

IOLA INDEPENDENT SCHOOL DISTRICT

SCHOOL BOARD MEETING

OCTOBER 29, 2018

6:30 P.M.

IOLA INDEPENDENT SCHOOL DISTRICT
PUBLIC HEARING

October 29, 2018

MONDAY: 6:30 P.M.

IOLA ISD BOARD ROOM

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

1. Call to Order
2. Invocation:
3. Public Hearing: Financial Integrity Rating System of Texas (F.I.R.S.T)
4. Adjourn:


Scott Martindale, Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF SCHOOL BOARD MEETING
OCTOBER 29, 2018

MONDAY: immediately following Public Hearing

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 meeting
 - b. monthly disbursements
 - c. student membership
 - d. tax report
 - e. SRO report
 - f. financial report
5. Campus and administrative report
 - a. elementary school student & staff activities
 - b. high school student & staff activities
 - c. superintendents report
6. Consideration of 2018 Tax Assessment/Collection Agreement
7. Consideration of Resolution approving the Tax Roll for Tax Year 2018
8. Consideration of changing date of regular November board meeting
9. Personnel
10. 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)
11. Adjourn

This notice was posted and filed in compliance with the Open Meetings Law on October 26, 2018 at 3:00 pm



Scott Martindale
Superintendent

NOTICE OF A REGULAR MEETING OF THE
IOLA INDEPENDENT SCHOOL DISTRICT

Notice is hereby given that on the 29th of October, 2018, the Board of Trustees of the Iola School District will hold a regular meeting, located at 7282 Fort Worth Street, 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.

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 26th of October, 2018 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: October 29, 2018
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. Delegations of more than five persons shall appoint one person to present their views before the Board.

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,



Scott Martindale, Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS

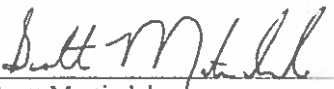
MEMORANDUM

TO: Iola ISD Board of Trustees
From: Scott Martindale, Superintendent
DATE: October 29, 2018
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

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

Respectfully submitted,


Scott Martindale
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
SCHOOL BOARD MINUTES

September 17, 2018

Monday: 6:30 p.m.

IOLA ISD BOARD ROOM

The Board of Trustees of the Iola Independent School District met in regular session on September 17, 2018 in the Board Room, Iola, Texas.

Members Present: Jason Gooch, Mike McDougald, Tammy Harvey, Luke Bradicich, Carolyn Mallett
Scott Nevill and Jody Evans

1. Call to order: Jason Gooch
2. Invocation: Tammy Harvey
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. financial report
 - f. quarterly investment report
 - g. SRO report

A motion was made by Mike McDougald to approve the consent agenda. A second was made by Carolyn Mallett. Vote carried 7-0
5. Campus and administrative report:
 - a. elementary school student & staff activities: Kristen Sajweski
 - b. high school student & staff activities: Dwayne Ross
 - c. superintendents report: Scott Martindale
6. Consideration of Board Resolution for Interlocal Agreement for DEAP with Madisonville CISD.
A motion was made by Tammy Harvey to approve the Board Resolution for Interlocal Agreement for DEAP with Madisonville CISD. A second was made by Jason Gooch. Vote carried 7-0
7. Consideration of approval of TEA waiver for maximum class size exception
A motion was made by Tammy Harvey to approve of TEA waiver for maximum class size exception.
A second was made by Mike McDougald. Vote carried 6-1 (opposed Carolyn Mallett)
8. Consideration of student handbook for 2018-2019 school year
A motion was made by Mike McDougald to approve the student handbook for 2018-2019 school year.
A second was made by Jason Gooch. Vote carried 7-0
9. Consideration of the Grimes County Extension Office Resolution
A motion was made by Tammy Harvey to approve the Grimes County Extension Office Resolution.
A second was made by Carolyn Mallett. Vote carried 7-0

10. Personnel: none

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)
none

12. Adjourn

A motion was made by Mike McDougald to adjourn. A second was made by Jason Gooch.
Vote carried 7-0

Jason Gooch, Board President

Tammy Harvey, Secretary

IOLA INDEPENDENT SCHOOL DISTRICT
BOARD WORKSHOP

OCTOBER 12, 2018

FRIDAY: 8:30 A.M.

IOLA ISD BOARD ROOM

Members Present: Jason Gooch, Mike McDougald, Tammy Harvey, Luke Bradicich, Jody Evans, Scot Nevill
Members Absent: Carolyn Mallett

1. Call to order: Jason Gooch 8:32 a.m.
2. Invocation: Scott Martindale
3. Budget Workshop
4. 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)
none
5. Adjourn: 10:28 a.m.

