

**IOLA INDEPENDENT SCHOOL DISTRICT
PUBLIC HEARING
AND
SCHOOL BOARD MEETING**

OCTOBER 19, 2020

6:30 P.M.

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

October 19, 2020

Monday: 6:30 p.m.

IOLA ISD ELEMENTARY CAFETERIA

AGENDA

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

1. Call to order
2. Invocation
3. Public Hearing: NOTICE OF THE INTENTION OF IOLA INDEPENDENT SCHOOL DISTRICT TO DESIGNATE A REINVESTMENT ZONE; TO ESTABLISH THE BOUNDARIES THEREOF; AND TO PROVIDE FOR AN EFFECTIVE DATE
4. Adjourn

This notice was posted and filed in compliance with the Open Meetings Law on October 16, 2020 at 3:00 P.M



Scott Martindale
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF PUBLIC HEARING

Notice is hereby given that on the 19th of October, 2020, the Board of Trustees of the Iola School District will hold a PUBLIC HEARING located at Iola ISD Elementary Cafeteria, Iola, Texas 77861. The subjects to be discussed are listed on the agenda which is attached to the made a part of this Notice.

If, during the course of the meeting covered by this Notice, the Board of Trustees should determine that a closed session of the Board of Trustees is required, then such closed or session as authorized by the Texas Open Meeting Act, Texas Government Code Section 551.001 et seq., will be held by the School Board at the date, hour, and place given in this Notice or as soon after the commencement of the meeting covered by this Notice as the School Board may conveniently meet in such closed session concerning any and all purposes permitted by the Act, including, but not limited to the following sections and purposes:

Texas Government Code Section:

- 551.071 Private consultation with the board's secretary.
- 551.072 Discussing purchase, exchange, lease, or value of real property.
- 551.073 Discussing negotiated contracts for prospective gifts or donations.
- 551.074 Discussing personnel or to hear complaints against personnel.
- 551.075 To confer with employees of the school district to receive information or to ask questions.
- 551.076 Considering the deployment, specific occasions for, or implementation of, security personnel or devices.
- 551.082 Considering discipline of the public school child, or complaint or charge against personnel.
- 551.083 Considering the standards, guidelines, terms, or conditions the board will follow, or will instruct its representatives follow, in consultation with representatives of employees groups.
- 551.084 Excluding witnesses from a hearing.
- 551.087 Deliberations regarding Economic development negotiations

Should any final action, final decision, or final vote be required in the opinion of the School Board with regard to any matter considered in such closed session, then the final action, final decision, or final vote shall be either:

- (a) in the open meeting covered by the Notice upon the reconvening of the public meeting;
- or
- (b) at a subsequent public meeting of the School Board upon notice thereof; as the School Board shall determine.

On this 16th of October, 2020 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
NOTICE OF SCHOOL BOARD MEETING
OCTOBER 19, 2020

MONDAY: Immediately following public meeting

IOLA ISD ELEMENTARY CAFETERIA

AGENDA

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

1. Call to order
2. Invocation
3. Recognition of visitors: Public Forum
4. Consideration of consent agenda
 - a. minutes of previous meetings
 - b. monthly disbursements
 - c. student membership
 - d. SRO
 - e. tax report
 - f. financial 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 Grimes County Appraisal District 2020 Tax Roll
7. Consideration of a RESOLUTION DESIGNATING A CERTAIN AREA AS A REINVESTMENT ZONE FOR TEXAS TAX CODE CHAPTER 313 APPRAISED VALUE LIMITATION IN THE IOLA INDEPENDENT SCHOOL DISTRICT, IN GRIMES COUNTY, TEXAS, TO BE KNOWN AS THE IOLA REINVESTMENT ZONE #1; ESTABLISHING THE BOUNDARIES THEREOF; AND PROVIDING FOR AN EFFECTIVE DATE.
8. Consideration of date to canvass the 2020 School Board Election results
9. Consideration of approving Campus and District Improvement Plans
10. Personnel
 - a. employment
 - b. resignation
11. Closed Session: Texas Government Code Sections 551.071 (Attorney Consultation), 551.074 (Personnel Matters), 551.082 (Student Discipline Matters), 551.072 (Purchase of Real Property) 551.076 (Student Safety) 551.087 (Deliberations regarding Economic Development Negotiations)
12. Adjourn

This notice was posted and filed in compliance with the Open Meetings Law on October 16, 2020 at 3:00 PM


Scott Martindale, Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF REGULAR BOARD MEETING

Notice is hereby given that on the 19th of October, 2020, the Board of Trustees of the Iola School District will hold a regular board meeting immediately following public hearing, located at Iola ISD Elementary Cafeteria, Iola, Texas 77861. The subjects to be discussed are listed on the agenda which is attached to the made a part of this Notice.

If, during the course of the meeting covered by this Notice, the Board of Trustees should determine that a closed session of the Board of Trustees is required, then such closed or session as authorized by the Texas Open Meeting Act, Texas Government Code Section 551.001 et seq., will be held by the School Board at the date, hour, and place given in this Notice or as soon after the commencement of the meeting covered by this Notice as the School Board may conveniently meet in such closed session concerning any and all purposes permitted by the Act, including, but not limited to the following sections and purposes:

Texas Government Code Section:

- 551.071 Private consultation with the board's secretary.
- 551.072 Discussing purchase, exchange, lease, or value of real property.
- 551.073 Discussing negotiated contracts for prospective gifts or donations.
- 551.074 Discussing personnel or to hear complaints against personnel.
- 551.075 To confer with employees of the school district to receive information or to ask questions.
- 551.076 Considering the deployment, specific occasions for, or implementation of, security personnel or devices.
- 551.082 Considering discipline of the public school child, or complaint or charge against personnel.
- 551.083 Considering the standards, guidelines, terms, or conditions the board will follow, or will instruct its representatives follow, in consultation with representatives of employees groups.
- 551.084 Excluding witnesses from a hearing.
- 551.087 Deliberations regarding Economic development negotiations

Should any final action, final decision, or final vote be required in the opinion of the School Board with regard to any matter considered in such closed session, then the final action, final decision, or final vote shall be either:

- (a) in the open meeting covered by the Notice upon the reconvening of the public meeting;
- or
- (b) at a subsequent public meeting of the School Board upon notice thereof; as the School Board shall determine.

On this 16th of October, 2020 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 19, 2020
SUBJECT: Public Forum (Item 3)

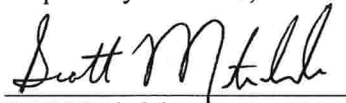
At regular meetings the Board shall allot up to 30 minutes to hear persons who desire to make comments to the Board. Persons who wish to participate in this portion of the meeting shall sign up as they arrive indicating the topics about which they wish to speak.

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 cursive script, 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

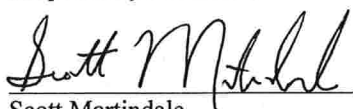
DATE: October 19, 2020

SUBJECT: Consideration of consent agenda (Item 4)

- a. minutes of previous meetings
- b. monthly disbursements
- c. student membership
- d. SRO
- e. tax 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
CALLED SCHOOL BOARD MINUTES
PUBLIC HEARING

September 21, 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 September 21, 2020 in the Iola ISD Board Room, Iola, Texas.

Members Present: Jason Gooch, Scot Nevill, Tammy Harvey, Jody Evans, Danny Lemley, Luke Bradicich and Carolyn Mallett

1. Call to order: Jason Gooch
2. Invocation: Tammy Harvey
3. Public Hearing: F.I.R.S.T. report: Mr. Martindale
4. Adjourn: A motion was made by Tammy Harvey to adjourn. A second was made by Luke Bradicich.
Vote carried 7-0

Jason Gooch, President

Tammy Harvey, Secretary

IOLA INDEPENDENT SCHOOL DISTRICT
SCHOOL BOARD MINUTES

September 21, 2020

Monday: Immediately following public hearing

IOLA ISD Elementary Cafeteria

The Board of Trustees of the Iola Independent School District met in regular session on September 21, 2020 in the Board Room, Iola, Texas.

