 3,156,815.31	\$ 1,058,199.38	\$ 2,098,615.93	33.52%
12-Instruction Media	\$ 48,397.13	\$ 15,543.36	\$ 32,853.77	32.12%
13- Inst. Staff Development	\$ 68,952.28	\$ 19,755.39	\$ 49,196.89	28.65%
23-School Administration	\$ 280,448.90	\$ 92,303.56	\$ 188,145.34	32.91%
31-Guidance & Counseling	\$ 64,006.45	\$ 21,553.08	\$ 42,453.37	33.67%
33-Health Services	\$ 64,057.50	\$ 21,455.59	\$ 42,601.91	33.49%
34-Pupil Transportation	\$ 332,569.90	\$ 82,450.25	\$ 250,119.65	24.79%
36-Extracurricular Activities	\$ 274,044.65	\$ 102,552.34	\$ 171,492.31	37.42%
41-General Administration	\$ 357,953.03	\$ 123,959.56	\$ 233,993.47	34.63%
51-Maintenance	\$ 655,591.61	\$ 259,720.93	\$ 395,870.68	39.62%
52-Security	\$ 72,350.00	\$ 8,546.08	\$ 63,803.92	11.81%
53-Data Processing	\$ 22,400.00	\$ 21,685.00	\$ 715.00	96.81%
71-Buses		\$ -	\$ -	0.00%
81-Maintenance Improvements	\$ -		\$ -	
93-Shared Services- SPED	\$ 96,000.00	\$ -	\$ 96,000.00	0.00%
99-Miscellaneous	\$ 111,500.00	\$ 43,370.50	\$ 68,129.50	38.90%
Total Expenditures	\$ 5,605,086.76	\$ 1,871,095.02	\$ 3,733,991.74	33.38%
Excess(Deficiency)Revenue Over Expenditures	\$ 5,836.24			



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Participant #: 93903

Lone Star™ December 2020 Investment Pool Monthly Statement

Statement Period: 12/01/2020 to 12/31/2020

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



Summary of Portfolio Holdings

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
Debt Service Fund	Corporate Overnight Plus Fund	438,370.03	1.00	438,370.03	14.98%
Totals:				438,370.03	

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
General Fund	Corporate Overnight Plus Fund	2,488,752.15	1.00	2,488,752.15	85.02%
Totals:				2,488,752.15	

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	0.16 %	2,927,122.18	1.00	2,927,122.18	100.00 %
Total Value:				2,927,122.18	100.00 %

Portfolio Transactions

Debt Service Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
12/01/2020	Starting Balance	438,309.85			438,309.85
12/31/2020	Interest	438,370.03	60.18	1.00	60.18
12/31/2020	Ending Balance	438,370.03			438,370.03

General Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
12/01/2020	Starting Balance	2,688,396.31			2,688,396.31
12/17/2020	Withdrawal	2,488,396.31	-200,000.00	1.00	-200,000.00
12/31/2020	Interest	2,488,752.15	355.84	1.00	355.84
12/31/2020	Ending Balance	2,488,752.15			2,488,752.15

Important Information about this statement

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

Government Overnight Fund

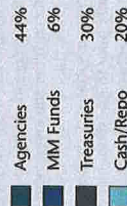
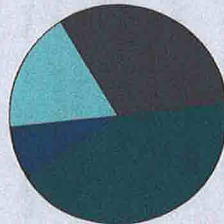
Return Information December 31, 2020

Average Monthly Return (a)	0.07%
SEC 7-day Fund Yield (b)	0.06%
Weighted Average Maturity One (c)	43 days
Weighted Average Maturity Two (c)	96 days
Portfolio Maturing beyond One Year	4%
Net Asset Value (NAV)	\$1.00
Annualized Expense Ratio	0.06%
Standard & Poor's Rating	AAAm

Inventory Position

	Book Value	Market Value
Cash/Repo	955,013,344.00	955,013,344.00
US Treasuries	1,469,616,274.83	1,469,694,763.05
Agencies	2,173,707,549.26	2,174,000,189.54
Money Market Funds	287,665,136.12	287,665,136.12
Total Assets	4,886,002,304.21	4,886,373,432.71

Investment Distribution



(a) The return information represents the average annualized rate of return on investments for the time period referenced. Return rates reflect a partial waiver of the Lone Star Investment Pool operating expense. Past performance is no guarantee of future results.