Jason Gooch, President

Tammy Harvey, Secretary

Date Run: 09-27-2018 10:06 AM
 County Dist: 093-903
 From To

Check Payments
 Iola ISD
 Computer Written Checks
 For the Month of September

Program: FIN1300
 Page: 1 of 2
 File ID: C

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prorg	Reason	Amount	EFT
021566	09-14-2018	ENTERGY	003005		199-51-6259.01-999-999000	FOOTBALL LIGHTS	1,600.41	N
			003005		199-51-6259.01-999-999000	ELEMENTARY CAMPUS	4,943.09	N
			003005		199-51-6259.01-999-999000	MAINT BUILDING	337.10	N
Totals for Check 021566							6,880.60	
021567	09-14-2018	MARK TELTHORSTER	003006		199-52-6219.00-001-991000	FB SECURITY	100.00	N
021568	09-14-2018	KINDALE PITTMAN	003001		199-52-6219.00-001-991000	FB SECURITY /ANDERSON	100.00	N
021569	09-14-2018	REPUBLIC SERVICES	003003		199-51-6259.04-999-999000	DUMPSTER SERVICE	561.13	N
021570	09-14-2018	TEXAS DEPARTMENT O	003008		240-35-6499.00-999-999000	ANNUAL INSPECTIONS	600.00	N
021571	09-14-2018	UIL	003007		199-36-6499.25-001-911000	ANNUAL UIL MEMBERSHIP FEE	1,500.00	N
021572	09-14-2018	VERIZON	003004		199-51-6259.00-999-999000	MOBILE PHONES	307.50	N
021573	09-14-2018	WICKSON CREEK SPECI	003000		199-51-6259.03-999-999000	CAMPUS WATER	105.97	N
			003002		199-11-6239.03-001-911000	INTERNET	350.00	N
			003002		199-11-6239.03-101-911000	INTERNET	350.00	N
003002		199-51-6259.00-999-999000	PHONE SYSTEM	333.11	N			
Totals for Check 021574							1,033.11	
021575	09-18-2018	NATUS OTOMETRICS	003010		199-33-6399.00-101-911000	CALIBRATION	147.00	N
021576	09-18-2018	SEXUAL ABUSE AWARE	003009		199-33-6399.00-001-911000	TRAINING	150.00	N
021577	09-19-2018	AVINEXT	003021	293322	199-11-6239.01-001-911000	CHROME SCREEN REPLACEMEN	71.24	N
			003021	294469	199-11-6399.02-001-911000	SMARTBOARD PENS REPLACEM	15.00	N
Totals for Check 021577							86.24	
021578	09-19-2018	EDMENTUM	003020		199-11-6299.01-999-911000	PLATO COURSEWARE RENEWAL	352.60	N
021579	09-19-2018	FIDELITY SECURITY LIF	003018		199-36-6429.01-001-991000	ANNUAL STUDENT INSURANCE	15,535.00	N
021580	09-19-2018	JIMMIE GILBERT	003029		199-36-6299.01-001-991000	VB OFFICIAL	115.00	N
021581	09-19-2018	GRIMES COUNTY APPR	003016		199-99-6213.00-703-999000	4TH QUARTER PAYMENT	20,815.00	N
021582	09-19-2018	GRIMES COUNTY AUDIT	003012		199-52-6219.02-701-999000	SRO SALARY	46,996.13	N
021583	09-19-2018	CLARENCE HEARD	003026		199-36-6299.01-001-991000	VB OFFICIAL	100.00	N
021584	09-19-2018	JUDI DELESANDRI	003024		199-36-6299.01-001-991000	VB OFFICIAL	155.00	N
021585	09-19-2018	KEITH SLAUGHTER	003025		199-36-6299.01-001-991000	VB OFFICIAL	85.00	N
021586	09-19-2018	LEGEND INSURANCE	003017		199-36-6429.01-001-991000	ANNUAL STUDENT INSURANCE	760.75	N
021587	09-19-2018	JAMIE MCDOUGALD	003031		199-36-6411.00-001-991000	STAFF VB LOVELADY	12.00	N
			003031		199-36-6411.00-001-991000	STAFF VB CENTERVILLE	12.00	N
			003031		199-36-6412.00-001-991000	VB MEALS LOVELADY	150.00	N
			003031		199-36-6412.00-001-991000	VB MEALS CENTERVILLE	108.00	N
Totals for Check 021587							282.00	
021588	09-19-2018	HARDY L. NEVILL	003023		199-36-6299.01-001-991000	VB OFFICIAL	155.00	N
021589	09-19-2018	QUILL CORPORATION	003022	1080597	199-11-6399.00-001-911000	COPY PAPER	540.60	N
			003022	1080597	199-11-6399.00-101-911000	COPY PAPER	540.60	N
Totals for Check 021589							1,081.20	

Date Run: 09-27-2018 10:06 AM

County Dist: 093-903

From To

Check Payments
Iola ISD
Computer Written Checks
For the Month of September

Program: FIN1300

Page: 2 of 2

File ID: C

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
021590	09-19-2018	DWAYNE ROSS	003030		199-36-6411.00-001-991000	STAFF FB MEALS MILANO	30.00	N
			003030		199-36-6411.00-001-991000	STAFF FB MEALS BURTON	30.00	N
			003030		199-36-6412.00-001-991000	FB MEALS MILANO	228.00	N
			003030		199-36-6412.00-001-991000	FB MEALS BURTON	228.00	N
Totals for Check 021590							516.00	
021591	09-19-2018	RYAN SCHUESSLER	003027		199-36-6299.01-001-991000	VB OFFICIAL	85.00	N
021592	09-19-2018	SOFI TESTON	003028		199-11-6399.00-001-911000	REIMBURSEMENT OF BOOKS	28.73	N
021593	09-19-2018	TASB, INC.	003015	548189	199-41-6499.02-701-999000	ANNUAL MEMBER policy SERVICE	850.00	N
			003015	550936	199-41-6499.02-701-999000	ANNUAL MEMBERSHIP HR	1,150.00	N
			003015	549215	199-41-6499.02-701-999000	ANNUAL MEMBER ONLINE POLIC	975.00	N
Totals for Check 021593							2,975.00	
021594	09-19-2018	TEXAS STATE LIBRARY	003019		199-11-6299.02-999-911000	TEXQUEST RENEWAL	135.54	N
021595	09-19-2018	TINLAN JAMES LUBBER	003032		199-36-6299.01-001-991000	VB OFFICIAL	100.00	N
021596	09-19-2018	TX ASSOC OF COMMUNI	003013		199-41-6499.02-701-999000	ANNUAL MEMBERSHIP FEE	500.00	N
021597	09-19-2018	TX RURAL EDUCATION	003014		199-41-6499.02-701-999000	ANNUAL MEMBERSHIP TREA	500.00	N
021598	09-19-2018	UNDERWOOD LAW FIRM	003011		199-41-6211.00-701-999000	ANNUAL RETAINER	1,000.00	N
			003011	317424	199-41-6211.00-701-999000	LEGAL SERVICES	340.00	N
Totals for Check 021598							1,340.00	
021599	09-21-2018	CLASSIC PROTECTION	900002	87741	199-51-6299.05-999-999000	Quarter Monitoring	126.00	N
021600	09-21-2018	ENTERGY	003039		199-51-6259.01-999-999000	MAIN CAMPUS	7,048.60	N
021601	09-21-2018	UNIVERSITY OF TEXAS	003040		199-36-6399.07-001-991000	FEE STUDENT WAIVER	100.00	N
Total For Computer Written Checks							111,459.10	
Total Checks							111,459.10	