Members Present: Jason Gooch, Tammy Harvey, Scot Nevill, Luke Bradicich, Carolyn Mallett, Danny Lemley 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 meeting
 - b. monthly disbursements
 - c. student membership
 - d. tax report
 - e. financial report

A motion was made by Carolyn Mallett to approve the consent agenda. A second was made by Danny Lemley. Vote carried 7-0
5. Campus and administrative report
 - a. elementary school student & staff activities: Kristin Sajewski
 - b. high school student & staff activities: Brian Fowler
 - c. superintendents report: Scott Martindale
6. Consideration of Grimes CAD Tax Assessment /Collection Agreement

A motion was made by Tammy Harvey to approve the Grimes CAD Tax Assessment /Collection Agreement. A second was made by Carolyn Mallett. Vote carried 7-0
7. Consideration of Asynchronous Plan for Continuity of Learning

A motion was made by Tammy Harvey to approve the Asynchronous Plan for Continuity of Learning. A second was made by Luke Bradicich. Vote carried 7-0
8. Consideration of the Grimes County Extension Office Resolution

A motion was made by Luke Bradicich to approve the Grimes County Extension Office Resolution. A second was made by Jody Evans. Vote carried 7-0
9. Consideration of updating TASB Policy CH (Local)

A motion was made by Tammy Harvey to add, revise, or delete (local) policies as recommended by TASB Policy Services and according to the Instruction sheet for TASB Policy Manual Update CH (Local). A second was made by Scot Nevill. Vote carried 7-0
10. Personnel:
 - a. employment: none
 - b. resignation – A motion was made by Carolyn Mallett to accept Karen Knox resignation effective 9/16/20. A second was made by Luke Bradicich. Vote carried 7-0

11. Closed Session: Texas Government Code Sections 551.071 (Attorney Consultation), 551.074 (Personnel Matters), 551.082 (Student Discipline Matters), 551.072 (Purchase of Real Property) 551.076 (Student Safety) 551.087 (Deliberations regarding Economic Development Negotiations)
None
12. Adjourn: A motion was made by Tammy Harvey to adjourn. A second was made by Jason Gooch. Vote carried 7-0

Jason Gooch, President

Tammy Harvey, Secretary

IOLA INDEPENDENT SCHOOL DISTRICT
CALLED SCHOOL BOARD MINUTES

September 25, 2020

Friday: 8:30 a.m.

IOLA ISD BOARD ROOM

The Board of Trustees of the Iola Independent School District met in called session on September 25, 2020 in the Iola ISD Board Room, Iola, Texas.

Members Present: Jason Gooch, Scot Nevill, Tammy Harvey, Jody Evans, Danny Lemley, Luke Bradicich and Carolyn Mallett

1. Call to order: Jason Gooch
2. Invocation: Danny Lemley
3. Personnel: A motion was made by Jason Gooch to hire Mrs. Julie Woodard for the 2020-2021 school year. A second was made by Danny Lemley. Vote carried 7-0
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) 551.076 (Student Safety) 551.087 (Deliberations regarding Economic Development Negotiations) none
5. Adjourn: A motion was made by Jason Gooch to adjourn. A second was made by Luke Bradicich. Vote carried 7-0

Jason Gooch, President

Tammy Harvey, Secretary

IOLA INDEPENDENT SCHOOL DISTRICT
CALLED SCHOOL BOARD MINUTES

October 2, 2020

Friday: 8:30 a.m.

IOLA ISD BOARD ROOM

The Board of Trustees of the Iola Independent School District met in called session on October 2, 2020 in the Iola ISD Board Room, Iola, Texas.

Members Present: Jason Gooch, Scot Nevill, Tammy Harvey, Jody Evans, Danny Lemley, Luke Bradicich and Carolyn Mallett

1. Call to order: Jason Gooch
2. Invocation: Tammy Harvey
3. Consideration of remote learning
A motion was made by Luke Bradicich to approve suspending remote learning effective October 16, 2020. A second was made by Tammy Harvey. Vote carried 7-0
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) 551.076 (Student Safety) 551.087 (Deliberations regarding Economic Development Negotiations) none
5. Adjourn: A motion was made by Scot Nevill to adjourn. A second was made by Danny Lemley. Vote carried 5-0

Jason Gooch, President

Tammy Harvey, Secretary

Date Run: 10-15-2020 1:50 PM

Cnty 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-Prog	Reason	Amount	EF
023320	09-17-2020	REGINALD ADAMS	004435		199-36-6299.01-001-191000	FB OFFICIAL	65.00	N
023321	09-17-2020	CHARLES BENNETT	004429		199-36-6299.01-001-191000	vb official	125.00	N
023322	09-17-2020	CASEY COTTER	004437		199-36-6299.01-001-191000	FB OFFICIAL	65.00	N
023323	09-17-2020	CESD	200396	34508	255-11-6499.00-999-111000	Professional Development	380.00	N
023324	09-17-2020	CHAPARRAL LABORATO	200393	2009251	199-51-6299.01-999-199000	Lab work WWTP	238.50	N
023325	09-17-2020	EDMENTUM	200397		199-11-6299.01-999-111000	yearly renewals	1,067.70	N
			200397		211-11-6399.00-101-130000	yearly renewals	9,186.32	N
			200397		255-11-6499.00-999-111000	yearly renewals	850.00	N
Totals for Check 023325							11,104.02	
023326	09-17-2020	ENTERGY	004425		199-51-6259.01-999-199000	MAIN CAMPUS BUILDINGS	6,039.49	N
023327	09-17-2020	JAMES HENDERSON	004436		199-36-6299.01-001-191000	FB OFFICIAL	65.00	N
023328	09-17-2020	KESSLER GRAPHICS	004424	14667537	199-36-6399.11-001-191000	VB NECK GAITERS	187.50	N
023329	09-17-2020	PIONEER ATHLETICS	200391	INV766213	199-36-6399.07-001-191000	FB AEROSOL WHITE	469.00	N
023330	09-17-2020	PRAXAIR DISTRIBUTION	004432		199-11-6399.01-001-122000	ag supplies	143.04	N
023331	09-17-2020	QUILL CORPORATION	004422	10345076	199-11-6399.00-001-111000	HS COPY PAPER	632.66	N
			004422	10301361	199-11-6399.00-101-111000	ELEM COPY PAPER	599.80	N
			004422	10345076/10338	199-41-6399.00-701-199000	OFFICE SUPPLIES	287.98	N
Totals for Check 023331							1,520.44	
023332	09-17-2020	SCHOOL SPECIALTY SU	004423	208125697410	199-11-6399.00-101-111000	ELEM SUPPLIES	62.02	N
023333	09-17-2020	TASB, INC.	004428	582748	199-41-6499.02-701-199000	MEMBERSHIP POLICY ON LINE	1,000.00	N
			004428	581721	199-41-6499.02-701-199000	POLICY SERVICE	900.00	N
			004428	586075	199-41-6499.02-701-199000	HR SERVICE SUBSCRIPTION	1,150.00	N
Totals for Check 023333							3,050.00	
023334	09-17-2020	TEXAS DEPARTMENT O	004426		199-41-6499.02-701-199000	HISTORY CHECKS	2.00	N
023335	09-17-2020	TX ASSOC OF COMMUNI	004434		199-41-6499.02-701-199000	ANNUAL MEMBERSHIP	500.00	N
023336	09-17-2020	TX RURAL EDUCATION	004427	637	199-41-6499.02-701-199000	ANNUAL MEMBERSHIP	625.00	N
023337	09-17-2020	UNDERWOOD LAW FIRM	004433		199-41-6211.00-701-199000	LEGAL FEES PIR TRICE	625.00	N
023338	09-17-2020	VERNON PITTMAN	004430		199-36-6299.01-001-191000	vb offical	125.00	N
023339	09-17-2020	W.L. HUMPHREY	004431		199-36-6299.01-001-191000	fb official	65.00	N
023340	09-18-2020	BLUEBONNET GROUND	200402	2020-1212	199-51-6259.03-999-199000	Water Tax	27.95	N
023341	09-18-2020	JAMIE MILLER	004440		199-34-6399.00-999-199000	BUS SUPPLIES	55.43	N
023342	09-18-2020	JOHNSON SUPPLY	200399	10363386	199-51-6319.00-999-199000	Lib Cond fan	150.02	N
023343	09-18-2020	TEXAS PRO-AUDIO REN	004439		199-51-6319.00-999-199000	FB SOUND SYSTEM	598.00	N
023344	09-18-2020	THOMAS ELECTRIC	004438	91420	199-51-6319.00-999-199000	AG SHOP ELECTRIC UPDATE	1,500.00	N
023345	09-21-2020	JAMES ELLIS	004442		199-52-6219.00-001-191000	FB SECURITY BURTON	120.00	N