Corporate Overnight Fund

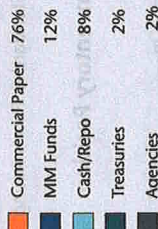
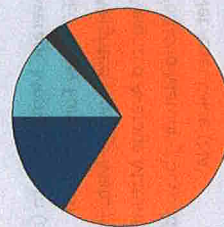
Return Information December 31, 2020

Average Monthly Return (a)	0.13%
SEC 7-day Fund Yield (b)	0.12%
Weighted Average Maturity One (c)	45 days
Weighted Average Maturity Two (c)	55 days
Portfolio Maturing beyond One Year	1%
Net Asset Value (NAV)	\$1.00
Annualized Expense Ratio	0.06%
Standard & Poor's Rating	AAAm

Inventory Position

	Book Value	Market Value
Cash/Repo	249,952,507.07	249,952,507.07
US Treasuries	49,991,830.97	49,994,182.75
Agencies	44,994,404.30	45,042,835.70
Commercial Paper	2,247,191,742.16	2,247,274,241.63
Money Market Funds	354,963,912.08	354,999,897.68
Total Assets	2,947,094,396.58	2,947,263,664.83

Investment Distribution



(b)
$$Yield = 2 \left[\frac{a-b}{a+b} \right] \div \left[\frac{a-b}{a+b} + 1 \right]$$

a - Dividend and interest income
b - Expenses accrued for the period
c - Average daily number of shares outstanding during the period that was entitled to dividends
d - Maximum offering price per share on the last day of the period

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



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

Participant Statement

Statement Period 12/01/2020 - 12/31/2020

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

TexPool Update

Your feedback is important in our effort to provide you with the best service possible. Click Contact Us on TexPool.com or TexConnect to send an email, or call TexPool Participant Services at 866-839-7665. We look forward to hearing from you!

TexPool Summary

Pool Name	Beginning Balance	Total Deposits	Total Withdrawals	Total Interest	Current Balance	Average Balance
Texas Local Government Investment Pool	\$105,419.19	\$0.00	\$0.00	\$8.12	\$105,427.31	\$105,419.45
Total Dollar Value	\$105,419.19	\$0.00	\$0.00	\$8.12	\$105,427.31	

Portfolio Value

Pool Name	Pool/Account	Market Value (12/01/2020)	Share Price (12/31/2020)	Shares Owned (12/31/2020)	Market Value (12/31/2020)
Texas Local Government Investment Pool	449/930100001	\$105,419.19	\$1.00	105,427.310	\$105,427.31
Total Dollar Value		\$105,419.19			\$105,427.31

Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
Texas Local Government Investment Pool	449/930100001	\$8.12	\$524.31
Total		\$8.12	\$524.31

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
12/01/2020	12/01/2020	BEGINNING BALANCE	\$105,419.19	\$1.00		105,419.190
12/31/2020	12/31/2020	MONTHLY POSTING	\$8.12	\$1.00	8.120	105,427.310
Account Value as of 12/31/2020			\$105,427.31	\$1.00		105,427.310

Cash & Investment Report for the period of September 2020 to November 2020

Cash in the Bank:

Operating- Local Maintenance	\$ 271,031.04	\$ 170,758.03	\$ (100,273.01)
Payroll	\$ -	\$ -	
Debt Services	\$ 70,047.25	\$ 134,082.28	\$ 64,035.03
	\$ 341,078.29	\$ 304,840.31	\$ (36,237.98)

Investment Pools:

Tex Pool - Gen Fund	\$ 105,383.80	\$ 105,419.19	\$ 35.39	\$ 35.39	
Lone Star - Debt Serv	\$ 438,496.81	\$ 438,309.85	\$ 186.96	\$ 213.04	
Lone Star - Pool - Gen Fund	\$ 2,287,183.44	\$ 2,688,396.31	\$ 401,212.87	\$ 1,212.87	
Total Investments	\$ 2,831,064.05	\$ 3,232,125.35	\$ 401,435.22	\$ 1,461.30	

Certificate of Deposit

1st State Bank Bedias	\$ 100,000.00	\$ 100,000.00	0		4/1/2021
Wells Fargo Banks	\$ 100,000.00	\$ 100,000.00	0		8/30/2020
	\$ 200,000.00	\$ 200,000.00	0		

Total of All Funds

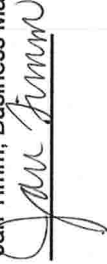
	\$ 3,372,142.34	\$ 3,736,965.66	\$	1,461.30	
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This reconciliation is in conjunction with Government Code, Chapter 2256

Scott Martindale, Superintendent



Jan Timm, Business Manager



Cash & Investment Report for the period of September 2020 to November 2020

	Ledger Balance 9/1/2020	Ledger Balance 11/30/2020	Net Change
Cash in the Bank:			
Operating- Local Maintenance	\$ 271,031.04	\$ 170,758.03	\$ (100,273.01)
Payroll	\$ -	\$ -	\$ -
Debt Services	\$ 70,047.25	\$ 134,082.28	\$ 64,035.03
	\$ 341,078.29	\$ 304,840.31	\$ (36,237.98)