End of Report

Iola ISD
Computer Written Checks
For the Month of October

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	El
302 10-12-2018	AMBER LOSSOW	003054		199-52-6219.00-001-991000	FB SECURITY	100.00	I
303 10-12-2018	KINDALE PITTMAN	003055		199-52-6219.00-001-991000	FB SECURITY	100.00	I
304 10-12-2018	ALAN PEACOCK	003067		199-36-6299.01-001-991000	FB OFFICIAL	100.00	I
305 10-12-2018	ASCA	003058		199-31-6499.00-999-911000	ANNUAL MEMBERSHIP	129.00	I
306 10-12-2018	BRETT DORING	003061		199-36-6299.01-001-991000	FB OFFICIAL	60.00	I
307 10-12-2018	BUBBA MCGOLDRICK	003060		199-36-6299.01-001-991000	FB OFFICIAL	60.00	I
308 10-12-2018	DARRELL SCHMIDT	003071		199-36-6299.01-001-991000	FB OFFICIAL	100.00	I
309 10-12-2018	JAMES WOOD	003070		199-36-6299.01-001-991000	FB OFFICIAL	100.00	I
310 10-12-2018	JEREMY GLENN	003066		199-36-6299.01-001-991000	FB OFFICIAL	100.00	I
311 10-12-2018	JOSE IRAZARRY	003063		199-36-6299.01-001-991000	FB OFFICIAL	85.00	I
312 10-12-2018	JOSEPH MOORE	003072		199-36-6299.01-001-991000	FB OFFICIAL	75.00	I
313 10-12-2018	KENNETH NUNN	003068		199-36-6299.01-001-991000	FB OFFICIAL	100.00	I
314 10-12-2018	LARRY PATTERSON	003065		199-36-6299.01-001-991000	FB OFFICIAL	100.00	I
315 10-12-2018	MARK PAWLAK	003069		199-36-6299.01-001-991000	FB OFFICIAL	100.00	I
316 10-12-2018	RUSSELL GATLIN	003062		199-36-6299.01-001-991000	FB OFFICIAL	75.00	I
317 10-12-2018	TSNAP	003057		199-31-6499.00-999-911000	YEARLY MEMBERSHIP	40.00	I
318 10-12-2018	UIL MUSIC 8	003056		199-36-6499.30-001-999000	UIL MARCHING CONTEST	260.00	I
319 10-12-2018	VERIZON	003059		199-51-6259.00-999-999000	PHONES	348.58	I
320 10-12-2018	WALTER JOHNSON	003064		199-36-6299.01-001-991000	FB OFFICIAL	85.00	I
321 10-17-2018	AVINEXT	003092	294912	199-11-6239.01-001-911000	REPAIRS	69.99	I
		900059	294894	199-51-6259.00-999-999000	Yearly Renewal	801.90	I
					Totals for Check 021621	871.89	
322 10-17-2018	BORDEN DAIRY	900024		240-35-6341.00-999-999000	CAFETERIA FOOD	2,639.67	I
323 10-17-2018	BSN SPORTS	900040	903225241	199-36-6399.10-001-991000	Basketball Supplies	330.40	I
324 10-17-2018	CHAPARRAL LABORATO	900012	1809258	199-51-6299.01-999-999000	WW lab work	274.00	I
325 10-17-2018	COMPLIANCE CONSORT	003091	18090174/75	199-36-6299.03-001-991000	STUDENT DRUG TESTING	365.00	I
326 10-17-2018	CONNOR MCIEAN	003104		199-36-6299.01-001-991000	FB OFFICIAL	60.00	I
327 10-17-2018	DALTON RIVES	003103		199-36-6299.01-001-991000	FB OFFICIAL	60.00	I
328 10-17-2018	DECKER EQUIPMENT	900004	264704B	199-51-6319.00-999-999000	Floor Mats/ Misc. Supplies	579.05	I
329 10-17-2018	DEION JEFFERSON	003101		199-36-6299.01-001-991000	FB OFFICIAL	75.00	I
330 10-17-2018	DREAM MAKER PRODU	900041	25974	199-36-6399.06-001-991000	Scorebooks	13.95	I
331 10-17-2018	EASY GRAPHICS	003073	43069	199-11-6399.00-101-911000	ELEM SUPPLIES LAMINATION	456.72	I
332 10-17-2018	ELLIOT, SAUNDRA	003074		199-33-6399.00-101-911000	NURSE SUPPLIES	42.20	I
		003074		199-33-6399.01-001-911000	NURSE SUPPLIES	50.00	I
		003074		199-33-6399.01-101-911000	NURSE SUPPLIES	50.00	I
					Totals for Check 021632	142.20	

Iola ISD
Computer Written Checks
For the Month of October

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.Sr-Ord-Prgr	Reason	Amount	E
333 10-17-2018	ENTERGY	003083		199-51-6259.01-999-999000	MAINT/FB/ ELEM	7,233.00	
334 10-17-2018	FRED JOHNSON	003076		199-34-6399.00-999-999000	REIMBURSEMENT LIGHTS	8.65	
335 10-17-2018	GARZA, JESSE	003107		199-36-6299.01-001-991000	FB OFFICIAL	60.00	
336 10-17-2018	GORDON FOOD SERVIC	900026		240-35-6341.00-999-999000	CAFE FOOD	10,820.15	
		900027		240-35-6341.01-999-999000	snack bar food	2,487.35	
		900026		240-35-6342.00-999-999000	CAFE NON FOOD	1,288.06	
		900027		240-35-6342.01-999-999000	snack bar non food	31.22	
Totals for Check 021636						14,626.78	
337 10-17-2018	GREG MITCHELL	003086		199-36-6299.01-001-991000	VB OFFICIAL	155.00	
338 10-17-2018	GRIFFIN LOCKSMITH	900008	178028	199-51-6319.00-999-999000	Lock Oil	40.00	
339 10-17-2018	HANDWRITING WITHOU	900028	1250011-1	410-11-6321.00-101-911000	Extra workbooks needed	74.70	
340 10-17-2018	HEARTLAND PAYMENT	900023		240-35-6399.02-999-999000	CAFE FOOD	1,270.00	
341 10-17-2018	HeartSafe America, Inc	900019	26543	199-33-6399.00-001-911000	NURSE'S OFFICE	265.00	
		900019	26543	199-33-6399.00-101-911000	NURSE'S OFFICE	265.00	
Totals for Check 021641						530.00	
342 10-17-2018	HOUSTON FOOD BANK	900022		240-35-6341.00-999-999000	CAFETERIA FOOD	103.13	
343 10-17-2018	IMAGENET CONSULTIN	003077	47498410	199-11-6219.00-999-911000	COPIER INTERNET	208.51	
344 10-17-2018	INTERQUEST GROUP, IN	003082		199-52-6219.00-001-999000	CAMPUS DRUG DOG	280.00	
345 10-17-2018	IOLA LOCAL MAINT	003110		199-36-6412.00-001-991000	CHEER MEAL MONEY REIMBURS	60.00	
346 10-17-2018	JEREMIAH LOPEZ	003102		199-36-6299.01-001-991000	FB OFFICIAL	60.00	
347 10-17-2018	JOHNSON SUPPLY	900013	10329701	199-51-6639.00-999-999000	A/C parts / SRO unit repair	156.74	
348 10-17-2018	KAITLYN BURNES	003105		199-36-6299.01-001-991000	VB OFFICIAL	85.00	
		003105		199-36-6299.01-001-991000	VB OFFICIAL	85.00	
Totals for Check 021648						170.00	
349 10-17-2018	KEITH SLAUGHTER	003087		199-36-6299.01-001-991000	VB OFFICIAL	155.00	
350 10-17-2018	KELBY KERLIN	003099		199-36-6299.01-001-991000	FB OFFICIAL	85.00	
351 10-17-2018	KIMBERLY TAYLOR	003089		199-11-6219.30-001-911000	SUMMER CLINICIAN	750.00	
352 10-17-2018	KRISTEN SAJEWSKI	003078		199-13-6399.01-999-911000	SUPPLIES	34.10	
		003078		199-23-6411.00-101-911000	WORKSHOP TRAVEL	45.36	
Totals for Check 021652						79.46	
353 10-17-2018	KYRISH TRUCK CENTER	900031		199-34-6399.00-999-999000	Stop arm, oil sensor	321.08	
354 10-17-2018	LA VEGA BAND BOOSTE	003075		199-36-6412.30-001-999000	BAND LUNCH MEALS	222.00	
355 10-17-2018	LAKESHORE LEARNING	900018	453034	199-11-6399.00-101-911000	CLASSROOM	113.82	
356 10-17-2018	LAURA JO CLANTON	003094		199-36-6299.01-001-991000	VB OFFICIAL	155.00	
357 10-17-2018	LAUREN THIELEMANN	003106		199-36-6299.01-001-991000	VB OFFICIAL	85.00	
358 10-17-2018	Learning A - Z	900064	2024759	199-11-6299.02-999-911000	Reading Renewal	692.72	