Date Run: 10-15-2020 1:50 PM

Cnty Dist: 093-903

From To

Check Payments

Iola ISD

Computer Written Checks
For the Month of September

Program: FIN1300

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File ID: C

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EF
023346	09-21-2020	eRate 360 SOLUTIONS	200404	100648	199-51-6299.06-999-199000	erate renewals	3,675.00	N
023347	09-21-2020	SHELBY RUDEL	004441		199-52-6219.00-001-191000	FB SECURITY BURTON	120.00	N
023348	09-21-2020	Willda Beast, LLC	200406	46533	199-51-6299.01-999-199000	WWTP/ Sludge	300.00	N
023349	09-29-2020	ALERT SERVICES, INC.	200390	5059116/505988	199-36-6399.04-001-191000	Athletic tape	347.31	N
			200390	5059116/505988	199-36-6399.05-001-191000	Athletic tape	347.31	N
			200390	5059116/505988	199-36-6399.06-001-191000	Athletic tape	347.31	N
			200390	5059116/505988	199-36-6399.07-001-191000	Athletic tape	347.31	N
						Totals for Check 023349	1,389.24	
023350	09-29-2020	CALDWELL ISD	004448		199-36-6499.20-001-191000	PRE TICKET SALES	112.00	N
023351	09-29-2020	COMPLIANCE CONSORT	004447		199-36-6299.03-001-191000	HS/JR STUDENT DRUG TESTING	330.00	N
023352	09-29-2020	FASTSERV	200414	2210069	199-51-6319.00-999-199000	Misc supplies/Elec	137.97	N
023353	09-29-2020	FRUHAUF	200415		199-36-6399.14-001-191000	Band Uniforms	31,434.82	N
						Total For Computer Written Checks	65,406.44	
						Total Checks	65,406.44	

End of Report

Date Run: 10-15-2020 1:46 PM

Cnty Dist: 093-903

From To

Check Payments

Iola ISD

Computer Written Checks

For the Month of October

Program: FIN1300

Page: 1 of 2

File ID: C

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EF
023354	10-05-2020	ACME GLASS CO,	200423		199-51-6319.00-999-199000	Replaced Entry Side Glass H/S	416.33	N
023355	10-05-2020	AVINEXT	004456	311361	199-11-6239.01-001-111000	CHROMEBOOK REPAIRS	187.47	N
			200409	311340	289-11-6399.02-101-111000	HP CHROME LICENSES	1,125.00	N
			200408	311339	289-11-6399.02-101-111000	New desktops	1,292.00	N
						Totals for Check 023355	2,604.47	
023356	10-05-2020	BIS COMMUNITY CLINIC,	200407		199-34-6299.01-999-199000	DOT Physical	225.00	N
023357	10-05-2020	BLACKBOARD INC	200412	1355311	199-11-6299.03-001-111000	yearly website renewal	2,797.60	N
			200412	1355311	199-11-6299.03-101-111000	yearly website renewal	2,797.59	N
						Totals for Check 023357	5,595.19	
023358	10-05-2020	CARQUEST	200405		199-34-6399.00-999-199000	Bus Parts	226.95	N
			200392		199-34-6399.00-999-199000	Wipers, Battery	698.71	N
						Totals for Check 023358	925.66	
023359	10-05-2020	CHANEY FIRE & SECURI	200422		199-51-6299.05-999-199000	Qtr. Fire Alarm Monitoring	210.00	N
023360	10-05-2020	DEALERS ELECTRICAL	200424		199-51-6319.00-999-199000	Relays for Elem Light Panel	2,068.39	N
023361	10-05-2020	ENTERGY	004459		199-51-6259.01-999-199000	ELEM/ FB MAINT	7,700.74	N
023362	10-05-2020	NAVASOTA EXAMINER-	004457		199-41-6499.00-701-199000	NOTICE ADS	63.50	N
023363	10-05-2020	INTERQUEST GROUP, IN	004460		199-52-6219.00-001-199000	DRUG DOG SERVICES	300.00	N
023364	10-05-2020	JOHNSON SUPPLY	200418		199-51-6319.00-999-199000	A/C/ ice / motor	572.61	N
			200413		199-51-6319.00-999-199000	A/C supplies	100.82	N
						Totals for Check 023364	673.43	
023365	10-05-2020	KERRY BAMBURG	004450		199-36-6412.00-001-191000	FB MEALS OCT GAMES	480.00	N
023366	10-05-2020	LOVIETTE PEST CONTR	200419	2020-2021	199-51-6299.00-999-199000	Yearly Pest Control Services	3,300.00	N
			004449		199-51-6299.00-999-199000	TREATMENT FIELD HOUSE	1,550.00	N
			004449		199-51-6299.00-999-199000	TREATMENT ELEMENTARY	5,560.00	N
						Totals for Check 023366	10,410.00	
023367	10-05-2020	MADISONVILLE METEOR	004453		199-51-6299.00-999-199000	Custodial AD	60.00	N
023368	10-05-2020	PRAXAIR DISTRIBUTION	200420		199-51-6319.00-999-199000	Cutting Torch Bottle Rental	143.04	N
023369	10-05-2020	REGION VI	200395	047847	255-11-6499.00-999-111000	Professional Development	350.00	N
023370	10-05-2020	SHERWIN-WILLIAMS ST	200421		199-51-6319.00-999-199000	Marking Paint for Band	116.16	N
023371	10-05-2020	STANDLEY FEED & SEE	200416		199-34-6399.00-999-199000	coupler lock pins	3.20	N
023372	10-05-2020	TASB, INC.	004455	584318	199-51-6299.00-999-199000	Yearly Renewal	1,900.00	N
023373	10-05-2020	TEXPRINT	004454		199-41-6399.00-701-199000	AP/PAYROLL CHECKS	320.62	N
023374	10-05-2020	THOMAS ELECTRIC	004451		199-51-6319.00-999-199000	LED Light Replacement AG BUILD	900.00	N
			004451		199-51-6319.00-999-199000	LED AG BUILD KOWN	1,000.00	N
						Totals for Check 023374	1,900.00	
023375	10-05-2020	TK SALES	200425		199-51-6319.00-999-199000	Custodial Supplies / Trash Bag	3,211.60	N
023376	10-05-2020	VERIZON	004452		199-51-6259.19-999-100000	COVID-19 HOTSPOTS	3,960.79	N