	Ledger Balance 9/1/2020	Ledger Balance 11/30/2020	Net Change	Interest Earned	Maturity Date
Investment Pools:					
Investment Pool - Gen Fund	\$ 105,383.80	\$ 105,419.19	\$ 35.39	\$ 35.39	
Investment Pool - Debt Serv	\$ 438,496.81	\$ 438,309.85	\$ 186.96	\$ 213.04	
Investment Pool - Gen Fund	\$ 2,287,183.44	\$ 2,688,396.31	\$ 401,212.87	\$ 1,212.87	
Total Investments	\$ 2,831,064.05	\$ 3,232,125.35	\$ 401,435.22	\$ 1,461.30	

	Ledger Balance 9/1/2020	Ledger Balance 11/30/2020	Net Change	Interest Earned	Maturity Date
Certificate of Deposit					
First State Bank Bedias	\$ 100,000.00	\$ 100,000.00	\$ 0	\$ 0	4/1/2021
Wells Fargo Banks	\$ 100,000.00	\$ 100,000.00	\$ 0	\$ 0	8/30/2020
	\$ 200,000.00	\$ 200,000.00	\$ 0	\$ 0	
Total of All Funds	\$ 3,372,142.34	\$ 3,736,965.66	\$ 364,823.32	\$ 1,461.30	

This reconciliation is in conjunction with Government Code, Chapter 2256

Scott Martindale, Superintendent

Scott Martindale

Jan Timm, Business Manager

Jan Timm

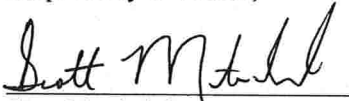
**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Scott Martindale, Superintendent
DATE: January 25, 2021
SUBJECT: Campus and Administrative Report (Item 5)

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

Respectfully submitted,



Scott Martindale
Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

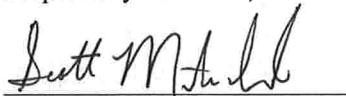
TO: Iola ISD Board of Trustees
From: Scott Martindale, Superintendent
DATE: January 25, 2021
SUBJECT: Resolution of the Board Regarding Extension of Time to Use Emergency Paid Sick Leave for the 2020-2021 School Year (Item 6)

Enclosed for your review is the Resolution of the Board Regarding Extension of Time to Use Emergency Paid Sick Leave for the 2020-2021 School Year

The law/legislation/resolution that allowed us to give employees 10 for COVID leave without them using their personal/sick days expired Dec 31, 2020. Many districts are or have passed their own resolution extending this to employees. This resolution would allow Iola ISD to continue this for our employees. Before this week, we've had 28 employees out for COVID with them being out an average of five work days.

It is recommended to the Board of Trustees to approve the Resolution of the Board Regarding Extension of Time to Use Emergency Paid Sick Leave for the 2020-2021 School Year

Respectfully submitted,



Scott Martindale
Superintendent

**Resolution of the Board Regarding Extension of Time to Use
Emergency Paid Sick Leave for the 2020-2021 School Year**

WHEREAS, on March 13, 2020, the President of the United States issued a Proclamation on Declaring a National Emergency Concerning the Novel Coronavirus Disease (COVID-19) Outbreak;

WHEREAS, on March 13, 2020, the Governor of Texas declared a state of disaster in Texas due to the spread of COVID-19 in Texas and has been renewed every month;

WHEREAS, on April 17, 2020, the Governor of Texas issued an Executive Order to Safely and Strategically Reopen Select Services and Activities in Texas;

WHEREAS, on April 27, 2020 the Governor of the State of Texas issued multiple executive orders reopening parts of the economy with limitations and adjusting the reopening plans for the State;

WHEREAS, the Texas Education Agency has issued multiple guidance documents on the reopening of schools and protecting the health and safety of students, their families, school staff and the community at large;

WHEREAS, the Board and Administration are following advice and directives from federal, state and local authorities in responding to the COVID-19 pandemic;

WHEREAS, the Families First Coronavirus Response Act ("FFCRA") authorized two temporary leave benefits, including expanded FMLA leave entitlement ("Expanded FMLA") and up to 80 hours of emergency paid sick leave ("EPSL") for specified reasons related to COVID-19;

WHEREAS, the entitlements under the FFCRA apply from April 2, 2020 through December 31, 2020;

WHEREAS, the Board has a substantial public interest in protecting the health and safety of its students, staff, and community and, finds that a need exists to extend until the 2020-2021 school year, the ability of employees to avail themselves of up to 80 hours of EPSL; and

WHEREAS, the Board finds that the public purposes described above are fulfilled by efficiently and effectively making certain delegations, as described more fully herein, to the Superintendent to address this ever-changing emergency situation in the best interest of the health, safety, and well-being of its students, staff, community, and the citizenship at-large.

