

IOLA INDEPENDENT SCHOOL DISTRICT

SCHOOL BOARD MEETING

SEPTEMBER 18, 2023

6:30 P.M.

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF SCHOOL BOARD MEETING
SEPTEMBER 18, 2023

MONDAY: 6:30 P.M.

IOLA ISD BOARD ROOM

AGENDA

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

1. Call to order
2. Invocation
3. Recognition of visitors: Public Forum
4. Demographic Study: Hudson Huff
5. Consideration of Dudley Construction change order for Transportation Building
6. Consideration of consent agenda
 - a. minutes of previous meeting
 - b. monthly disbursements
 - c. student membership
 - d. SRO report
 - e. tax report
 - f. quarterly investment report
7. Campus and administrative report
 - a. elementary school student & staff activities
 - b. high school student & staff activities
 - c. superintendents report
8. Consideration of Grimes County Extension Office Resolution
9. Consideration of Resolution for Nominations to the Board of Directors of the Grimes Central Appraisal District
10. Discussion of Committee Assignments
11. Personnel
12. Closed Session: Texas Government Code Sections 551.071 (Attorney Consultation), 551.074 (Personnel Matters), 551.082 (Student Discipline Matters), 551.072 (Purchase of Real Property) 551.076 (Student Safety) 551.087 (Deliberations regarding Economic Development Negotiations)
13. Adjourn

This notice was posted and filed in compliance with the Open Meetings Law on September 15, 2023 at 3:00 pm


Jeff Dyer
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF BOARD MEETING

Notice is hereby given that on the 18th of September, 2023, the Board of Trustees of the Iola School District will hold a regular meeting located at Iola ISD Board Room, Iola, Texas 77861. The subjects to be discussed are listed on the agenda which is attached to the made a part of this Notice.

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


Texas Government Code Section:

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

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

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

On this 15th of September, 2023 original copy was posted on the front window in the School District Administration Building at 3:00 p.m. on said date.



Jeff Dyer, Superintendent
For the Board of Education

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: September 18, 2023
SUBJECT: Public Forum (Item 3)

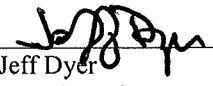
At regular meetings the Board shall allot up to 30 minutes to hear persons who desire to make comments to the Board. Persons who wish to participate in this portion of the meeting shall sign up as they arrive indicating the topics about which they wish to speak.

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,



Jeff Dyer
Superintendent


**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
FROM: Jeff Dyer, Superintendent
DATE: September 18, 2023
SUBJECT: Demographic Study: Hudson Huff (Item 4)

Mr. Hudson Huff will be presenting the Iola ISD demographic study findings

Respectfully submitted,



Jeff Dyer
Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees

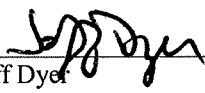
FROM: Jeff Dyer, Superintendent

DATE: September 18, 2023

SUBJECT: Consideration of Dudley Construction change order to the Transportation Building Project (Item 5)

Mr. Braden Griffin, Gallagher Construction, will be present to address this change order.

Respectfully submitted,



Jeff Dyer
Superintendent

[illegible]

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

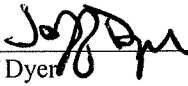
MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: September 18, 2023
SUBJECT: Consideration of consent agenda (Item 6)

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

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

Respectfully submitted,



Jeff Dyer
Superintendent

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

August 31, 2023

THURSDAY: 6:30 p.m.

IOLA ISD BOARD ROOM

The Board of Trustees of the Iola Independent School District met in public hearing on August 31, 2023 in the Board Room, Iola, Texas.

Members Present: Jason Gooch, Tammy Harvey, Mark Cunningham, Todd Kay and Sierra Betancourt

Member Absent: Alec Pointer, Jody Evans

1. Call to order: Jason Gooch @ 6:30 p.m.
2. Invocation: Tammy Harvey
3. Public Hearing to discuss proposed budget and proposed tax rate for the 2023-2024 school year
4. Adjourn: A motion by Tammy Harvey to adjourn. Second: Todd Kay Vote carried 5-0

Jason Gooch, President

Tammy Harvey, Secretary

IOLA INDEPENDENT SCHOOL DISTRICT
SCHOOL BOARD MINUTES

AUGUST 31, 2023

Thursday: immediately following public hearing

IOLA ISD BOARD ROOM

The Board of Trustees of the Iola Independent School District met in called session on August 31, 2023 in the Board Room, Iola, Texas.