Date Run: 10-15-2020 1:46 PM

Cnty Dist: 093-903

From To

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

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	EF
023377	10-05-2020	WICKSON CREEK SPECI	004458		199-51-6259.03-999-199000	WATER SERVICE	68.04	N
023378	10-07-2020	AXLEY & RODE LLP	004463	54720	199-41-6212.00-750-199000	AUDIT SERVICES	5,000.00	N
023379	10-07-2020	BRENDAN MUSSER	004487		199-36-6299.01-001-191000	FB OFFICIAL	95.00	N
023380	10-07-2020	GREGORY BROOKE	004466		199-36-6299.01-001-191000	FB OFFICIAL	105.00	N
023381	10-07-2020	ROBERT CARROLL	004479		199-36-6299.01-001-191000	FB OFFICIAL	65.00	N
023382	10-07-2020	CASEY COTTER	004483		199-36-6299.01-001-191000	FB OFFICIAL	95.00	N
023383	10-07-2020	PRENTICE DEBOSE	004469		199-36-6299.01-001-191000	FB OFFICIAL	105.00	N
023384	10-07-2020	DERRICK HALL	004476		199-36-6299.01-001-191000	FB OFFICIAL	120.00	N
023385	10-07-2020	JAMES ELLIS	004464		199-52-6219.00-001-191000	FB SECURITY SOMERVILLE	160.00	N
023386	10-07-2020	KENT GARDNER	004474		199-36-6299.01-001-191000	FB OFFICIAL	120.00	N
023387	10-07-2020	JIMMIE GILBERT	004481		199-36-6299.01-001-191000	VB OFFICIAL	125.00	N
023388	10-07-2020	JOHN HUBBARD	004475		199-36-6299.01-001-191000	FB OFFICIAL	120.00	N
023389	10-07-2020	HUNTER HUTCHINS	004488		199-36-6299.01-001-191000	FB OFFICIAL	65.00	N
023390	10-07-2020	JACOB WALKER	004489		199-36-6299.01-001-191000	FB OFFICIAL	80.00	N
023391	10-07-2020	JAMES HENDERSON	004470		199-36-6299.01-001-191000	FB OFFICIAL	80.00	N
			004470		199-36-6299.01-001-191000	FB OFFICIAL	80.00	N
Totals for Check 023391							160.00	
023392	10-07-2020	JASMINE JOHNSON	004471		199-36-6299.01-001-191000	VB OFFICIAL	95.00	N
023393	10-07-2020	JAYTON MOFFATT	004482		199-36-6299.01-001-191000	FB OFFICIAL	65.00	N
023394	10-07-2020	KAREN HEINTZ	004486		199-36-6299.01-001-191000	VB OFFICIAL	95.00	N
023395	10-07-2020	KEITH SLAUGHTER	004472		199-36-6299.01-001-191000	VB OFFICIAL	135.00	N
			004478		199-36-6299.01-001-191000	VB OFFICIAL	125.00	N
Totals for Check 023395							260.00	
023396	10-07-2020	MARCUS MURPHY	004477		199-36-6299.01-001-191000	FB OFFICIAL	120.00	N
023397	10-07-2020	MATTHEW AMEZAGA	004473		199-36-6299.01-001-191000	FB OFFICIAL	95.00	N
023398	10-07-2020	MICHAEL DREWS	004484		199-36-6299.01-001-191000	FB OFFICIAL	120.00	N
023399	10-07-2020	PRAXAIR DISTRIBUTION	004461		199-11-6399.32-001-122000	AG MECH SUPPLIES	352.49	N
023400	10-07-2020	ROBERT QUADA	004467		199-36-6299.01-001-191000	FB OFFICIAL	105.00	N
023401	10-07-2020	RAINE YOUNG	004480		199-36-6299.01-001-191000	FB OFFICIAL	65.00	N
023402	10-07-2020	REPUBLIC SERVICES	004462	04373-0201707	199-51-6259.04-999-199000	DUMPSTER SERIVE	641.51	N
023403	10-07-2020	SHELBY RUDEL	004465		199-52-6219.00-001-191000	FB SECURITY SOMERVILLE	160.00	N
023404	10-07-2020	WESLEY TATOM	004468		199-36-6299.01-001-191000	FB OFFICIAL	105.00	N
023405	10-07-2020	TJS HARDWARE	004490	68928	199-11-6399.00-001-111000	HS SUPPLIES tape	19.10	N
023406	10-07-2020	WILLIE WILLIAMS	004485		199-36-6299.01-001-191000	VB OFFICIAL	135.00	N
Total For Computer Written Checks							52,554.26	
Total Checks							52,554.26	

End of Report

Student Enrollment 2020-2021

GRADE LEVEL	May-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Remote Learners		
							AUG	Sept	Oct
EE	3	4	4	4			1	1	0
PK	24	18	18	18			0	1	0
K	53	45	45	46			2	2	0
1	35	50	50	50			5	4	2
2	37	32	32	32			4	4	2
3	46	34	35	35			4	3	0
4	39	38	37	36			6	6	3
5	44	41	41	40			4	3	2
6	50	39	38	38			4	4	1
SUB-TOTAL	307	301	300	299			30	27	10
7	39	55	55	56			7	7	5
8	29	39	39	39			3	4	1
9	42	37	36	36			5	9	1
10	34	35	36	35			5	7	5
11	35	35	34	34			3	4	4
12	35	33	34	34			4	4	3
SUB-TOTAL	214	234	234	234			27	35	19
TOTAL	521	535	534	533			57	62	29

GRADE LEVEL	Jan-21	Feb-21	Mar-21	Apr-21	May-21
EE					
PK					
K					
1					
2					
3					
4					
5					
6					
SUB-TOTAL					
7					
8					
9					
10					
11					
12					
SUB-TOTAL					
TOTAL					



GRIMES COUNTY SHERIFF'S OFFICE

School Resource Officer

MONTHLY REPORT

Deputy: Shelby Rudel Month: August/ September 2020

SCHOOL DISTRICT - IOLA ISD

CONTACTS	<u>6</u>
Students	<u>2</u>
Parents/ Public	<u>1</u>
Staff	<u>3</u>
Student Counseling	<u>0</u>

CITATIONS/ JP REFERRALS

Other Offenses	<u>0</u>
Warnings	<u>0</u>

MISCELLANEOUS

CPS Referrals	<u>0</u>
Home Visits	<u>0</u>
Residency Verifications	<u>0</u>
Presentations to Staff/ Students	<u>0</u>
School Functions Attended	<u>4</u>

OFFENSE/ INCIDENT REPORTS

<u>CASE NUMBER</u>	<u>CLASSIFICATION</u>	<u>CAMPUS</u>	<u>DISPOSITION</u>
2000008475	Grass Fire		Grass fire behind donut shop
2000000509	Grass Fire		Grass fire reignited

2000008886

Reckless Driving

High School

Spoke w/ student & parent

OTHER NOTES/ INFORMATION

9/18/2020 – Organized security for Football Game

9/22/2020 – Out for Training Standard Response Protocol

9/25/2020 – Out half the day for Firearm Qualifications

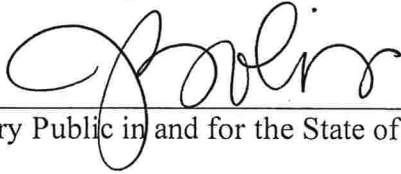
Tax Collections Report

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.

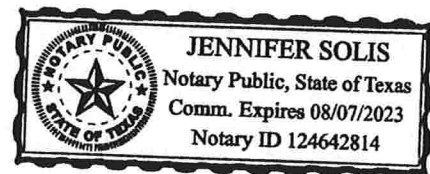


Mark Boehnke
Chief Appraiser
Grimes County Appraisal District

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



Notary Public in and for the State of Texas



Monthly Financial Report
For the Period Ending September 30, 2020

Food Services	2020-2021 Adopted Budget	2020-2021 YTD Actual Rev & Exp	Remaining Balance	YTD Percent
Revenues:				
Sales	\$ 145,000.00	\$ 13,235.39		9.13%
State Reimbursement	\$ 2,500.00	\$ -		0.00%
Federal Reimbursement	\$ 148,500.00	\$ -		0.00%
Total Revenues	\$ 296,000.00	\$ 13,235.39	\$ -	4.47%

Expenditures				
35 Food Service	\$ 296,000.00	\$ 13,823.79		4.67%

Excess(Deficiency)Revenue Over Expenditures	\$ -	(\$588.40)		
--	-------------	-------------------	--	--