IT IS THEREFORE RESOLVED BY THE Iola **INDEPENDENT SCHOOL
DISTRICT BOARD OF TRUSTEES THAT:**

All the above recitals are adopted as findings of fact and are incorporated into and made a part of this resolution for all purposes. In furtherance of these public purposes, the Board of Trustees makes the following delegations to the Superintendent during the 2020-2021 school year:

1. The authority, in the event the FFCRA authorization of EPSL is not extended by Congress, to continue to offer employees EPSL for the reasons as currently authorized in the FFCRA through the end of June 30, 2021 ("District EPSL");
2. The authority to act in place of the Board under Policy DEC (Local) regarding modification of employee leave days and/or creating guidelines for changes regarding use of employee absences under District EPSL, including but not limited to determining compensation entitlements of any employee who uses District EPSL and the authority to determine the required documentation for District EPSL eligibility.
3. This resolution does not extend any Expanded FMLA provisions of the FFCRA. Therefore, if such benefits are not extended by Congress, they will cease on December 31, 2020.

The above Resolution is passed and adopted this 25th day of January, 2021 by the
Iola ISD Board of Trustees.

APPROVED:

Board President

ATTEST:

Board Secretary

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Scott Martindale, Superintendent
DATE: January 25, 2021

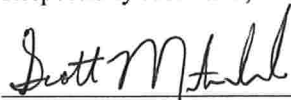
SUBJECT: Consideration of Resolution Regarding Special Education Shared Services Agreement
With The Grimes County Special Education Shared Services Arrangement
(Item 7)

Enclosed for your review is the Resolution Regarding Special Education Shared Services Agreement
With The Grimes County Special Education Shared Services Arrangement

Timelines have become an issue for the Coop board to make decisions. Each member district has to bring it to their board and then back to the Coop board to make a decision. With each district having different dates for the regular meetings, sometimes it may take two or three months for an item to become "official". This resolution would allow each superintendent to act on behalf of their district, and not require each superintendent to bring items before their board in order to finalize an item with the Coop.

It is recommended to the Board of Trustees to approve the Resolution Regarding Special Education
Shared Services Agreement With The Grimes County Special Education Shared Services Arrangement

Respectfully submitted,



Scott Martindale
Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT RESOLUTION
REGARDING SPECIAL EDUCATION SHARED SERVICES AGREEMENT WITH
THE GRIMES COUNTY SPECIAL EDUCATION SHARED SERVICES
ARRANGEMENT**

WHEREAS, the Board of Trustees of the Iola Independent School District has previously authorized and executed the Shared Services Arrangement Agreement for the Grimes County Special Education Shared Services Arrangement;

WHEREAS, Grimes County Special Education SSA is a cooperative established by and through a Shared Services Agreement of school districts to operate certain aspects of their special education program for students with disabilities under the authority of Section 29.007, Texas Education Code, and Section 791.002 *et seq.* of the Texas Government Code;

WHEREAS, the Grimes County Special Education Shared Services Arrangement is composed of the following school district members: Anderson-Shiro Cons. Independent School District, Iola Independent School District, Navasota Independent School District, North Zulch Independent School District and Richards Independent School District ("Member Districts");

WHEREAS, the Navasota Independent School District has and continues to serve as the fiscal agent for the Grimes County Special Education Shared Services Arrangement;

WHEREAS, the Grimes County Special Education Shared Services Arrangement is governed by a Management Board comprised of the Superintendent of Schools for each Member District;

WHEREAS, Senate Bill 1376 was passed by the 86th Legislature and repealed Texas Education Code Section 29.007 which read as follows,

School district may enter into a written contract to jointly operate their special education programs. The contract must be approved by the commissioner. Funds to which the cooperating districts are entitled may be allocated to the districts jointly as shared services arrangement units or shared services arrangement funds in accordance with the shared services arrangement districts' agreement.