Members Present: Jason Gooch, Tammy Harvey, Mark Cunningham, Todd Kay and Sierra Betancourt

Member Absent: Alec Pointer, Jody Evans

1. Call to order: Jason Gooch @ 6:30 p.m.
2. Recognition of visitors: Public Forum
3. Consideration of consent agenda
 - a. minutes of previous meetings
 - b. monthly disbursements
 - c. student membership
 - d. tax report
 - e. quarterly investment report

A motion was made by Sierra Betancourt to approve the consent agenda with corrections to July 11, 2023 minutes. Second: Tammy Harvey. Vote carried 4-0-1 (Todd Kay abstained)
4. Campus and administrative report
 - a. elementary school student & staff activities: Mrs. Luna
 - b. high school student & staff activities: none
 - c. superintendents report: Mr. Dyer
5. Consideration of budget amendments to the 2022-2023 budget

A motion was made by Jason Gooch to approve the budget amendments to the 2022-2023 budget. Second: Tammy Harvey Vote carried 5-0
6. Consideration of adopting the budget for the Iola ISD 2023-2024 school year

A motion was made by Tammy Harvey to adopt the budget for the Iola ISD 2023-2024 school year Second: Sierra Betancourt Vote 5-0
7. Consideration of resolution adopting a Tax Rate for Tax Year 2023

A motion was made by Sierra Betancourt to approve the resolution adopting a Tax Rate for the Tax Year 2023. Second Jason Gooch Vote carried 5-0
8. Consideration of Board Resolution for Interlocal Agreement for DAEP with Madisonville CISD

A motion was made by Tammy Harvey to approve the Board Resolution for Interlocal Agreement for DAEP with Madisonville CISD. Second Todd Kay Vote carried 5-0
9. Consideration of approval of additional updates to Student Handbook

A motion was made by Tammy Harvey to approve the additional updates to Student Handbook as presented. Second: Todd Kay: Vote carried 4-1 (Sierra Betancourt against)

10. Consideration of Resolution to Declare a Good Cause Exception for House Bill 3 Armed Security Officer Requirement: A motion was made by Tammy Harvey to approve the resolution to Declare a Good Cause Exception for HB 3 Armed Security requirements. Second: Jason Gooch. Carried 5-0
11. Consideration of TASB localized revised Policy Manual Update 121
A motion was made by Jason Gooch to add, revise, or delete (local) policies as recommended by TASB Policy Services as according to the Instruction Sheet for TASB Policy Manual Update 121. Second: Tammy Harvey. Vote carried 4-1 (Sierra Betancourt against)
12. Consideration of Tax Assessor-Collector Certification of 2022 excess Debt Collection and 2023 Anticipated Collection Rate
A motion was made by Tammy Harvey to approve the Tax Assessor-Collector Certification of 2022 excess Debt Collection and 2023 Anticipated Collection Rate. Second: Sierra Betancourt. Vote carried 5-0
13. Personnel:
 - a. employment: presented only
 - b. resignation: none
14. 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
15. Adjourn: Motion was made by Jason Gooch to adjourn. Second: Sierra Betancourt. Vote carried 5-0