Iola ISD
Computer Written Checks
For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	E
359	10-17-2018	LOVIETTE PEST CONTR	900067		199-51-6319.00-999-999000	Annual Pest Control Contract	3,300.00	
360	10-17-2018	MARK'S PLUMBING PAR	900010	1742123	199-51-6319.00-999-999000	Plumbing Part	158.00	
361	10-17-2018	MATRICE WILBURN	003096		199-36-6299.01-001-991000	VB OFFICIAL	85.00	
362	10-17-2018	MAX VILADERALL	003100		199-36-6299.01-001-991000	FB OFFICIAL	75.00	
363	10-17-2018	MUSTANG FUELS	900016	359966	199-34-6311.00-999-999000	Fuel	5,689.52	
364	10-17-2018	NAPA AUTO PARTS	900011		199-34-6399.00-999-999000	BUS PARTS	509.90	
365	10-17-2018	PIONEER ATHLETICS	900052		199-36-6399.16-001-991000	Line Paint	624.00	
366	10-17-2018	POOLSURE	900029		199-51-6299.01-999-999000	Water	265.55	
367	10-17-2018	PRAXAIR DISTRIBUTION	900007		199-51-6319.00-999-999000	Welding Gas	93.48	
368	10-17-2018	QUILL CORPORATION	900021		199-11-6399.00-101-911000	CLASSROOM	84.84	
369	10-17-2018	RAYMOND HEBERT	003088		199-36-6299.01-001-991000	VB OFFICIAL	115.00	
370	10-17-2018	REGION VI	900015		199-34-6239.00-999-999000	Driver recert	150.00	
371	10-17-2018	REPUBLIC SERVICES	003081		199-51-6259.04-999-999000	DUMPSTER SERVICE	516.44	
372	10-17-2018	RHONDA SAVAGE	003085		199-36-6299.01-001-991000	VB OFFICIAL	155.00	
			003093		199-36-6299.01-001-991000	VB OFFICIAL	155.00	
						Totals for Check 021672	310.00	
373	10-17-2018	SHERMAN HAMILTON	003095		199-36-6299.01-001-991000	FB OFFICIAL	60.00	
374	10-17-2018	STANDLEY FEED & SEE	900001		199-51-6319.00-999-999000	Fertilizer for the football fi	376.25	
375	10-17-2018	SUPERIOR CORPORATI	900063		199-51-6299.00-999-999000	Ice machine HS	645.76	
			900014		199-51-6299.00-999-999000	walk in cooler	1,024.07	
						Totals for Check 021675	1,669.83	
376	10-17-2018	SURFACE DIRT WORKS	900030		199-51-6319.00-999-999000	Sand for football field	125.00	
377	10-17-2018	TALLEY CHEMICAL & SU	900003		199-51-6319.00-999-999000	Janitorial Supplies / Paper	1,472.64	
378	10-17-2018	TASB, INC.	900006	547413	199-51-6319.00-999-999000	Facility Services Annual Due	1,760.00	
379	10-17-2018	THE PHYSICIANS CENT	900051		199-36-6299.04-001-991000	Football Trainers	774.74	
380	10-17-2018	THOMAS WALKOVIK	003084		199-36-6299.01-001-991000	VB OFFICIAL	155.00	
381	10-17-2018	TJS HARDWARE	900053	60444	199-51-6299.01-999-999000	Chlorine Tabs	250.00	
382	10-17-2018	TK SALES	900009		199-51-6319.00-999-999000	Janitorial Supplies / Paper	1,599.17	
383	10-17-2018	TRAE REEVES	003098		199-36-6299.01-001-991000	FB OFFICIAL	75.00	
384	10-17-2018	UNITED AG & TURF INC.	900005		199-51-6319.00-999-999000	Tractor Repair / Mower Parts	400.49	
385	10-17-2018	Upbeat Press, LLC	900035	092018	410-11-6321.00-001-911000	Consumable Textbooks	935.10	
386	10-17-2018	WELLS FARGO	003108		199-11-6399.00-001-911000	HOMECOMING CROWN	56.64	
387	10-17-2018	WELLS FARGO 1372	003109		199-11-6399.01-999-911000	STUDENT ATTENDANCE GC	80.00	
			003109		199-11-6399.01-999-911000	STUDENT ATTENDANCE GC	300.00	
			003109		199-11-6399.03-001-911000	USB CAMERA	239.85	
			003109		199-11-6499.00-001-921000	FALL TUITION FEES	653.50	

Iola ISD
Computer Written Checks
For the Month of October

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount	E
		003109		199-41-6399.00-701-999000	US POSTAL	164.20	
		003109		199-41-6399.00-701-999000	OFFICE SUPPLIES	63.30	
		003109		199-51-6259.00-999-999000	PHONE SUPPLIES	223.16	
		003109		199-51-6319.00-999-999000	MAINT SUPPLIES	213.56	
		003109		199-51-6319.00-999-999000	IRON FENCE SUPPLIES	536.63	
		003109		199-51-6319.00-999-999000	MAINT STEEL DOOR REPLACE	756.20	
					Totals for Check 021687	3,230.40	
8 10-17-2018	WICKSON CREEK SPECI	003080		199-51-6259.03-999-999000	CAMPUS WATER METERS	112.62	
389 10-17-2018	WILLIAM RAVEN	003097		199-36-6299.01-001-991000	FB OFFICIAL	75.00	
0 10-17-2018	WINDSTREAM	003079		199-11-6239.03-001-911000	INTERNET	350.00	
		003079		199-11-6239.03-101-911000	INTERNET	350.00	
		003079		199-51-6259.00-999-999000	PHONE	332.56	
					Totals for Check 021690	1,032.56	
391 10-17-2018	ZANE TAYLOR	003090		199-11-6219.30-001-911000	SUMMER CLINICIAN	1,250.00	
02 10-17-2018	ALEXIS SMITH	003120		199-36-6299.01-001-991000	VB OFFICIAL	155.00	
593 10-17-2018	ALFORD, OTHELLO	003125		199-36-6299.01-001-991000	VB OFFICIAL	115.00	
04 10-17-2018	ANNIE FAIRBANKS	003111		199-11-6399.00-101-911000	reimbursement elem supplies	107.71	
595 10-17-2018	DANA MULLER	003117		199-36-6299.01-001-991000	VB OFFICIAL	155.00	
06 10-17-2018	DISCOUNT TIRE	900069		199-34-6399.00-999-999000	suburbans Tires	830.00	
397 10-17-2018	EDMENTUM	900033		199-11-6299.01-999-911000	Renewal	592.80	
		900033		289-12-6399.00-001-911000	Renewal	1,342.00	
					Totals for Check 021697	1,934.80	
598 10-17-2018	FONDELL ADAMS	003121		199-36-6299.01-001-991000	FB OFFICIAL	100.00	
99 10-17-2018	FRANKS ELEC MOTOR S	900072		199-51-6299.01-999-999000	Elec Pump motor	750.68	
700 10-17-2018	JOANN FORD	003119		199-36-6299.01-001-991000	VB OFFICIAL	155.00	
01 10-17-2018	KYRISH TRUCK CENTER	900070		199-34-6399.00-999-999000	Stop arm motor	155.39	
702 10-17-2018	Moby Max	900032		199-11-6299.02-999-911000	Yearly Renewals	1,992.00	
03 10-17-2018	MUSTANG FUELS	900068		199-34-6311.00-999-999000	fuel	4,788.72	
704 10-17-2018	MYERS TIRE SUPPLY C	900043		199-34-6399.00-999-999000	Tire repair supplies	163.58	
05 10-17-2018	NAPA AUTO PARTS	900062		199-34-6399.00-999-999000	Brakes,Shocks, Rotors	845.70	
706 10-17-2018	RAYMOND HEBERT	003124		199-36-6299.01-001-991000	VB OFFICIAL	115.00	
07 10-17-2018	REGION VI	003113	036478	199-11-6299.07-101-911000	CLASSLINK RENEWAL	279.00	
708 10-17-2018	RUSSELL GATLIN	003123		199-36-6299.01-001-991000	FB OFFICIAL	100.00	
09 10-17-2018	SAVANNAH CAVE	003118		199-36-6299.01-001-991000	OFFICIAL	155.00	
710 10-17-2018	SPARKLING CREATIONS	003126		199-11-6399.00-001-911000	HOMECOMING FLOWERS	45.00	
11 10-17-2018	STOPIT SOLUTIONS	003112		199-11-6299.07-101-911000	ANTI-BULLYING LICENSES	400.00	