WHEREAS, the Texas Education Agency has yet to issue guidance on the implications of the repeal of Section 29.007 but, upon information and belief, will continue to issue funding with the existing Shared Services Agreement for the 2020-2021 school year;

WHEREAS, the repeal of Section 29.007 effectively removes Commissioner authority over Shared Services Agreements but the need for special education services for Member Districts still remains and must be planned, executed and ready for students beginning school year, 2020-2021 and in future years;

WHEREAS, school districts still maintain the authority to enter into interlocal agreements under the authority of Texas Education Code Sections 11.157 and 11.1511(c)(4) as well as Texas Government Code Annotated Section 791.001 *et seq*;

WHEREAS, given the developing impact of Senate Bill 1376, Member Districts will require the ability to modify its existing Shared Services Agreement to a Interlocal Agreement and will likely also have the future need to make immediate decisions on further changes based on guidance from the Texas Education Agency and, most importantly, need to make prompt decisions to best ensure that there is no interruption of special education services to students for the 2020-2021 and future school years, the Board of Trustees may delegate authority to the Superintendent of Schools to take such current and future action to conform the Shared Services Agreement to an Interlocal Agreement given the change in the law and to prevent the disruption of services to students under the authority of Texas Education Code Section 11.1511(c)(4);

WHEREAS, on behalf of the Board of Trustees, the Superintendent of Schools is also delegated full authority to represent and make all decisions required as part of the Management Board without need for further approval of the Board of Trustees, with the exception of any changes to the District's participation in same or potential or anticipated litigation;

WHEREAS, the current and future changes to the Shared Services Agreement requires the counsel and services of a law firm so that the new Interlocal Agreement removes state requirements that are no longer applicable, preserves the rights and responsibilities of each party to continue to work in a cooperative manner to acquire personnel, equipment, and contracted services so special education services may be provided to students, transitions ongoing services provided by the Grimes County Special Education Shared Services Arrangement as the change is made from a Shared Services Agreement to an Interlocal Agreement with required legal compliance;

WHEREAS, the law firm of Walsh Gallegos Treviño Russo & Kyle P.C. ("Walsh Gallegos") is requested by the Member Districts for joint representation given the shared common interest in changing the Shared Services Agreement to an Interlocal Agreement and future changes to the Interlocal Agreement as the Texas Education Agency develops future guidance based on the change in law;

WHEREAS, prior written consent of all Member Districts (except for Member Districts represented by other legal counsel), including current clients of the firm, is required to engage the law firm's representation along with acknowledgments by the Member Districts that each,

- a. is not aware of any existing conflict of interest that impacts joint representation (such as pending litigation with another District or adverse interests in the drafting of the Interlocal Agreement, etc.),
- b. will inform the law firm if a conflict of interest or potential conflict of interest arises during the pendency of the joint representation, and
- c. agrees to a limited waiver of the attorney-client privilege as to information learned by the law firm as part of its joint legal representation but only as between jointly represented Member Districts and strictly related to its representation regarding the

- drafting of a new Interlocal Agreement to replace the current Shared Services Agreement and future related revisions (the attorney-client waiver does not apply to third parties or other areas of representation); and
- d. delegates the authority to provide future consents for multiple party legal representation on this matter to the Superintendent of Schools.

WHEREAS, Walsh Gallegos has disclosed that the potential for a conflict of interest may arise in joint representation of clients and that it,

- a. is not aware of a conflict of interest that would prevent the firm from undertaking this representation,
- b. will notify the jointly represented Member Districts and if it becomes aware of a potential or actual conflict of interest, and
- c. will withdraw from this representation upon client request or should an actual conflict of interest arise to include threatened or actual litigation among jointly represented Member Districts with regard to reformation of the Shared Services Agreement;

BE IT RESOLVED THAT, the Board of Trustees approves the following by majority vote,

1. The statements in the Preamble of this Resolution are found to be true and correct;
2. Entering to an Interlocal Agreement based on revisions to the current Shared Services Agreement with other Member Districts for the provision of special education services for students in the 2020-2021 school year and into the future;
3. Delegates and authorizes the Superintendent of Schools,
 - a. Serve and represent the District on the Grimes County Special Education SSA Management Board, with delegated authority to take all necessary program action with the exception of withdrawing the District from membership and anticipated or potential litigation which is reserved for board action;
 - b. Negotiate and approve revisions to the current Shared Services Agreement so that it is changed to an Interlocal Agreement in full conformity with law;
 - c. Negotiate and approve future revisions to the new Interlocal Agreement as needed;
 - d. Execute the Interlocal Agreement or future amended Interlocal Agreements without need for action by the Board of Trustees;
and,
 - e. Provide future written consent to the law firm of Walsh Gallegos for continued or future joint representation on revisions to the Interlocal Agreement;
4. Agrees and approves to retain the law firm Walsh Gallegos Treviño Russo & Kyle P.C. for joint representation of all Member Districts, except for Member Districts represented by other counsel, for legal counsel and service in current and future drafting an Interlocal Agreement; and

5. Sufficient written notice of the date, time, place and subject of the meeting of the Board of Directors was posted pursuant to Chapter 551, Texas Government Code, and the meeting was open to the public as required by law including the consideration and vote taken related to this Resolution.