Jason Gooch, President

Tammy Harvey, Secretary

Date Run: 09-12-2023 1:38 PM

Cnty Dist: 093-903

From To

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

Program: FIN1300

Page: 1 of 5

File ID: 3

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
026034	08-14-2023	ACME ARCHITECTURAL	201544		199-51-6319.00-999-399000	Locks for new classrooms	1,006.25	N
026035	08-14-2023	AG PLUMBING	201560	489342	199-51-6319.00-999-399000	Repair water line leak Campus	2,345.95	N
026036	08-14-2023	BAYER ELECTRIC	201556	B16755	199-51-6319.00-999-399000	Repair Electrical Issues	1,913.42	N
026037	08-14-2023	BLUEBONNET GROUND	201563	2023-0931	199-51-6259.03-999-399000	water tax	26.21	N
026038	08-14-2023	BSN SPORTS, LLC	006627	922162872	199-36-6399.03-001-391000	FB UNIFORMS	7,187.25	N
026039	08-14-2023	CHANEY FIRE & SECURI	201549	15829	199-51-6299.05-999-399000	Quarterly Fire Alrm Monitoring	210.00	N
			201548	15913	199-51-6319.00-999-399000	Annual F/Alarm Inspection	560.00	N
Totals for Check 026039							770.00	
026040	08-14-2023	CHAPARRAL LABORATO	201576	2308233	199-51-6299.01-999-399000	Lab work	286.00	N
026041	08-14-2023	COMPLETE SUPPLY	201545		199-51-6319.00-999-399000	Janitorial /Paper Supplies	1,492.96	N
026042	08-14-2023	KATHY DARBY	006644		199-00-1290.01-000-300000	VB START UP GATE	250.00	N
			006644		199-00-1290.01-000-300000	VB START UP GATE	500.00	N
Totals for Check 026042							750.00	
026043	08-14-2023	DEALERS ELECTRICAL	201552		199-51-6319.00-999-399000	New Lighting Lab/F-House	2,386.76	N
026044	08-14-2023	FAIRFIELD ISD	006635		199-36-6499.00-001-391000	VB TOURNEY FEE	400.00	N
026045	08-14-2023	FBS FACTORY	201565	328690	199-11-6399.00-001-322000	Appliances for CTE	9,900.00	N
026046	08-14-2023	GOPHER SPORTS	201531	295553	410-11-6321.00-101-311000	PE Curriculum	502.88	N
026047	08-14-2023	GRIMES COUNTY SP ED	006628		199-93-6492.00-999-323000	2ND PAYMENT	85,838.00	N
026048	08-14-2023	HANDWRITING WITHOU	201524	183186	410-11-6321.00-101-311000	Curriculum	3,685.12	N
026049	08-14-2023	HEARTLAND	201558	027559	240-35-6399.02-999-399000	CAFETERIA NON FOOD	1,609.00	N
026050	08-14-2023	HOBART SERVICES	006645		240-35-6249.00-999-399000	CAFE EQUIPMENT REPAIRS	3,174.54	N
026051	08-14-2023	JELCO	201397	11245	199-51-6299.00-999-399000	Gym screen and coat	4,140.00	N
026052	08-14-2023	JOHNSON SUPPLY	201541	10412138	199-51-6639.00-999-399000	Freon	1,555.70	N
026053	08-14-2023	KESCO	201536		240-35-6399.01-999-399000	EQUIPMENT	4,956.43	N
026054	08-14-2023	KLC VIDEO SECURITY	006629		199-52-6399.00-999-300000	KEY FOBS	632.50	N
026055	08-14-2023	LADY HORNET BOOSTE	006634		199-36-6499.00-001-391000	VB TOURNEY FEE	400.00	N
026056	08-14-2023	LINDE GAS & EQUIPMEN	006631	37124703	199-11-6399.22-001-322000	AG WELDER	7,333.80	N
			006630	37307269	199-51-6319.00-999-399000	CYLINDER LEASE	165.20	N
Totals for Check 026056							7,499.00	
026057	08-14-2023	LONE STAR ROOF SYST	201550		199-51-6319.00-999-399000	Roof Repair Music Room O/Gym	2,250.00	N
026058	08-14-2023	LONESTAR FLOORS &	201573		199-51-6319.00-999-399000	New Carpet for New Rooms	5,194.59	N
026059	08-14-2023	LOWMAN CONSULTING	201526	4943	410-11-6321.00-001-311000	Soc. St. Curriculum	900.00	N
026060	08-14-2023	MARK'S PLUMBING PAR	201551	279247	199-51-6319.00-999-399000	Faucet Replacement Restroom	355.62	N
026061	08-14-2023	PIONEER ATHLETICS	006637		199-36-6399.16-001-391000	LINE PAINT	1,769.95	N