To

Computer Written Checks
For the Month of October

File ID: C

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.Sr-Org-Prgr	Reason	Amount	E
712 10-17-2018	THE PHYSICIANS CENT	003114		199-36-6299.04-001-991000	TRAINER	1,113.86	
3 10-17-2018	UNDERWOOD LAW FIRM	003116		199-41-6211.00-701-999000	LEGAL FEES	2,050.00	
714 10-17-2018	WILLIE WILLIAMS	003122		199-36-6299.01-001-991000	FB OFFICIAL	100.00	
5 10-17-2018	XEROX CORPORATION	003115		199-11-6219.00-999-911000	COPIER/SUPPLIES	2,972.47	
716 10-17-2018	YESCO CENTRAL	003127		199-51-6319.00-999-999000	MARQUEE SERVICE	337.50	
Total For Computer Written Checks						82,984.63	
Total Checks						82,984.63	

id of Report

Student Enrollment 2018-2019

GRADE LEVEL	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18
EE	1	1	0	0	0
PK	21	22	22	0	0
K	33	35	35	0	0
1	39	38	38	0	0
2	48	48	48	0	0
3	38	38	38	0	0
4	44	44	44	0	0
5	50	50	50	0	0
6	41	41	41	0	0
SUB-TOTAL	315	317	316	0	0
7	27	27	27	0	0
8	36	37	37	0	0
9	38	39	39	0	0
10	33	33	33	0	0
11	36	38	37	0	0
12	42	43	43	0	0
SUB-TOTAL	212	217	216	0	0
TOTAL	527	534	532	0	0

GRADE LEVEL	Jan-19	Feb-19	Mar-19	Apr-19	May-19
EE	0	0	0	0	0
PK	0	0	0	0	0
K	0	0	0	0	0
1	0	0	0	0	0
2	0	0	0	0	0
3	0	0	0	0	0
4	0	0	0	0	0
5	0	0	0	0	0
6	0	0	0	0	0
SUB-TOTAL	0	0	0	0	0
7	0	0	0	0	0
8	0	0	0	0	0
9	0	0	0	0	0
10	0	0	0	0	0
11	0	0	0	0	0
12	0	0	0	0	0
SUB-TOTAL	0	0	0	0	0
TOTAL	0	0	0	0	0

GRIMES COUNTY APPRAISAL DISTRICT
TAX COLLECTIONS REPORT

JURISDICTION: Iola ISD
DATE: October 1, 2018

(1) For Month Ending: September 30, 2018

Current Year Taxes	\$17,683.84
Current Year P & I	\$3,543.72
Current Year Total	\$21,227.56
Prior Years Taxes	\$3,373.42
Prior Years P&I	\$2,025.40
Prior Years Total	\$5,398.82
TOTAL COLLECTIONS	\$26,626.38

(2) For Year-to-Date: September 30, 2018

Current Year Collections (Taxes Only)	\$17,683.84
Prior Year Collections (Taxes Only)	\$3,373.42
Penalty & Interest	\$5,569.12
TOTAL COLLECTIONS	\$26,626.38

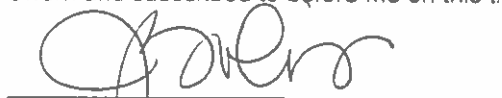
Current Year Percent Collected (Taxes Only) 98.39%

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.

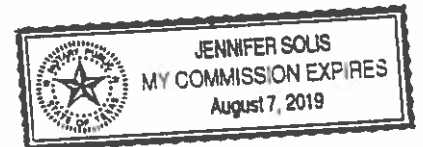


Chief Appraiser

Sworn and subscribed to before me on this the 1 day of October 2018



Notary Public
State of Texas §
County of Grimes §





GRIMES COUNTY SHERIFF'S OFFICE

School Resource Officer MONTHLY REPORT

Deputy: Amber Lossow Month: August/September, 2018

SCHOOL DISTRICT -

IOLA ISD

CONTACTS

Students	<u>10</u>
Parent / Public	<u>32</u>
Staff	<u>13</u>
Student Counseling	<u>0</u>

CITATIONS / JP REFERRALS

Other Offenses	<u>4</u>
Warnings (Traffic Related)	

MISCELLANEOUS

CPS Referrals	
Home Visits	<u>1</u>
Residency Verification	
Presentations to Staff / Students	<u>2</u>
School Functions Attended	<u>3</u>

OFFENSE / INCIDENT REPORTS

<u>CASE NUMBER</u>	<u>CLASSIFICATION</u>	<u>CAMPUS</u>	<u>DISPOSITION</u>
1800008605	Runaway	High/Jr.	Assisted Deputy Jason
1800009501	Welfare Concern	Elementary	Child was located at home safe and sound.
1800009547	Welfare Concern	High School	Unable to Locate.