APPROVED AND ADOPTED this ____ day of _____, 2020.

By: _____
_____, President
Board of Trustees of the Iola
Independent School District

ATTEST:

_____, Vice President
Board of Trustees of the Iola
Independent School District

CERTIFICATE FOR RESOLUTION

I hereby certify that the foregoing Resolution was presented to the Board of Trustees of the Iola Independent School District during a meeting on _____, 2020. A quorum of the Board of Trustees being then present, it was then duly moved and seconded that the Resolution be adopted, and such Resolution was then adopted according to the following vote:

Ayes: _____

Nays: _____

Abstentions: _____

To certify which, witness my hand and the official seal of the District this ____ day of _____, 2020.

_____, Secretary, Board of Trustees
Iola Independent School District

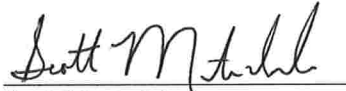
**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Scott Martindale, Superintendent
DATE: January 25, 2021
SUBJECT: Principals' report on probationary personnel (Item 8)

Mr. Fowler and Mrs. Sajewski will present reports on their probationary personnel.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Scott Martindale", is written over a horizontal line.

Scott Martindale
Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

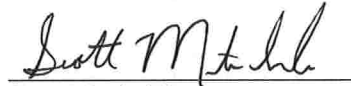
MEMORANDUM

TO: Iola ISD Board of Trustees
From: Scott Martindale, Superintendent
DATE: January 25, 2021
SUBJECT: Consideration of approving district's required HB 3 board goals (Item 9)

Enclosed are HB 3 Board goals for your review.

It is recommended to the Board of Trustees to approve the district's required HB 3 board goals

Respectfully submitted,



Scott Martindale
Superintendent

CCMR Board Outcome Goal 3

The percentage of graduates that meet the criteria for CCMR will increase from 70% to 75% by August 2025.

Yearly Target Goals

2021	2022	2023	2024	2025
71%	72%	73%	74%	75%

Closing the Gaps Student Groups Yearly Targets

	African American	Hispanic	White	American Indian	Asian	Pacific Islander or More Races	Special Ed	Eco. Disadv.	Special Ed (Former)	EL	Cont. Enrolled	Non-Cont. Enrolled
Baseline	*	75%	72%				*	64%				
2021	*	76%	73%				*	65%				
2022	-	77%	74%				*	66%				
2023	-	78%	75%				*	67%				
2024	-	79%	76%				*	76%				
2025	-	80%	77%				*	78%				

CCMR Board Outcome GPM 3.1

The percentage of graduates that earn an Industry-Based Certification will increase from 9.5% to 25% by June 2025.

Yearly Target Goals

2021	2022	2023	2024	2025
12%	15%	18%	21%	25%

Closing the Gaps Student Groups Yearly Targets

	African American	Hispanic	White	American Indian	Asian	Pacific Islander or More Races	Special Ed	Eco. Disadv.	Special Ed (Former)	EL	Cont. Enrolled	Non-Cont. Enrolled
Baseline	*	0%	12%				*	7%				
2021	*	1%	13%				*	8%				
2022	*	2%	14%				*	9%				
2023	-	3%	15%				*	10%				
2024	-	4%	16%				*	11%				
2025	-	5%	17%				*	12%				

CCMR Board Outcome GPM 3.2

The percentage of graduates that have met TSI Criteria for both subjects will increase from 38% to 45% by June 2025.

Yearly Target Goals

2021	2022	2023	2024	2025
40%	42%	43%	44%	45%

Closing the Gaps Student Groups Yearly Targets

	African American	Hispanic	White	American Indian	Asian	Pacific Islander or More Races	Special Ed	Eco. Disadv.	Special Ed (Former)	EL	Cont. Enrolled	Non-Cont. Enrolled
Baseline	*	50%	38%				*	36%				
2021	*	51%	39%				*	37%				
2022	*	52%	40%				*	38%				
2023	*	53%	41%				*	39%				
2024	*	54%	42%				*	40%				
2025	*	55%	43%				*	41%				

School Board Monitoring Calendar

Month	Goal / Progress Measure	Evaluations / Other Business	Trainings/Workshops
August	Goals: Yearly Target Reports	Budget approval	Mid-Year Review of Board Goals, Budget workshop
September	Goal 3: GPM 3.1 & 3.2		Cybersecurity and Human Trafficking
October	Goal 1: GPM 1.1, 1.2 & 1.3 Goal 2: GPM 2.1, 2.2 & 2.3	FIRST report	
November		Financial Audit - pending completion	
December			
January		Superintendent evaluation	
February	Goal 1: GPM 1.1, 1.2 & 1.3 2: GPM 2.1, 2.2 & 2.3	Goal TAPR report	Review & Edit Board Goals, Budget workshop
March	Goal 3: GPM 3.1 & 3.2	Principal contracts	
April		Teacher contracts	
May			
June	Goal 1: GPM 1.1, 1.2 & 1.3 Goal 2: GPM 2.1, 2.2 & 2.3 Goal 3: GPM 3.1 & 3.2		Budget workshop
July			