Date Run: 09-12-2023 1:38 PM

Cnty Dist: 093-903

From To

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

Program: FIN1300

Page: 2 of 5

File ID: 3

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
026062	08-14-2023	POOLSURE	201562		199-51-6299.01-999-399000	Chlorine	288.13	N
026063	08-14-2023	PORTA PHONE	006632	23PP3979	199-36-6399.12-001-391000	RADO REPAIRS	113.15	N
026064	08-14-2023	POWELL LAW GROUP, L	006636	9830	199-41-6211.01-701-323000	LEGAL SERVICES	150.00	N
026065	08-14-2023	PRACTICAL RESPONSE	006633		199-52-6219.03-999-300000	GUARDIAN TRAINING	1,575.00	N
026066	08-14-2023	PRODUCERS COOP	201543	2338501	199-34-6311.00-999-399000	Fuel	1,417.17	N
026067	08-14-2023	REALITYWORKS	201568	49908	199-11-6399.00-001-322000	RealCare Babies	4,090.15	N
026068	08-14-2023	REGION VI	201564	064061	199-34-6239.00-999-399000	Re-cert BUS	60.00	N
			006640	063986	211-11-6239.00-001-330000	2ND PAYMENT TITLE 1	2,516.00	N
			201539		240-35-6399.01-999-399000	CAFE TRAINING	72.00	N
Totals for Check 026068							2,648.00	
026069	08-14-2023	REPUBLIC SERVICES	006638		199-51-6259.04-999-399000	DUMPSTER SERVICE	660.71	N
026070	08-14-2023	RIDDELL/ALL AMERICAN	006639		199-36-6399.15-001-391000	HELMET RECONDITIONING	3,453.05	N
026071	08-14-2023	SHERWIN-WILLIAMS ST	201546		199-51-6319.00-999-399000	Paint/Summer Project List	1,475.64	N
026072	08-14-2023	SITE ONE LANDSCAPE S	201553		199-51-6319.00-999-399000	Irrigation Controller F/Ball	198.23	N
026073	08-14-2023	TASB, INC.	006641	642839	199-41-6299.00-701-399000	UPDATES	1,294.93	N
026074	08-14-2023	TEACHERS PAY TEACH	201561	235799179	199-11-6399.00-001-323000	Classroom materials	302.99	N
026075	08-14-2023	THOMAS ELECTRIC	201559		240-35-6249.00-999-399000	CAFETERIA NON FOOD	2,620.00	N
026076	08-14-2023	TJS HARDWARE	201577	80525	199-51-6299.01-999-399000	Chlorine	130.00	N
026077	08-14-2023	TK SALES	201555	038042	199-51-6319.00-999-399000	Trash Bags / Hand Soap	1,804.54	N
026078	08-14-2023	TURNER,PIERCE AND F	201554		199-51-6319.00-999-399000	Air Conditioner ISS/ Music Roo	2,968.39	N
026079	08-14-2023	Willda Beast, LLC	201542	56638	199-51-6299.01-999-399000	Sludge	325.00	N
026080	08-14-2023	WINDSTREAM	006642		199-11-6239.03-001-311000	INTERNET/HOTSPOTS	1,979.46	N
026081	08-14-2023	XEROX CORPORATION	006643		199-11-6219.00-999-311000	COPIER LEASE	1,624.68	N
026082	08-14-2023	ZWERNEMANN FLOORI	201547		199-51-6319.00-999-399000	New Floor Tile /Elem Sc. Lab	4,776.87	N
026083	08-15-2023	ALERT SERVICES, INC.	201569		199-36-6399.07-001-391000	Football supplies	1,184.05	N
026084	08-15-2023	AVINEXT	201574	325708	199-11-6399.22-001-322000	Desktop computers	12,580.00	N
026085	08-15-2023	BSN SPORTS, LLC	201499	922348683	199-36-6399.08-001-391000	Girls Basketball Supplies	258.34	N
026086	08-15-2023	ROBERT CARROLL	006647		199-36-6299.01-001-391000	BB OFFICIAL	95.00	N
026087	08-15-2023	CURRICULUM ASSOCIA	201525	90763009	279-11-6399.00-001-311000	IES STAAR Tutoring Materials	2,557.50	N
026088	08-15-2023	NAVASOTA EXAMINER-	006648		199-41-6499.00-701-399000	LEGAL NOTICES	410.00	N
026089	08-15-2023	JAMES MEYER	006646		199-36-6299.01-001-391000	BB OFFICIAL	95.00	N
026090	08-15-2023	Teacher Synergy LLC	201580	236508481	410-11-6321.00-001-311000	Curriculum	281.99	N
026091	08-15-2023	XEROX CORPORATION	006649		199-11-6219.00-999-311000	COPIER OVERAGE	106.05	N