TRUANCY / FAILURE TO ATTEND SCHOOL REFERRALS

PRESENTATION

8/30/2018 – Kindergarten – 4th grade – Stranger Safety
9/5/2018 - Per-Kindergarten – Getting Help with 911 is easy

OTHER NOTES / INFORMATION

8/30/2018 – Fire Drill
8/31/2018 – Organize security for Football Game
9/6/2018 – Deputy Meeting in Anderson
9/13/2018 – Out for training De-Escalation Techniques
9/14/2018 - Organize security for Football Game
9/26/2018 – Fire Drill

REPORT SUBMITTED BY:

Amber Lossow

Deputy Amber Lossow
Grimes County Sheriff's Office
School Resource Officer
Iola ISD

10/08/2018

Monthly Financial Report
Ending September 30, 2018

Operating Fund	2018-2019 Adopted Budget	2018-2019 YTD Actual Rev & Exp	Remaining Balance	YTD Percent
Revenues:				
Property Taxes:				
Current Taxes	\$ 3,222,359.00	\$ -	\$ (3,222,359.00)	0.00%
Prior Year Taxes	\$ 50,000.00	\$ -	\$ (50,000.00)	0.00%
Tax Penalty & Interest	\$ 45,000.00	\$ 324.59	\$ (44,675.41)	0.72%
Other Local Income	\$ 77,500.00	\$ 9,552.95	\$ (67,947.05)	12.33%
State Funding	\$ 1,405,132.00	\$ 427,816.00	\$ (977,316.00)	30.45%
Total Revenues	\$ 4,799,991.00	\$ 437,693.54	\$ (4,362,297.46)	9.12%
Expenditures				
11-Instruction	\$ 2,591,055.00	\$ 204,428.63	\$ 2,386,626.37	7.89%
12-Instruction Media	\$ 43,555.00	\$ 3,011.21	\$ 40,543.79	6.91%
13- Inst. Staff Development	\$ 61,263.00	\$ 4,153.76	\$ 57,109.24	6.78%
23-School Administration	\$ 250,005.00	\$ 19,203.87	\$ 230,801.13	7.68%
31-Guidance & Counseling	\$ 89,768.00	\$ 6,755.62	\$ 83,012.38	7.53%
33-Health Services	\$ 55,591.00	\$ 5,092.54	\$ 50,498.46	9.16%
34-Pupil Transportation	\$ 190,936.00	\$ 19,964.90	\$ 170,971.10	10.46%
36-Extracurricular Activities	\$ 230,778.00	\$ 32,751.80	\$ 198,026.20	14.19%
41-General Administration	\$ 294,429.00	\$ 26,276.06	\$ 268,152.94	8.92%
51-Maintenance	\$ 586,872.00	\$ 48,942.02	\$ 537,929.98	8.34%
52-Security	\$ 57,211.00	\$ 47,196.13	\$ 10,014.87	82.49%
53-Data Processing	\$ 19,400.00	\$ -	\$ 19,400.00	0.00%
71-Buses	\$ 87,016.00	\$ -	\$ 87,016.00	0.00%
81-Maintenance Improvements	\$ -	\$ -	\$ -	
93-Shared Services- SPED	\$ 60,000.00	\$ -	\$ 60,000.00	0.00%
99-Miscellaneous	\$ 118,780.00	\$ 20,815.00	\$ 97,965.00	17.52%
Total Expenditures	\$ 4,736,659.00	\$ 438,591.54	\$ 4,298,067.46	9.26%
Excess(Deficiency)Revenue	\$ 63,332.00	\$ (898.00)		
Over Expenditures				
Transfer out to 240 cafeteria	-20,000.00			
Excess Revenue	\$ 43,332.00			

Monthly Financial Report
For the Period Ended September 30,2018

Food Services	2018-2019 Adopted Budget	2018-2019 YTD Actual Rev & Exp	Remaining Balance	YTD Percent
Revenues:				
Sales	\$ 145,000.00	\$ 15,913.06	\$ 122,784.28	10.97%
State Reimbursement	\$ 2,500.00	\$ -	\$ 2,500.00	0.00%
Federal Reimbursement	\$ 148,500.00	\$ 5,982.66	\$ 142,517.34	4.03%
Total Revenues	\$ 296,000.00	\$ 21,895.72	\$ 267,801.62	7.40%
Expenditures				
35 Food Service	\$ 316,000.00	\$ 27,042.18		
Excess(Deficiency)Revenue Over Expenditures	\$ (20,000.00)	\$5,146.46		

Debt Service	2018-2019 Adopted Budget	2019-2019 YTD Actual Rev & Exp	Remaining Balance	YTD Percent
Revenues				
Property Taxes:				
Current Taxes	\$ 543,850.00			0.00%
Prior Year Taxes	\$ 10,000.00			0.00%
Tax Penalty & Interest	\$ 5,000.00	\$ 293.88		5.88%
Investment Income				
State Funding				
Total Revenues	\$ 558,850.00	\$ 293.88	\$ -	0.05%
Expenditures				
71-Debt Service	\$ 589,350.00			0.00%
Total Expenditures	\$ 589,350.00			0.00%
Excess(Deficiency) Revenue Over Expenditures	\$ 30,500.00			

SEPTEMBER 30, 2018 FINANCIAL SUMMARY

CASH REPORT

CHECKING	\$	622,544.95
CD'S	\$	200,000.00
TXPOOL	\$	101,907.54
LSIP	\$	83,337.92
TOTAL	\$	<u>1,007,790.41</u>

OPERATING BUDGET

REVENUE	\$	437,693.54
EXPENDITURES	\$	438,591.54
EXCESS(DEFICIT)	\$	<u>(898.00)</u>

FOOD SERVICE

REVENUE	\$	21,895.72
EXPENDITURES	\$	27,042.18
EXCESS(DEFICIT)	\$	<u>(5,146.46)</u>

DEBT SERVICE

REVENUE	\$	293.88
EXPENDITURES	\$	-
EXCESS(DEFICIT)	\$	<u>293.88</u>

TAX COLLECTIONS

	\$	-
	\$	-
	\$	<u>-</u>

IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Scott Martindale, Superintendent
DATE: October 29, 2018
SUBJECT: Campus and Administrative Report (Item 5)
a. elementary school student and staff activities
b. high school student and staff activities
c. superintendent report

Respectfully submitted,



Scott Martindale
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS


MEMORANDUM

TO: Iola ISD Board of Trustees
From: Scott Martindale, Superintendent
DATE: October 29, 2018
SUBJECT: Consideration of 2018 Tax Assessor-Collection Agreement (Item 6)

A copy of the 2018 Tax Assessment-Collection Agreement is enclosed in your packet.

It is recommended that the Board of Trustees approve the 2018 Tax Assessment-Collection agreement

Respectfully submitted,


Scott Martindale, Superintendent

TAX ASSESSMENT/COLLECTION AGREEMENT

State of Texas
County of Grimes

On this the ____ day of _____, 2018 the Grimes Central Appraisal District (hereinafter called "District") and Iola Independent School District (hereinafter called "taxing unit") enter into the following agreement:

PURPOSE

The parties to this agreement wish to consolidate the assessment and collection of property taxes in the Iola Independent School District in one agency, the Grimes Central Appraisal District. The parties enter this agreement to eliminate duplication and to promote governmental efficiency.

The parties enter this contract pursuant to the authority granted by Section 6.24, Property Tax Code, and Interlocal Cooperation Act Chapter 791, TX GOVT. CODE.

TERM

This contract shall be effective from January 1, 2019 to December 31, 2019.

SERVICE TO BE PERFORMED

The taxing unit hereby appoints the chief appraiser as its tax assessor-collector and hereby grants all lawful powers which would otherwise be possessed by the tax assessor-collector of the taxing unit to the chief appraiser. The district and the taxing unit agree that the chief appraiser of the district shall perform all the duties required by law of the assessor-collector of the taxing unit in regard to assessing and collecting property taxes.