Debt Service	2020-2021 Adopted Budget	2020-2021 YTD Actual Rev & Exp	Remaining Balance	YTD Percent
Revenues				
Property Taxes:				
Current Taxes	\$ 600,625.00	\$ -		0.00%
Prior Year Taxes	\$ 5,000.00	\$ -		0.00%
Tax Penalty & Interest	\$ 2,000.00	\$ -		0.00%
Investment Income	3000	\$ -		
State Funding	12000	\$ -		
Total Revenues	\$ 622,625.00	\$ -	\$ -	0.00%

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 September 30, 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	\$ -	\$ (3,146,921.00)	0.00%
Prior Year Taxes	\$ 50,000.00	\$ -	\$ (50,000.00)	0.00%
Tax Penalty & Interest	\$ 45,000.00	\$ -	\$ (45,000.00)	0.00%
Other Local Income	\$ 100,000.00	\$ 4,365.62	\$ (95,634.38)	4.37%
State Funding	\$ 2,269,029.00	851,643.00	\$ (1,417,386.00)	37.53%
Total Revenues	\$ 5,610,950.00	\$ 856,008.62	\$ (4,754,941.38)	15.26%
Expenditures				
11-Instruction	\$ 3,156,815.31	\$ 243,990.06	\$ 2,912,825.25	7.73%
12-Instruction Media	\$ 48,397.13	\$ 3,653.80	\$ 44,743.33	7.55%
13- Inst. Staff Development	\$ 68,952.28	\$ 4,947.82	\$ 64,004.46	7.18%
23-School Administration	\$ 280,448.90	\$ 23,290.76	\$ 257,158.14	8.30%
31-Guidance & Counseling	\$ 64,006.45	\$ 5,356.75	\$ 58,649.70	8.37%
33-Health Services	\$ 64,057.50	\$ 5,155.76	\$ 58,901.74	8.05%
34-Pupil Transportation	\$ 332,569.90	\$ 15,289.42	\$ 317,280.48	4.60%
36-Extracurricular Activities	\$ 274,044.65	\$ 53,893.50	\$ 220,151.15	19.67%
41-General Administration	\$ 357,953.03	\$ 29,504.99	\$ 328,448.04	8.24%
51-Maintenance	\$ 655,591.61	\$ 44,821.27	\$ 610,770.34	6.84%
52-Security	\$ 72,350.00	\$ 240.00	\$ 72,110.00	0.33%
53-Data Processing	\$ 22,400.00	\$ -	\$ 22,400.00	0.00%
71-Buses		\$ -	\$ -	0.00%
81-Maintenance Improvements	\$ -		\$ -	
93-Shared Services- SPED	\$ 96,000.00	\$ -	\$ 96,000.00	0.00%
99-Miscellaneous	\$ 111,500.00	\$ 15,954.25	\$ 95,545.75	14.31%
Total Expenditures	\$ 5,605,086.76	\$ 446,098.38	\$ 5,158,988.38	7.96%
Excess(Deficiency)Revenue	\$ 5,836.24			
Over Expenditures				

SEPTEMBER 30, 2020 FINANCIAL SUMMARY

CASH REPORT

CHECKING	\$	254,371.98
CD'S	\$	200,000.00
TXPOOL	\$	105,396.55
LSIP	\$	2,687,568.31
TOTAL	\$	<u>3,247,336.84</u>

OPERATING BUDGET

REVENUE	\$	856,008.62
EXPENDITURES	\$	(446,098.38)
EXCESS(DEFICIT)	\$	<u>409,910.24</u>

FOOD SERVICE

REVENUE	\$	13,235.39
EXPENDITURES	\$	13,823.79
EXCESS(DEFICIT)	\$	<u>(588.40)</u>

DEBT SERVICE

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



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Participant #: 93903

Lone Star
Investment Pool

September 2020
Monthly Statement

Statement Period: 09/01/2020 to 09/30/2020

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	438,574.38	1.00	438,574.38	14.03%
Totals:				438,574.38	

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
General Fund	Corporate Overnight Plus Fund	2,687,568.31	1.00	2,687,568.31	85.97%
Totals:				2,687,568.31	

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	0.22 %	3,126,142.69	1.00	3,126,142.69	100.00 %
Total Value:				3,126,142.69	100.00 %

Portfolio Transactions

Debt Service Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
09/01/2020	Starting Balance	438,496.81			438,496.81
09/30/2020	Interest	438,574.38	77.57	1.00	77.57
09/30/2020	Ending Balance	438,574.38			438,574.38

General Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
09/01/2020	Starting Balance	2,287,183.44			2,287,183.44
09/11/2020	Withdrawal	2,087,183.44	-200,000.00	1.00	-200,000.00
09/22/2020	Withdrawal	1,887,183.44	-200,000.00	1.00	-200,000.00
09/28/2020	Deposit	2,687,183.44	800,000.00	1.00	800,000.00
09/30/2020	Interest	2,687,568.31	384.87	1.00	384.87
09/30/2020	Ending Balance	2,687,568.31			2,687,568.31

Government Overnight Fund

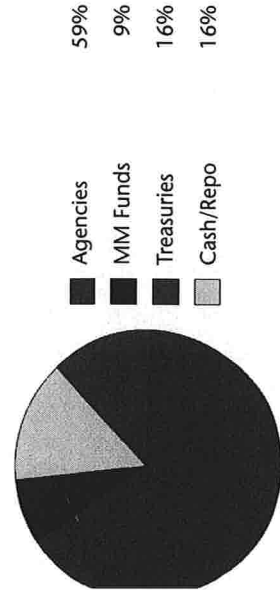
Return Information September 30, 2020

Average Monthly Return (a)	0.09%
SEC 7-day Fund Yield (b)	0.08%
Weighted Average Maturity One (c)	40 days
Weighted Average Maturity Two (c)	105 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	615,044,846.44	615,044,846.44
US Treasuries	594,835,386.96	594,856,460.00
Agencies	2,257,150,205.46	2,257,681,687.02
Money Market Funds	346,329,705.10	346,329,705.10
Total Assets	3,813,360,143.96	3,813,912,698.56

Investment Distribution



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

Corporate Overnight Fund

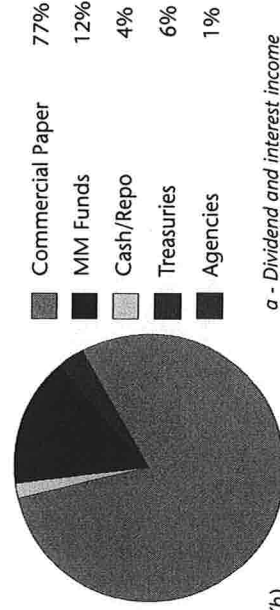
Return Information September 30, 2020

Average Monthly Return (a)	0.21%
SEC 7-day Fund Yield (b)	0.16%
Weighted Average Maturity One (c)	57 days
Weighted Average Maturity Two (c)	71 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	100,043,481.46	100,043,481.46
US Treasuries	134,973,249.42	134,985,210.00
Agencies	24,994,105.20	25,042,950.00
Commercial Paper	1,919,469,137.00	1,919,734,201.39
Money Market Funds	294,137,346.66	294,197,310.66
Total Assets	2,473,617,319.74	2,474,003,153.51

Investment Distribution



(b)
$$\text{Yield} = 2 \left[\frac{a-b}{cd} + 1 \right]^{\frac{c}{d}} - 1$$

 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

Corporate Overnight Plus Fund

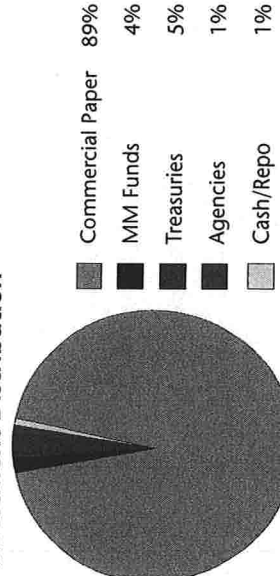
Return Information September 30, 2020

Average Monthly Return (a)	0.22%
SEC 7-day Fund Yield (b)	0.20%
Weighted Average Maturity One (c)	71 days
Weighted Average Maturity Two (c)	88 days
Portfolio Maturing beyond One Year	1%
Net Asset Value (NAV)	\$1.00
Annualized Expense Ratio	0.06%
Standard & Poor's Rating	AAAF/ST+

Inventory Position

	Book Value	Market Value
Cash/Repo	45,033,697.69	45,033,697.69
US Treasuries	239,947,084.49	239,972,170.00
Agencies	69,988,210.87	70,106,720.00
Commercial Paper	4,673,993,590.23	4,674,750,482.35
Money Market Funds	204,726,017.97	204,786,029.84
Total Assets	5,233,688,601.25	5,234,649,099.88

Investment Distribution



(c) The Weighted Average Maturity One calculation uses the industry standard definition of state maturity for floating rate instruments, the number of days until the next reset date. The Weighted Average Maturity Two calculation uses the final maturity of any floating rate instruments, as opined in Texas Attorney General Opinion No. JC0359.