Date Run: 09-12-2023 1:38 PM

Cnty Dist: 093-903

From To

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

Program: FIN1300

Page: 3 of 5

File ID: 3

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
026092	08-16-2023	DSHS CENTRAL LAB	201578		199-51-6299.01-999-399000	TTHM's Testing	106.96	N
026093	08-16-2023	HOUGHTON MIFFLIN HA	201530	955830512	199-11-6299.02-999-311000	ELEM CONSUMABLES	5,801.80	N
026094	08-16-2023	POWELL LAW GROUP, L	006653	9951	199-41-6211.01-701-323000	LEGAL SERVICES SPECIAL ED	9,275.00	N
026095	08-16-2023	PRODUCERS COOP	201584	2360390	199-34-6311.00-999-399000	Fuel	3,281.47	N
026096	08-16-2023	WELLS FARGO	006650		199-11-6239.03-101-311000	NEXVORTEX	181.10	N
			006650		199-13-6399.02-999-311000	GENERAL SUPPLIES	254.73	N
			006650		199-34-6311.00-999-399000	BUS SUPPLIES	56.97	N
			006650		199-41-6399.00-701-399000	POSTAGE	198.00	N
			006650		199-51-6319.00-999-399000	MAINT SUPPLIES	200.38	N
					Totals for Check 026096		891.18	
026097	08-16-2023	WELLS FARGO 3357	006651		199-36-6411.00-001-391000	COACHES CLINIC	244.93	N
			006651		199-41-6299.00-701-399000	ANNUAL POSTAL RENEWAL	152.00	N
			006651		240-35-6399.00-999-399000	CAFETERIA SHOES	1,122.47	N
					Totals for Check 026097		1,519.40	
026098	08-16-2023	WELLS FARGO #8329	006652		199-13-6399.01-999-311000	STAFF SUPPLIES	436.00	N
			006652		199-36-6411.00-001-391000	COACHES CLINIC	401.78	N
					Totals for Check 026098		837.78	
026099	08-18-2023	AVINEXT	006658	325020	199-11-6399.00-001-311000	LCD SCREEN REPAIR	135.00	N
026100	08-18-2023	HOBART SERVICES	006654		240-35-6249.00-999-399000	EQUIPMENT REPAIRS	3,174.54	N
026101	08-18-2023	MONICA LEE HURST	006657		199-13-6499.00-999-311000	TECH CONTRACT SERVICE	578.68	N
026102	08-18-2023	REGION VI	006659	062105	199-13-6499.00-001-311000	SMITH WORKSHOP	100.00	N
			201465	063834	199-13-6499.00-101-311000	WHEATON WORKSHOP	100.00	N
			201467	063897	199-13-6499.00-101-311000	SHIVE WORKSHOP	100.00	N
					Totals for Check 026102		300.00	
026103	08-18-2023	SUPERIOR AIR REPAIR	006656	324966	240-35-6249.00-999-399000	CAFE EQUIPMENT REPAIRS	1,290.32	N
026104	08-18-2023	TEXAS COMMUNICATIO	006655	35831	199-34-6499.00-999-399000	TRANSPORTATION RADIOS	252.00	N
026105	08-21-2023	ENTERGY	006660		199-51-6259.01-999-399000	MAIN CAMPUS BUILDINGS	7,648.86	N
026106	08-22-2023	806 Technologies	006664	10129601	289-11-6399.02-101-311000	CAMPUS PLANNING SOFTWARE	1,100.00	N
026107	08-22-2023	BRAZOS VALLEY TASO	006666		199-36-6299.01-001-391000	VB OFFICIAL SCRIMMAGE	400.00	N
026108	08-22-2023	BROOKE KRAM	006671		199-36-6299.01-001-391000	VB OFFICIAL	170.00	N
026109	08-22-2023	CS FOOTBALL OFFICIAL	006665		199-36-6299.01-001-391000	FB OFFICIAL SCRIMMAGE	300.00	N
026110	08-22-2023	EUGENE BACON JR	006672		199-36-6299.01-001-391000	VB OFFICIAL	230.00	N
026111	08-22-2023	RUSSELL JAMES	006668		199-36-6299.01-001-391000	VB OFFICIAL	230.00	N
026112	08-22-2023	JO BETH PALMER	006670		199-36-6299.01-001-391000	VB OFFICIAL	170.00	N
026113	08-22-2023	JOSHUA REINBOLT	006669		199-36-6299.01-001-391000	VB OFFICIAL	190.00	N
026114	08-22-2023	KLC VIDEO SECURITY	201359	18179	289-11-6399.01-101-311000	Elementary Cage	1,890.00	N