COSTS

- (1) The total costs of assessing and collecting taxes for the taxing unit shall be determined as follows:
 - a. The district shall include in its annual budget a separate budget indicating the total costs for the assessment and collection of taxes for all taxing units that contract with the district for the assessment and collection of taxes. The assessment collections portion of the budget shall be proposed, approved and amended in the same manner as the appraisal portion of the budget.
 - b. The assessment collection costs shall be allocated to the taxing unit in the following manner: the taxing unit shall pay the portion of the cost of assessing and collecting that is equal to the average of (1) the proportion that the total number of collection accounts for the tax year in which the budget is prepared for that unit bears the sum of the total collection accounts of all contracting taxing units adjusted for payments made by the small taxing units plus (2) the proportion that the taxing unit's tax levy for the tax year in which the budget is prepared bears to the sum of the total tax levy of all taxing units.
 - c. The allocated costs shall be determined based on the best estimate available of the number of collection accounts and amount of tax levies of the contracting taxing units at the time the budget is adopted. However, the costs allocated to the taxing unit shall be adjusted later to reflect the actual number of collection accounts and amount of tax levy reflected in the tax rolls approved by the taxing units of the contracting taxing units.

PAYMENT

- (1) The taxing unit shall pay the district for the services to be performed in four equal quarterly payments, subject to the adjustments described above, according to the following schedule:

<u>Quarter</u>	<u>Appraisal</u>	<u>Assessment/ Collection</u>	<u>Total</u>	<u>Due Date</u>
First	\$ 24,866.50	\$ 4,828.00	\$29,694.50	12/31/2018
Second	\$ 24,866.50	\$ 4,828.00	\$29,694.50	03/31/2019
Third	\$ 24,866.50	\$ 4,828.00	\$29,694.50	06/30/2019
Fourth	\$ 24,866.50	\$ 4,828.00	\$29,694.50	09/30/2019

- (2) Delinquent quarterly payments are subject to a penalty of 5% of the amount of payment and interest accrues at a rate of 10%.
- (3) Appraisal cost allocations and payment schedules are in accordance with provisions of the Texas Property Tax Code and are not subject to this agreement. Appraisal cost allocation data is provided for informational purposes only. Appraisal costs are based on estimated tax levies and will be adjusted to reflect actual tax levies. The allocations for appraisal and assessment/collections shown here are the same as those in the appraisal district budget that was furnished to the taxing unit earlier this year.
- (4) If the total amount of the payments made or due to be made by the contracting taxing units exceeds the amount actually spent or obligated to be spent during the term of this agreement, the district shall credit the excess amount against each taxing unit's allocated fourth quarter payment for the following year in proportion to the amount of each contracting taxing unit's budget allocation for the term in which the payments were made.
- (5) The district shall retain all fees for the preparation and issuance of tax certificates, interest earned on all account balances, and miscellaneous revenue as other compensation from the taxing unit.

ADMINISTRATIVE PROVISIONS

The appraisal district agrees to obtain a surety bond to assure proper performance of the tax collecting function as provided for in this contract.

The district agrees to secure and furnish to the taxing unit an annual fiduciary fund type financial report by an independent certified public accountant.

The district shall establish the fee for preparation and issuance of tax certificates, provided said fee is in accordance with Sec. 31.08, Texas Property Tax Code.

The district shall maintain separate accounting records concerning expenses and revenues associated with the assessment and collection of taxes. Such records will be kept in the offices of the district and shall be available for public inspection.

Taxes collected for the taxing unit shall be deposited into accounts in the district's duly designated depository on a daily basis and transferred to the taxing unit's account as soon thereafter as practicable.

The district shall arrange for its duly designated depository to maintain at all times a pledge of securities, as authorized by law, in an amount not less than the combined account balance less applicable FDIC coverage.

The taxing unit authorizes the district to contract in its behalf with an attorney for the effective collection of delinquent taxes owed the taxing unit. Compensation paid to an attorney for the collection of delinquent taxes shall not exceed the maximum amount specified in Sec. 6.30 (c). The taxing unit further authorizes the district to institute lawsuits for the collection of delinquent taxes as the district deems necessary.

The chief appraiser shall (1) calculate and submit to the governing body of the taxing unit the effective tax rate and the rollback tax rate (2) assist the taxing unit in the preparation of any required notice of proposed tax rate, motion to adopt tax rate, tax rate adoption document, and tax roll approval document, and (3) provide other information and perform other duties regarding the tax rate adoption process as requested by the taxing unit. However, the taxing unit shall be solely responsible for publishing the notice of proposed tax rate and paying the cost of publication.

The taxing unit authorizes the Chief Appraiser, in place of the taxing unit's auditor, to agree to a refund of overpayment or erroneous payment of property taxes, in an amount not exceeding \$2,500, under Sec. 31.11 Texas Property Tax Code.

OTHER

This contract between the district and taxing unit shall be renewed on a year to year basis and remain in effect until terminated by written notice of either party to the other party, such notice to be given no later than June 1, of the current contract year. In the event of notice of termination, the withdrawing taxing unit shall be obligated to pay such payments as required by this contract through the entire balance of the contract year in which such notice is given and the district shall be obligated to provide services pursuant to this contract, as herein above set forth, during such period.

If a taxing unit withdraws from this agreement, it may secure all original records of its district, and shall pay reasonable costs of reproducing copies of records which were accumulated since contracting with the district.

If this contract should terminate for any reason other than as a result of changes in state law, including but not limited to termination because of agreement of all the parties and termination by judicial decree, the records shall be returned to the agency from whom received.

Any notices necessary to or required by this contract shall be delivered by United States certified mail, postage prepaid, return receipt requested, and addressed as set out below, or to such other address as may hereafter be designated.

Party

Official

Grimes Central Appraisal District

Chief Appraiser
P O Box 489
Anderson, Texas 77830

Iola ISD

Superintendent
P. O. Box 159
Iola, Texas 77861

This contract is hereby executed in authority of the governing bodies of the respective parties hereto.

President
Board of Trustees
Iola ISD

Date

Chairman – Board of Directors
Grimes Central Appraisal District

Date

IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Scott Martindale, Superintendent
DATE: October 29, 2018
SUBJECT: Consideration of resolution approving the Tax Roll for Tax Year 2018 (Item 7)

The Board of Trustees are required to approve the appraisal roll with tax amounts entered to constitute the tax roll for the taxing unit. This is a formality that the taxing unit governing bodies have complied with for a number of years. Enclosed you will find the resolution for your review.

It is recommended to the Board of Trustees to approve the resolution for the Tax Roll for Tax Year 2018.

Respectfully submitted,



Scott Martindale
Superintendent

**Resolution Approving the Tax Roll
For Tax Year 2018
Iola Independent School District**

WHEREAS, Sec. 26.09 (e) of the Texas Property Tax Code requires approval of the tax roll by the Board of Trustees of the Iola Independent School District, and

WHEREAS, the Chief Appraiser of the Grimes Central Appraisal District, acting as tax assessor-collector, has calculated and entered the tax imposed on each property in the Iola Independent School District and submitted the tax roll by reference to the Board of Trustees of the Iola Independent School District; therefore,

IT IS HEREBY RESOLVED BY THE Board of Trustees of the Iola Independent School District that on this the _____ day of _____, 2018 the tax roll for the Iola Independent School District with tax amounts entered totaling \$4,007,281.37 for tax year 2018 is approved.