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



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

Participant Statement

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

Statement Period 09/01/2020 - 09/30/2020

Page 1 of 2

Customer Service 1-866-TEX-POOL

Location ID

Investor ID

TexPool Update

The Summary Statement feature, located on the Statements tab, allows you to view or download one document that summarizes all of your TexPool and TexPool Prime accounts. To include additional dates in the summary, select the Custom Summary Statement.

TexPool Summary

Pool Name	Beginning Balance	Total Deposits	Total Withdrawals	Total Interest	Current Balance	Average Balance
Texas Local Government Investment Pool	\$105,383.80	\$0.00	\$0.00	\$12.75	\$105,396.55	\$105,384.23
Total Dollar Value	\$105,383.80	\$0.00	\$0.00	\$12.75	\$105,396.55	

Portfolio Value

Pool Name	Pool/Account	Market Value (09/01/2020)	Share Price (09/30/2020)	Shares Owned (09/30/2020)	Market Value (09/30/2020)
Texas Local Government Investment Pool		\$105,383.80	\$1.00	105,396.550	\$105,396.55
Total Dollar Value		\$105,383.80			\$105,396.55

Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
Texas Local Government Investment Pool		\$12.75	\$493.55
Total		\$12.75	\$493.55



Statement Period 09/01/2020 - 09/30/2020

Page 2 of 2

Transaction Detail

Texas Local Government Investment Pool

Participant: IOLA ISD

Pool/ Account: [REDACTED]

Transaction Date	Settlement Date	Transaction Description	Transaction Dollar Amount	Share Price	Shares This Transaction	Shares Owned
09/01/2020	09/01/2020	BEGINNING BALANCE	\$105,383.80	\$1.00		105,383.800
09/30/2020	09/30/2020	MONTHLY POSTING	\$12.75	\$1.00	12.750	105,396.550
Account Value as of 09/30/2020			\$105,396.55	\$1.00		105,396.550

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees


From: Scott Martindale, Superintendent

DATE: October 19, 2020

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



Texas Education Agency

Commissioner Mike Morath

1701 North Congress Avenue • Austin, Texas 78701-1494 • 512 463-9734 • 512 463-9838 FAX • tea.texas.gov

Sent Via
E-Mail

October 5, 2020

Iola Independent School District
Mr. Scott Martindale, Superintendent
Lindsey Harris, District Contact

Thank you for submitting your asynchronous plan for Iola Independent School District. We appreciate the time and effort that you and your staff have put into developing a comprehensive plan to provide asynchronous remote instruction to meet the needs of your students and community. Due to the disruption caused by the COVID-19 emergency and the consequent exercise of the waiver authority provided to the Commissioner of Education in Texas Education Code, §48.005(n), a local education agency (LEA) is required to submit an asynchronous learning plan for review and approval to the Texas Education Agency (TEA), in order to earn average daily attendance (ADA) funding.

After review of your LEA's asynchronous plan, TEA has determined that the plan is approved.

Thank you for your continued efforts to plan for the best educational outcomes for all students that your LEA serves.

Sincerely,

A handwritten signature in black ink, appearing to read "Mike Morath", is written over a horizontal line.

Mike Morath
Commissioner of Education

MM/lr

cc: Michael Holland, Executive Director, Region 6, Education Service Center
Kelvey Oeser, Deputy Commissioner, Educator & System Support, TEA
Tim Regal, Associate Commissioner, Instructional Support, TEA
Lizette Ridgeway, Director of School Improvement, TEA

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Scott Martindale, Superintendent

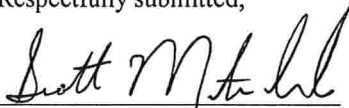
DATE: October 19, 2020

SUBJECT: Consideration of Tax Roll Resolution for Tax Year 2020 (Item 6)

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 2020.

Respectfully submitted,


Scott Martindale, Superintendent

**Grimes Central Appraisal District
P. O. Box 489
Anderson, Texas 77830
(936)873-2163**

TO : Chief Administrators, Grimes County Taxing Units
FROM : Mark Boehnke, Chief Appraiser
DATE : October 6, 2020
RE : Approval of the 2020 Tax Roll

The governing bodies of the taxing units are required by Sec. 26.09 (e) of the Texas Property Tax Code 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 a document for your governing body to use to approve the 2020 tax roll.

Please place the approval of the tax roll as an item on the agenda of the next available meeting of your governing body. Please forward to me a copy of the document after your governing body has approved it.

If you have any questions, please call me at (936) 873-2163 Ext 224.

Thank you.

**Resolution Approving the Tax Roll
For Tax Year 2020
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 _____, 2020 the tax roll for the Iola Independent School District with tax amounts entered totaling \$4,283,025.91 for tax year 2020 is approved.

President
Board of Trustees

Date

ATTEST:

Secretary
Board of Trustees

Date

Taxing Unit Codes	
Taxing Unit	Code
CAN	City of Anderson
CBE	City of Bedias
CIO	City of Iola
CNA	City of Navasota
FDI	Grimes County ESD #1
GGR	Grimes County
SAS	Anderson-Shiro CISD
SIO	Iola ISD
SMA	Madisonville CISD
SNA	Navasota ISD
SRI	Richards ISD

Final Roll Report

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	Credit Adjustments Total Credit Total Freeze
CAN	361	16,674,339	105	12,286	16,662,053	0.17500000	29,158.93 0.00 0.0000
CBE	414	20,917,281	143	961,962	19,955,319	0.20964000	41,834.30 0.00 0.0000
CIO	423	15,104,868	186	339,692	14,765,176	0.12371300	18,266.47 0.00 0.0000
CNA	4,952	487,556,011	1,742	13,316,432	474,239,579	0.56930000	2,699,846.95 0.00 0.0000
FDI	8,275	428,246,346	3,730	6,872,771	421,373,575	0.02662600	112,229.59 34.94 0.0000
GGR	45,861	3,685,081,073	21,873	146,931,845	3,538,149,228	0.52693300	17,989,217.19 3,273 (654,458.83) 1946703.9400
SAS	13,362	919,048,983	7,902	101,228,849	817,820,134	1.14080000	9,107,910.04 508 (221,782.84)
SIO	8,275	428,246,346	3,730	32,251,066	395,995,280	1.12513000	4,283,025.91 470 (172,435.34)
SMA	2,778	182,217,343	1,520	15,749,297	166,468,046	1.17870000	1,852,195.64 284 625654.3000
SNA	20,877	2,040,659,159	8,677	258,388,012	1,782,271,147	1.29090000	22,094,072.12 1,901 153892.5300
SRI	2,958	96,099,024	1,668	6,435,230	89,663,794	0.96390000	819,874.54 110 (44,394.97) 139231.5900

Levy Fund Totals			
Taxing Unit	Levy Fund	Tax Rate	Total Taxes Owed
CAN	Interest & Sinking	0.00000000	0.00
	Maintenance & Operations	0.17500000	29,158.93
	Penalty for Late Rendition		43.51
	Penalty Late Rendition Admin Fee		2.29
		Total:	29,204.73
CBE	Interest & Sinking	0.00000000	0.00
	Maintenance & Operations	0.20964000	41,834.30