Date Run: 09-12-2023 1:38 PM

Cnty Dist: 093-903

From To

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

Program: FIN1300

Page: 4 of 5

File ID: 3

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
026115	08-22-2023	KYRISH TRUCK CENTER	201585		199-34-6399.00-999-399000	Bus 7	178.69	N
026116	08-22-2023	Upbeat Press, LLC	201534		199-11-6499.00-001-338000	College Transition Books	593.20	N
026117	08-22-2023	WALTER SIMPSON	006667		199-36-6299.01-001-391000	VB OFFICIAL	190.00	N
026118	08-23-2023	AVINEXT	201579	325749	199-13-6399.01-999-311000	WiFi Supplies for Old Gym	2,000.00	N
			201579	325749	199-13-6499.00-999-311000	WiFi Supplies for Old Gym	329.00	N
			201494	325151	211-11-6399.00-101-330000	Board replacement	2,680.00	N
			201494	325151	289-11-6399.02-101-311000	Board replacement	659.00	N
	09-12-2023	AVINEXT	201579	325749	199-13-6399.01-999-311000	LOST CHECK	-2,000.00	N
			201579	325749	199-13-6499.00-999-311000	LOST CHECK	-329.00	N
			201494	325151	211-11-6399.00-101-330000	LOST CHECK	-2,680.00	N
			201494	325151	289-11-6399.02-101-311000	LOST CHECK	-659.00	N
Totals for Check 026118							.00	
026119	08-23-2023	BSN SPORTS, LLC	006673	922462367	199-36-6399.11-001-391000	2 JERSEYS	86.67	N
026120	08-23-2023	HEGGERTY	201529	281373	199-11-6299.02-999-311000	Phonics Supplement	1,023.84	N
026121	08-23-2023	KLC VIDEO SECURITY	201428	18470	199-52-6399.00-999-300000	Access Entry Security	16,540.00	N
026122	08-23-2023	LAKESHORE LEARNING	201581	172214081623	410-11-6321.00-101-311000	Pk Writing Journals	98.88	N
026123	08-23-2023	SPORTS DECALS	201571	arinv-671980	199-36-6399.07-001-391000	Helmet Decals	577.97	N
026124	08-23-2023	TEXAS DEPARTMENT C	201514	UI 513040	240-35-6399.01-999-399000	CAFE TRAYS	1,302.00	N
026125	08-24-2023	JAMIE MCDUGALD	006674		199-36-6412.00-001-391000	VB MEALS SEPTEMBER	776.00	N
026126	08-28-2023	ARMSTRONG REPAIR C	201592	3709776	240-35-6249.00-999-399000	CAFE EQUIPMENT REPAIRS	227.75	N
026127	08-28-2023	AZTEC COMMUNICATIO	006676	P13731	199-51-6299.00-999-399000	NETWORK SUPPLIES	1,380.60	N
026128	08-28-2023	BROTHERS PRODUCE	201587	04541588	240-35-6341.00-999-399000	CAFETERIA FOOD	791.63	N
026129	08-28-2023	GOLD STAR FOODS, INC	201588		240-35-6341.00-999-399000	CAFETERIA FOOD	1.90	N
026130	08-28-2023	LESLIE THOMAS	006678		199-11-6399.00-101-311000	REIMBURSEMENT ELEM SUPPLIE	80.00	N
026131	08-28-2023	SOUTHWEST TEXAS EQ	201583	238173	240-35-6399.01-999-399000	CTE SUPPLIES	1,519.30	N
			201570	238153	240-35-6399.01-999-399000	CAFETERIA NON FOOD	1,570.00	N
Totals for Check 026131							3,089.30	
026132	08-28-2023	SUPERIOR AIR REPAIR	006677		240-35-6499.00-999-399000	REPAIRS ICE MACHINE	1,588.71	N
026133	08-28-2023	YUMI ICE CREAM CO., IN	201586		240-35-6341.00-999-399000	CAFETERIA FOOD	388.80	N
026134	08-30-2023	AXLEY & RODE LLP	006690		199-41-6212.00-750-399000	2ND HALF	7,500.00	N
026135	08-30-2023	BSN SPORTS, LLC	201572		199-36-6399.07-001-391000	Football supplies	812.49	N
026136	08-30-2023	BUCK'S WHEEL & EQUIP	006685		199-34-6399.00-999-399000	BUS AC COMPRESSORS	791.43	N
026137	08-30-2023	EFFICIENCY MOBILE MA	006687		199-34-6399.00-999-399000	BUS 24 ELEC REPAIRS	1,622.51	N
026138	08-30-2023	ENTERGY	006684		199-51-6259.01-999-399000	ELEM/ FB MAINT	9,319.62	N
026139	08-30-2023	GALLAGHER CONSTRU	006689	9435	199-51-6299.08-999-399000	PROGRAM MGMT FEE	4,375.00	N