President
Board of Trustees

Date

ATTEST:

Secretary
Board of Trustees

Date

Final Roll Report

Date: 10/02/2018 Tax Year: 2018 Roll Group: Roll Group 1

Taxing Unit Totals - Main Tax Cycle									
Taxing Unit	Number of Properties	Total Assessed Value	Exemptions Number of Properties	Total Amount	Total Taxable Value	Tax Rate	Total Taxes Owed	Number of Properties	Credit Adjustments Total Freeze
CAN	357	12,072,590	99	407	12,072,183	0.21900000	26,468.12	0	29.96 0.0000
CBE	413	18,085,895	145	578,548	17,507,347	0.21083600	36,911.84	0	0.00 0.0000
CIO	424	13,214,159	180	223,166	12,990,993	0.12566200	16,323.41	0	0.00 0.0000
CNA	4,834	411,310,090	1,619	10,235,895	401,074,195	0.55420000	2,222,754.24	0	0.00 0.0000
FDI	8,597	365,161,907	3,863	4,256,877	360,905,030	0.02600700	93,860.75	0	0.00 0.0000
GGR	46,051	3,109,191,274	21,083	166,561,149	2,942,630,125	0.53026100	15,151,604.31	3,019	(452,014.91) 1588268.6000
SAS	13,674	725,779,956	7,727	100,885,931	624,894,025	1.37280000	8,352,517.67	480	(226,026.78) 393249.6500
SIO	8,597	365,161,742	3,863	27,575,652	337,586,090	1.23408000	4,007,281.37	428	(158,800.81) 465313.2400
SMA	2,650	143,488,260	1,394	14,350,602	129,137,658	1.21870000	1,490,698.68	263	(89,102.62) 122669.1700
SNA	20,886	1,768,411,734	8,388	220,217,823	1,548,193,911	1.41521000	21,039,268.93	1,755	(870,922.98) 1207765.3900
SRI	3,106	87,757,916	1,473	5,384,465	82,373,451	1.06000000	831,785.88	95	(41,372.66) 98094.6700

Levy Fund Totals		
Taxing Unit	Levy Fund	Total Taxes Owed
CAN	Interest & Sinking	0.00
	Maintenance & Operations	26,468.12
	Penalty for Late Rendition	50.05
	Penalty Late Rendition Admin Fee	2.64
	Total:	26,520.81
CBE	Interest & Sinking	0.00
	Maintenance & Operations	36,911.84

Final Roll Report

Date: 10/02/2018 Tax Year: 2018 Roll Group: Roll Group 1

Levy Fund Totals	Taxing Unit	Levy Fund	Tax Rate	Total Taxes Owed
		Penalty for Late Rendition		1.74
		Penalty Late Rendition Admin Fee		0.09
		Total:		36,913.67
CIO		Interest & Sinking	0.00000000	0.00
		Maintenance & Operations	0.12565200	16,323.41
		Penalty for Late Rendition		4.47
		Penalty Late Rendition Admin Fee		0.24
		Total:		16,328.12
CNA		Interest & Sinking	0.09290000	372,598.31
		Maintenance & Operations	0.46130000	1,850,155.93
		Penalty for Late Rendition		2,144.50
		Penalty Late Rendition Admin Fee		112.96
		Total:		2,225,011.70
FDI		Interest & Sinking	0.00000000	0.00
		Maintenance & Operations	0.02500700	93,860.75
		Penalty for Late Rendition		89.42
		Penalty Late Rendition Admin Fee		4.69
		Total:		93,954.86
GGR		Interest & Sinking	0.00000000	0.00
		Maintenance & Operations	0.53026100	15,151,604.31
		Penalty for Late Rendition		7,292.50
		Penalty Late Rendition Admin Fee		383.98
		Total:		15,159,280.79
SAS		Interest & Sinking	0.33280000	2,024,853.06
		Maintenance & Operations	1.04000000	6,327,664.61
		Penalty for Late Rendition		1,078.76
		Penalty Late Rendition Admin Fee		56.78
		Total:		8,353,653.21
SIO		Interest & Sinking	0.19408000	630,213.08
		Maintenance & Operations	1.04000000	3,377,068.29
		Penalty for Late Rendition		4,242.34
		Penalty Late Rendition Admin Fee		223.30

Final Roll Report

Date: 10/02/2018

Tax Year: 2018

Roll Group: Roll Group 1

SMA	Interest & Sinking		Total:	4,011,747.01
	Maintenance & Operations	0.04870000		59,569.07
	Penalty for Late Rendition	1.17000000		1,431,129.61
	Penalty Late Rendition Admin Fee			316.41
			Total:	1,491,031.73
SNA	Interest & Sinking	0.37521000		5,578,071.91
	Maintenance & Operations	1.04000000		15,461,197.02
	Penalty for Late Rendition			12,466.64
	Penalty Late Rendition Admin Fee			656.24
			Total:	21,052,391.81
SRI	Interest & Sinking	0.00000000		0.00
	Maintenance & Operations	1.06000000		831,785.88
	Penalty for Late Rendition			488.19
	Penalty Late Rendition Admin Fee			25.72
			Total:	832,299.79

Special Assessment Totals			Total Amount Owed
Special Assessment	Number of Properties		
Penalty for Late Rendition	266		28,175.02
Penalty Late Rendition Admin Fee	266		1,483.28
Total	532		29,658.30

Tax Cycle & Special Assessment Grand Totals		Total Amount Owed
Tax Cycle		
Special Assessments		29,658.30
Cycle 1		53,269,475.20
Total		53,299,133.50

IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS

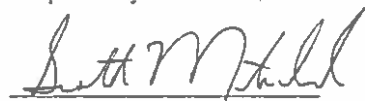
MEMORANDUM

TO: Iola ISD Board of Trustees
FROM: Scott Martindale, Superintendent
DATE: October 29, 2018
SUBJECT: Consideration of changing date on regular November board meeting (Item 8)

The regular November board meeting falls during Thanksgiving Break. I would like to request that the meeting date be changed to Monday, November 26, 2018.

It is recommended that the Board of Trustees approve the moving the regular January board meeting to Monday, November 26, 2018.

Respectfully submitted,



Scott Martindale
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Scott Martindale, Superintendent
DATE: October 29, 2018
SUBJECT: Personnel (Item 9)
a. employment:
b. resignations: Scott Pesl

It is recommended that the Board of Trustees accept Scott Pesl resignation effective October 12, 2018.

Respectfully submitted,


Scott Martindale, Superintendent

October 3, 2018

To whom it may concern,

This is to inform you that my last day employed at Iola ISD will be October 12, 2018.

Thank you,

Scott Pest

10/3/18

Accepted 10/3/18

Scott Matlock