Final Roll Report

Date: 10/05/2020 Tax Year: 2020 Roll Group: Roll Group 1

Levy Fund Totals			
Taxing Unit	Levy Fund	Tax Rate	Total Taxes Owed
	Penalty for Late Rendition		35.59
	Penalty Late Rendition Admin Fee		1.87
	Total:		41,871.76
CIO	Interest & Sinking	0.00000000	0.00
	Maintenance & Operations	0.12371300	18,266.47
	Penalty for Late Rendition		24.24
	Penalty Late Rendition Admin Fee		1.28
	Total:		18,291.99
CNA	Interest & Sinking	0.07810000	370,381.62
	Maintenance & Operations	0.49120000	2,329,465.33
	Penalty for Late Rendition		1,570.84
	Penalty Late Rendition Admin Fee		82.59
	Total:		2,701,500.38
FDI	Interest & Sinking	0.00000000	0.00
	Maintenance & Operations	0.02662600	112,229.59
	Penalty for Late Rendition		12.55
	Penalty Late Rendition Admin Fee		0.65
	Total:		112,242.79
GGR	Interest & Sinking	0.00000000	0.00
	Maintenance & Operations	0.52693300	17,989,217.19
	Penalty for Late Rendition		9,382.50
	Penalty Late Rendition Admin Fee		493.88
	Total:		17,999,093.57
SAS	Interest & Sinking	0.25280000	2,018,302.75
	Maintenance & Operations	0.88800000	7,089,607.29
	Penalty for Late Rendition		1,954.91
	Penalty Late Rendition Admin Fee		102.90
	Total:		9,109,967.85
SIO	Interest & Sinking	0.18123000	689,886.53
	Maintenance & Operations	0.94390000	3,593,139.38
	Penalty for Late Rendition		528.96
	Penalty Late Rendition Admin Fee		27.83

Final Roll Report

Date: 10/05/2020

Tax Year: 2020

Roll Group: Roll Group 1

SMA		Total:	4,283,582.70
Interest & Sinking	0.15480000		243,250.73
Maintenance & Operations	1.02390000		1,608,944.91
Penalty for Late Rendition			937.00
Penalty Late Rendition Admin Fee			49.30
Total:			1,853,181.94
SNA			
Interest & Sinking	0.32450000		5,553,899.29
Maintenance & Operations	0.96640000		16,540,172.83
Penalty for Late Rendition			18,431.57
Penalty Late Rendition Admin Fee			970.09
Total:			22,113,473.78
SRI			
Interest & Sinking	0.00000000		0.00
Maintenance & Operations	0.96390000		819,874.54
Penalty for Late Rendition			529.56
Penalty Late Rendition Admin Fee			27.86
Total:			820,431.96

Special Assessment Totals		
Special Assessment	Number of Properties	Total Amount Owed
Penalty for Late Rendition	361	33,451.23
Penalty Late Rendition Admin Fee	361	1,760.54
Total	722	35,211.77

Tax Cycle & Special Assessment Grand Totals		
Tax Cycle		Total Amount Owed
Special Assessments		35,211.77
Cycle1		59,047,631.68
Total		59,082,843.45

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

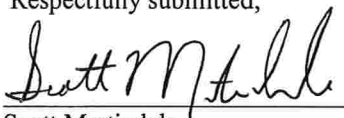
TO: Iola ISD Board of Trustees
From: Scott Martindale, Superintendent
DATE: October 19, 2020

SUBJECT: Consideration of a RESOLUTION DESIGNATING A CERTAIN AREA AS A REINVESTMENT ZONE FOR TEXAS TAX CODE CHAPTER 313 APPRAISED VALUE LIMITATION IN THE IOLA INDEPENDENT SCHOOL DISTRICT, IN GRIMES COUNTY, TEXAS, TO BE KNOWNAS THE IOLA REINVESTMENT ZONE #1; ESTABLISHING THE BOUNDARIES THEREOF; AND PROVIDING FOR AN EFFECTIVE DATE. (Item 7)

The resolution is enclosed for your review.

It is recommended that the Board of Trustees approve a RESOLUTION DESIGNATING A CERTAIN AREA AS A REINVESTMENT ZONE FOR TEXAS TAX CODE CHAPTER 313 APPRAISED VALUE LIMITATION IN THE IOLA INDEPENDENT SCHOOL DISTRICT, IN GRIMES COUNTY, TEXAS, TO BE KNOWNAS THE IOLA REINVESTMENT ZONE #1; ESTABLISHING THE BOUNDARIES THEREOF; AND PROVIDING FOR AN EFFECTIVE DATE.

Respectfully submitted,



Scott Martindale
Superintendent

RESOLUTION

A RESOLUTION DESIGNATING A CERTAIN AREA AS A REINVESTMENT ZONE FOR TEXAS TAX CODE CHAPTER 313 APPRAISED VALUE LIMITATION IN THE IOLA INDEPENDENT SCHOOL DISTRICT, IN GRIMES COUNTY, TEXAS, TO BE KNOWN AS THE IOLA REINVESTMENT ZONE #1; ESTABLISHING THE BOUNDARIES THEREOF; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Board of Trustees of the Iola Independent School District desires to promote the development or redevelopment of a certain contiguous geographic area within its jurisdiction by the creation of a reinvestment zone as authorized by the Property Redevelopment and Tax Abatement Act, as amended (V.T.C.A. Texas Tax Code § 312.0025), for the purpose of authorizing an *Agreement for Limitation on Appraised Value of Property for School District Maintenance and Operations Taxes*, as authorized by Chapter 313 of the Texas Tax Code; and

WHEREAS, on October 19, 2020, a hearing before the Board of Trustees of the Iola Independent School District was held, such date being at least seven (7) days after the date of publication of the notice of such public hearing, and the delivery of written notice to the respective presiding officers of each taxing entity that includes within its boundaries real property that is to be included in the proposed reinvestment zone; and

WHEREAS, the Board of Trustees of Iola Independent School District at such public hearing invited any interested person to appear and speak for or against the creation of the reinvestment zone, and whether all or part of the territory described should be included in the proposed reinvestment zone; and

WHEREAS, the proponents of the reinvestment zone offered evidence, both oral and documentary, in favor of all of the foregoing matters relating to the creation of the reinvestment zone and opponents, if any, of the reinvestment zone appeared to contest the creation of the reinvestment zone.

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

SECTION 1. That the facts and recitations contained in the preamble of this Resolution are hereby found and declared to be true and correct.

SECTION 2. That the Board of Trustees of the Iola Independent School District, after conducting such hearing and having heard such evidence and testimony, has made the following findings and determinations based on the evidence and testimony presented to it:

- (a) That the public hearing on adoption of the *Iola Reinvestment Zone #1* has been properly called, held and conducted and that notices of such hearing have been published as required by law and mailed to the respective presiding officers of the governing bodies of all taxing units overlapping the territory inside the proposed reinvestment zone; and

- (b) That the boundaries of the *Iola Reinvestment Zone #1* be and, by the adoption of this Resolution, is declared and certified to be, the area as described in the legal description attached hereto as “**EXHIBIT A**”; and,
- (c) That the map attached hereto as “**EXHIBIT B**” is declared to be and, by the adoption of this Resolution is certified to accurately depict and show the boundaries of the *Iola Reinvestment Zone #1* which is normatively described in **EXHIBIT A**; and
- (d) That creation of the *Iola Reinvestment Zone #1* with boundaries as described in **EXHIBIT A** and **EXHIBIT B** will result in benefits to the Iola Independent School District and to land included in the reinvestment zone, and that the improvements sought are feasible and practical; and
- (e) The *Iola Reinvestment Zone #1* described in **EXHIBIT A** and **EXHIBIT B** meets the criteria set forth in Texas Tax Code § 312.0025 for the creation of a reinvestment zone as set forth in the Property Redevelopment and Tax Abatement Act, as amended, in that it is reasonably likely that the designation will contribute to the retention or expansion of primary employment, and/or (i) will attract major investment in the zone that will be a benefit to the property and Iola Independent School District, and (ii) would contribute to economic development within the Iola Independent School District, and that the entire tract of land is located entirely within the Iola Independent School District.