Date Run: 09-12-2023 1:38 PM

Cnty Dist: 093-903

From To

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

Program: FIN1300

Page: 5 of 5

File ID: 3

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
026140	08-30-2023	GORDON FOOD SERVIC	201590		240-35-6341.00-999-399000	CAFE -FOOD	12,910.81	N
			201591		240-35-6341.01-999-399000	SB FOOD	2,437.91	N
			201590		240-35-6342.00-999-399000	CAFETERIA NON FOOD	1,316.20	N
			201591		240-35-6342.01-999-399000	SB NON FOOD	29.08	N
Totals for Check 026140							16,694.00	
026141	08-30-2023	HILAND DAIRY FOODS C	201589		240-35-6341.00-999-399000	MILK SUPPLY	3,376.31	N
026142	08-30-2023	IOLA LOCAL MAINT	006680		199-36-6412.00-001-391000	CHEER MEAL MONEY	80.00	N
026143	08-30-2023	KESCO	201567		199-11-6399.00-001-322000	Culinary supplies	4,825.52	N
026144	08-30-2023	KYRISH TRUCK CENTER	006686		199-34-6399.00-999-399000	BUS REPAIRS	2,441.28	N
026145	08-30-2023	LINDE GAS & EQUIPMEN	006679		199-11-6399.00-001-322000	AG CUTTING MACHINE CTE	41,500.00	N
026146	08-30-2023	MADISONVILLE PARTS S	006688		199-34-6399.00-999-399000	FUEL FILTER VAN	71.12	N
026147	08-30-2023	SOUTHWEST TEXAS EQ	201537		240-35-6399.01-999-399000	Equipment hs warmer	6,073.00	N
026148	08-30-2023	REGION IV	201582		410-11-6321.00-101-311000	Dyslexia Materials	122.40	N
026149	08-30-2023	VERIZON	006683		199-51-6259.00-999-399000	MOBILE /HOTSPOTS	530.78	N
026150	08-30-2023	BSN SPORTS, LLC	006691		199-36-6399.07-001-391000	fb supplies	3,401.09	N
026151	08-30-2023	BSN SPORTS, LLC	006692		199-36-6399.07-001-391000	PORTABLE COOLING SYSTEM	5,190.05	N
026194	08-31-2023	AVINEXT	006693		199-13-6399.01-999-311000	TECH SERVICE	2,000.00	N
			006693		199-13-6499.00-999-311000	TECH SERVICE	329.00	N
			006693		211-11-6399.00-101-330000	TECH SERVICE	2,680.00	N
			006693		289-11-6399.02-101-311000	TECH SERVICE	659.00	N
Totals for Check 026194							5,668.00	
Total For Computer Written Checks							387,475.68	
Total Checks							387,475.68	

End of Report

Student Enrollment 2023-2024

GRADE LEVEL	Last Day	Aug-23	Sept 23	Oct-23	Nov-23	Dec-23
-------------	----------	--------	---------	--------	--------	--------

EE	6	3	1			
PK	19	16	16			
K	42	43	43			
1	51	42	40			
2	47	47	47			
3	51	50	50			
4	41	49	49			
5	40	43	43			
SUB-TOTAL	297	293	290			
6	43	45	45			
7	47	46	46			
8	51	47	47			
9	53	55	55			
10	36	50	49			
11	33	38	38			
12	35	34	34			
SUB-TOTAL	298	315	314			
TOTAL	595	608	604			

GRADE LEVEL	Jan-24	Feb-24	Mar-24	Apr-24	May-24
-------------	--------	--------	--------	--------	--------

EE					
PK					
K					
1					
2					
3					
4					
5					
SUB-TOTAL					
6					
7					
8					
9					
10					
11					
12					
SUB-TOTAL					
TOTAL					

Grimes County Sheriff's Office			Monthly Stats for 2023-2024 School Year				
Deputy Davis Use'	Aug '23	Sep '23	Oct '23	Nov '23	Dec '23	Jan '24	Feb '24
Iola ISD							
Student Assist	26						
Administration Assist	31						
Patrol/Detective Assist							
Parent Conferences							
Criminal Mischief							
Tobacco/Vape Violations							
Alcohol Violations							
Narcotics Incidents							
Drug Paraphernalia Assist							
Weapons							
Sexual Offenses							
Larceny/Theft							
Harassment							
Terroristic Threat							
Suspicious Activity							
Juvenile Related							
Medical calls							
Crash Reports							
Disturbance/Fight							
Bullying Incidents							
Welfare checks							
Residency checks	2						
K9 Campus checks							
Traffic contacts	18						
Miscellaneous Calls							
P3Campus Tips							
Juvenile Arrest							
17 + arrest							
Total Incidents/ Police Reports							
Classroom Presentations/Activities							
School Drills	1						

**GRIMES COUNTY APPRAISAL DISTRICT
TAX COLLECTIONS REPORT**

JURISDICTION: Iola ISD
DATE: September 1, 2023

(1) For Month Ending: August 31, 2023

Current Year Taxes	\$11,775.59
Current Year P & I	\$2,192.08
Current Year Total	\$13,967.67
Prior Years Taxes	\$1,196.43
Prior Years P&I	\$525.12
Prior Years Total	\$1,721.55
TOTAL COLLECTIONS	\$15,689.22

(2) For Year-to-Date: August 31, 2023

Current Year Collections (Taxes Only)	\$5,848,249.91
Prior Year Collections (Taxes Only)	\$80,650.46
Penalty & Interest	\$85,620.69
TOTAL COLLECTIONS	\$6,014,521.06