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Scott Martindale, Superintendent
DATE: January 25, 2021
SUBJECT: Consideration of possible purchase of used school bus (Item 10)

TASB (the district's auto insurance provider) has determined the bus to be a total loss. The first attached document shows the payout to be \$66,393. The second attachment is an option we have to replace this loss. The following statement is from the seller: *"This bus Stk#724592 we would be willing to sell it for \$63,900.00, with you picking it up here in Tulsa. As we discussed this morning, that price includes us reconditioning the bus and providing a 30 day bumper to bumper warranty through National Bus."* This bus is a 2016 model with approximately 10,000 more miles than the 2018 we lost. This bus was a lease. The previous district/owner leased the bus from this company and then returned it at the end of the lease.

Respectfully submitted,



Scott Martindale
Superintendent



TASB Risk Management Fund
P.O. Box 301 • Austin, Texas 78767-0301 • 800.482.7276
12007 Research Blvd. • Austin, Texas 78759-2439 • tasbrmf.org
Administered by the Texas Association of School Boards

January 4, 2021

Jo Baca
Iola ISD
7282 Fort Worth St.
Iola, Texas 77861

Re: Claim Number : 20200005871
Date of Loss : 12/15/2020

Dear Jo:

This letter confirms our recent telephone and email conversation regarding settlement of the total loss to the 2018 Ic Bus. Please complete the enclosed Power of Attorney/Odometer Statement including proper signatures. We also need you to send us the original title properly **signed** on the back (sample title enclosed) and a business card of the person signing the documents. As agreed, the actual cash value was determined to be \$67,393.00. The deductible is \$1,000.00 so our final total loss settlement figure will be \$66,393.00.

Upon receipt of these forms and title, payment will be issued. Please mail the forms to:

TASB Risk Management Fund
Attention: Joe Greene
P.O. Box 301
Austin, TX 78767-0301

Please call if you have any questions.

Sincerely,

Joe Greene
Claim Representative
Auto, Liability, and Property Claims Administration
Texas Association of School Boards, Inc.
Fax: (800) 580-6720
E-mail: joe.greene@tasb.org
512.505.2489

Enclosures



2016 International IC-CE



Vehicle Description

Stock #:	724592
Year:	2016
Chassis:	International
Body:	IC-CE
Capacity:	77
Engine:	Cummins Diesel
Transmission:	Allison 2500
Brakes:	Air
Mileage:	50172

Additional Details

Contact Our Sales Team for More Information

Copyright 2021 - [National Bus Sales, Inc.](#) - All Rights Reserved - [Visit Our Blog](#) **(800) 475-1439** - [Report a Web Error to marketing@nationalbus.com](#)





Houston TX
10200 North Loop East
Houston, TX 77029
832-690-5000

Customer Proposal Letter

Iola ISD
7282 Ft Worth St
Iola, TX 77861
936-394-2361

Quote #193828

Sean Callahan, thank you for the opportunity to earn your business. We look forward to working with you on your business needs. Please accept the following proposal.

VEHICLE

Make Blue Bird Model BBCV3303S Year 2022 Stock Number To Be Determined

Price & delivery are contingent upon unit availability. A PO is required to secure an order. Remit PO to rushbus@rushenterprises.com. Fees associated with any purchasing co-op are not included. Applicable co-op fees must be applied as a separate line item on the PO. Delivery terms are 30-60 days ARO. Transportation Code Sec. 2251.021 Subchapter B.a. - Payment terms NET 30.

Quantity	1	Total
Truck Price per Unit	<u>\$92,044.00</u>	<u>\$92,044.00</u>
F.E.T. (Factory & Dealer Paid)	<u>\$0.00</u>	<u>\$0.00</u>
Net Sales Price	<u>\$92,044.00</u>	<u>\$92,044.00</u>
Optional Extended Warranty(ies)		
State Sales Tax		
Documentary Fee		
Administration Fee		
Vehicle Inventory Tax		
Additional Taxes		
Tire Recycling Program		
Battery Disposal Fee		
Out of State Vehicle Fee		
Rebate(s)		
Total Sales Price (Including Rebate(s))	<u>\$92,044.00</u>	<u>\$92,044.00</u>
Trade Allowance (see DISCLAIMER Below)		<u>\$0.00</u>

Sales Representative

John Roch

Purchaser

signature

printed name

signature

printed name

Accepted by Sales Manager or
General Manager

title

date

signature

printed name

Quote good until **3/19/2021**

Note: The above Customer Proposal is a quotation only. Sale terms subject to approval of Sales Manager of Dealer.