SECTION 3. That pursuant to the Property Redevelopment and Tax Abatement Act, as amended, the Iola Independent School District hereby creates a reinvestment zone under the provisions of Texas Tax Code § 312.0025, encompassing the area described by **EXHIBIT A** and **EXHIBIT B**, and such reinvestment zone is hereby designated and shall hereafter be referred to as the *Iola Reinvestment Zone #1*.

SECTION 4. That the *Iola Reinvestment Zone #1* shall take effect upon adoption by the Board of Trustees and shall remain designated as a commercial-industrial reinvestment zone for a period of five (5) years from such date of designation, and may be renewed for periods not to exceed five (5) years.

SECTION 5. That if any section, paragraph, clause or provision of this Resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause, or provision shall not affect any of the remaining provisions of this Resolution.

SECTION 6. That it is hereby found, determined and declared that a sufficient notice of the date, hour, place and subject, of the meeting of the Iola Independent School District Board of Trustees, at which this Resolution was adopted, was posted at a place convenient and readily accessible at all times, as required by the Texas Open Government Act, Texas Government Code, Chapter 551, as amended, and that a public hearing was held prior to the designation of such reinvestment zone and that proper notice of the hearing was published in the official newspaper of general circulation in Iola Independent School District and Grimes County, Texas, and

furthermore, such notice was in fact, delivered to the presiding officer of any affected taxing entity as prescribed by the Property Redevelopment and Tax Abatement Act.

PASSED, APPROVED AND ADOPTED on this 19th day of October, 2020.

IOLA INDEPENDENT SCHOOL DISTRICT

By: _____
Jason Gooch, President
Board of Trustees

ATTEST:

By: _____
Tammy Harvey, Secretary
Board of Trustees

EXHIBIT A

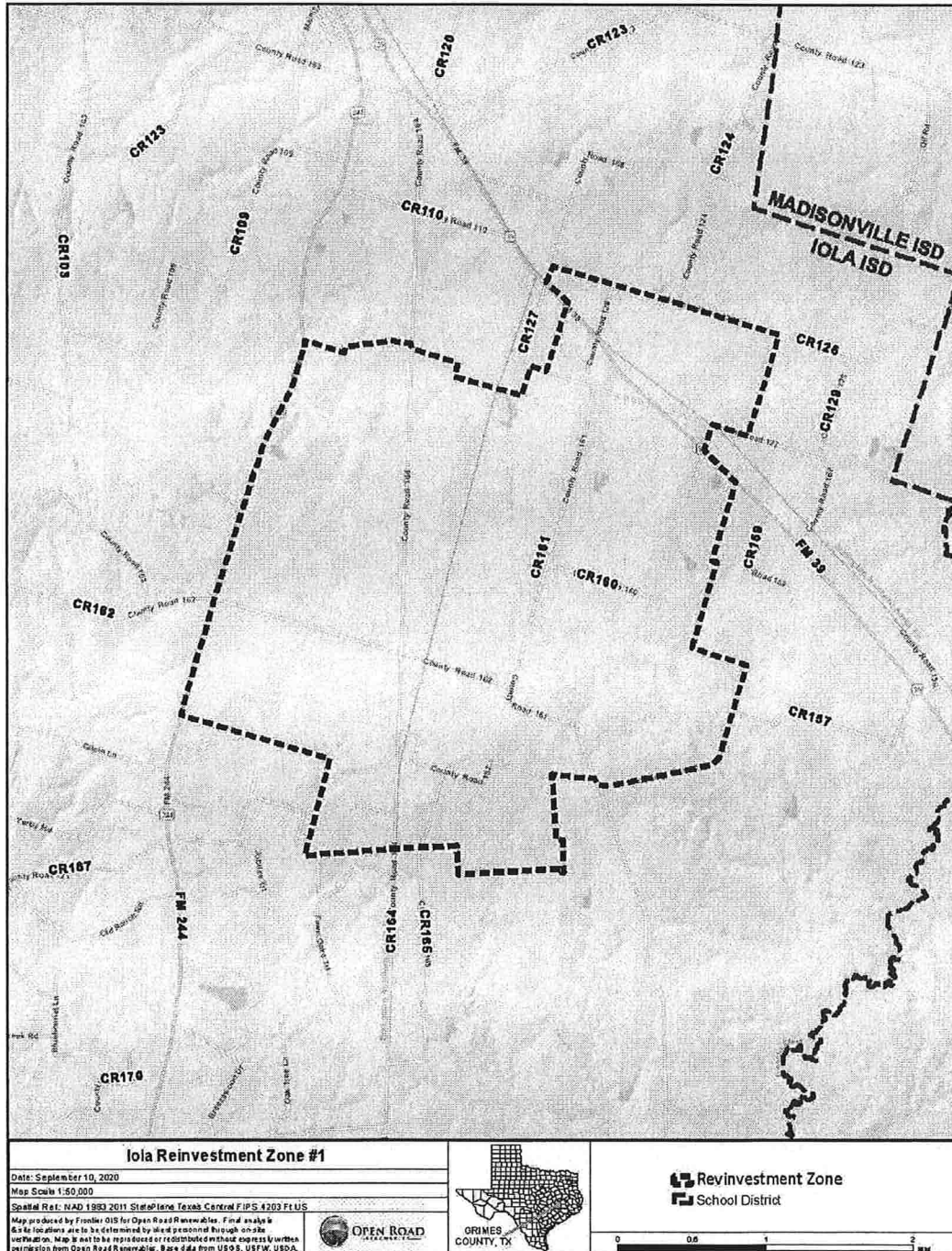
DESCRIPTION OF REINVESTMENT ZONE

The Iola Reinvestment Zone #1 includes the property described below. A map of the Iola Reinvestment Zone #1 is also attached as Exhibit B. In the event of a discrepancy between this Exhibit A and the attached map on Exhibit B, Exhibit B shall control.

ABSTRACT	SURVEY NAME	ACRES
72	NANCY ANDERSON	1831.52
102	K BRENNIN	41.44
160	M CONELLY	328.25
248	W GRAY	242.00
303	T LEGER	579.28
338	J MILLHANKS	296.09
346	S MARSHALL	1345.73
369	M PETERSON	122.91
370	W PETERSON	155.26
415	J STODDART	538.75
432	J STURVANT	738.96
464	WILLIAM VINCENT	102.57
471	T WALKER	89.45
	TOTAL	6412.20

EXHIBIT B

MAP OF THE IOLA REINVESTMENT ZONE #1



**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Scott Martindale, Superintendent

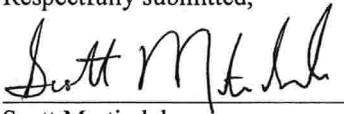
DATE: October 19, 2020

SUBJECT: Consideration of date to canvass the 2020 School Board Election results
(Item 8)

There is an eleven day waiting period after election day for provisional ballots (ballots by mail) to be counted if necessary. Mrs. Lucy Ybarra, Grimes County Elections Administrator, will notify the district after November 3, 2020 if Iola ISD has a request for such ballot. The current board members may canvass the board election results on November 16, 2020 if no request were made and if a request was made the board would have to call a special meeting on November 17, 2020 in order to meet the deadline requirements to canvass results.

It is recommended that the Board of Trustees approve canvassing the 2020 School Board election results on available dates of November 16, 2020 or November 17, 2020.

Respectfully submitted,

A handwritten signature in cursive script, 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: October 19, 2020
SUBJECT: Consideration of approving Campus and District Improvement Plans (Item 9)

The Campus and District Improvement plans were emailed to you for your review.

It is recommended that the Board of Trustees approve the Campus and District Improvement plans as presented

Respectfully submitted,

A handwritten signature in black ink, 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: October 19, 2020
SUBJECT: Personnel (Item 10)
a. employment
b. resignations

Respectfully submitted,


Scott Martindale
Superintendent