DISCLAIMER: Any order based on this Proposal subject to Customer executing Dealer's standard form Retail Purchase Order incorporating above terms. Any documentary fees, state tax, title, registration and license fees subject to adjustment and change. Actual F.E.T. to be paid by Dealer, subject to adjustment. Any F.E.T. variance will be responsibility of Dealer. Manufacturer has reserved the right to change the price to Dealer of any vehicle not currently in Dealer's stock, without notice to Dealer. If Quoted Vehicle(s) not currently in Dealer's stock, Dealer reserves right to change Quotation Total to reflect any price increases from Manufacturer. This Proposal is based upon Dealer's current and expected inventory, which is subject to change. Dealer not obligated to retain any specific vehicles in stock, nor maintain any specific inventory level. Dealer shall not be obligated to fulfill Proposal in event quoted vehicle(s) not in stock or available within requested delivery schedule at time Proposal accepted. Dealer shall not be liable for any delay in providing or inability to provide Quoted Vehicle(s), where such inability or delay is due, in whole or in part, to any cause beyond the reasonable control of Dealer or is without the gross negligence or intended misconduct of Dealer. Above listed Trade Value based upon current appraisal of Trade Vehicle(s). Dealer may adjust Trade Value of Trade Vehicle(s) to reflect changes in condition and/or mileage of Trade Vehicle(s) between date of current appraisal and acceptance of this Proposal by Customer.

Included Optional Items

1. Electronic stability control with automatic traction control
2. Cup Holder located in dash to right of driver.
3. Overhead driver interior storage above driver window; locking
4. Driver fan with 2 speed rocker style switch. Located upper center of windshield.
5. Self-Contained LED roof mounted strobe light. Clear lens.
6. Air operated dual LED stop arms
7. 6 x 30 interior mirror
8. Air operated entrance door
9. Keyed vandal lock on entrance door and slide bolt lock w/starter interrupt on rear emergency door.
10. Locking fuel filler door
11. Dark tint laminated side, rear, and rear door glass. Light tint laminated entrance door and driver's window.
12. 12 Rows of Blue Bird [Next Gen](#) 3pt. lap/shoulder belt convertible seats w/built-in headrest
13. Tilt up seat cushions for easy cleaning throughout passenger compartment
14. Gray fire-block upholstery on barriers and seats
15. Air operated driver's seat gray with cloth insert, RH armrest and lumbar support
16. 5/8" Treated plywood sub floor
17. Black rubber floor covering with ribbed aisle
18. White painted roof
19. Silver painted grille
20. 80,000 BTU rear heater with constant torque hose clamps

Dealer Added Options

1. Customer Name Lettering: **IOLA ISD** 6" black block style long lasting vinyl
2. DOT inspection
3. Delivery to customer

Additional Options (Not included / Price separately)

Not applicable

Section 547.701(e) of the Texas Transportation Code, as amended, is effective September 1, 2017. 2018 model or newer School Buses & Multi-Function School Activity Buses operated after the effective date may require Three-Point Seat Belts in order to comply with the statute. Customers MUST provide Rush Bus Centers with resolution documentation & written board approval to request OPT OUT provision if ordering buses without three-point seat belts. Quoted pricing includes the cost of three-point seat belts for all passengers.

Quote #192828

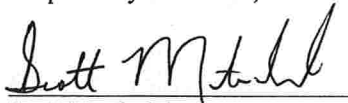
**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Scott Martindale, Superintendent
DATE: January 25, 2021
SUBJECT: Personnel (Item 11)

- a. superintendent 's evaluation
- b. superintendent 's contract
- c. District Guardians
- d. resignation

Respectfully submitted,



Scott Martindale
Superintendent

January 21, 2021

James Cammack
30235 Emerson Creek Dr.
Spring, Texas 77386
936-446-0836

Mr. Martindale,

I would like to inform you of my intention to resign from my position as a teacher/coach at Lola ISD effective May 28, 2021 or at a date prior, with reasonable notice, if I am offered a contract with another district.

I appreciate the opportunity that you have given me at here at Lola ISD.

Thank you,

A handwritten signature in black ink, appearing to be 'J. Cammack', written in a cursive style.

James Cammack

A handwritten signature in black ink, appearing to be 'Brett Martindale', written in a cursive style.
1-21-21