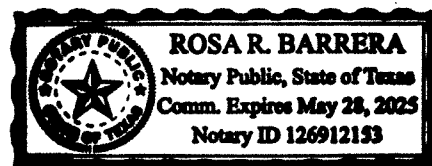
Current Year Percent Collected (Taxes Only) 98.85%

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

Mark Boehnke
Chief Appraiser

Sworn and subscribed to before me on this the 6 day of September 2023

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



Tax Collections Report

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

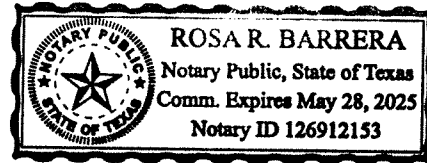


Mark Boehnke
Chief Appraiser
Grimes County Appraisal District

Given under my hand and seal of authority on September 5, 2023.



Notary Public in and for the State of Texas



Cash & Investment Report for the period of June 2023 to August 2023

Cash in the Bank:

	Ledger Balance 6/1/2023	Ledger Balance 8/31/2023	Net Change
Operating- Local Maintenance	\$ 218,928.10	\$ 267,942.86	\$ 49,014.76
Payroll	\$ -	\$ -	
Debt Services	\$ 50,446.93	\$ 10,862.45	\$ 38,403.16
	\$ 269,375.03	\$ 278,805.31	\$ 87,417.92

Investment Pools:

	Ledger Balance 6/1/2023	Ledger Balance 8/31/2023	Net Change	Interest Earned	Maturity Date
Tex Pool - Gen Fund	\$ 109,201.49	\$ 110,628.49	\$ 1,427.00		
Lone Star - Debt Serv	\$ 1,096,477.06	\$ 1,083,146.38	\$ 13,330.68		
Lone Star - Pool - Gen Fund	\$ 8,367,982.25	\$ 7,072,590.11	\$ 1,295,392.14		
Total Investments	\$ 9,573,660.80	\$ 8,266,364.98	\$ 1,310,149.82	\$ -	

Certificate of Deposit

1st State Bank Bedias	\$ 101,693.78	\$ 101,693.78			4/1/2023
Wells Fargo Banks	\$ 100,000.00	\$ 100,000.00	0		8/30/2022
	\$ 201,693.78	\$ 201,693.78	\$ -		
Total of All Funds	\$ 201,693.78	\$ 10,044,729.61			

This reconciliation is in conjunction with Government Code, Chapter 2256

Jeff Dyer, Superintendent

Jan Timm, Business Manager

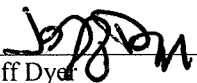
**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: September 18, 2023
SUBJECT: Campus and Administrative report (Item 7)

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

Respectfully submitted,



Jeff Dyer
Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Jeff Dyer, Superintendent

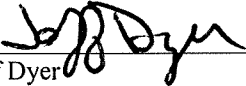
DATE: September 18, 2023

SUBJECT: Consideration of the Grimes County Extension Office Resolution and Adjunct Faculty Agreement (Item 8)

The 4-H members of Grimes County respectfully request that the 4-H organization be sanctioned as an extracurricular activity. The resolutions are enclosed for your review.

It is recommended that the Board of Trustees approve the Grimes County Extension Resolution and Adjunct Faculty Agreement

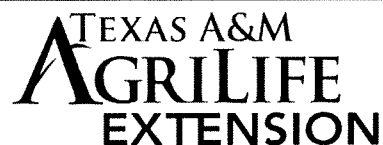
Respectfully submitted,



Jeff Dyer
Superintendent

EXTRACURRICULAR STATUS REQUEST

Request for Extracurricular Status For 4-H

GRIMES COUNTY EXTENSION SERVICE

July 28, 2023

Jeff Dyer
Iola ISD
7282 Fort Worth Street
Iola, TX 77861

Dear Mr. Jeff Dyer:

On behalf of the 4-H members of Grimes County, I hereby respectfully request that the 4-H organization, by the attached resolution, be sanctioned as an extracurricular activity. I request the enclosed RESOLUTION be presented for consideration at the next scheduled meeting of the Board of Trustees of the Iola Independent School District. I further request that questions regarding this RESOLUTION be directed to me in a timely manner so that I may prepare and present an appropriate response so as not to delay action on this request.

Finally, I request that a signed copy of this RESOLUTION, along with a copy of the minutes of the Board meeting, be forwarded to me for my files.

Thank you and members of the Board of Trustees for your consideration of this request.

Sincerely,

A handwritten signature in black ink, appearing to read "Kyla Moeller".

Kyla Moeller
CEA – Ag/NR

Attachment: Resolution for Extracurricular Status of 4-H Organization

Grimes County Extension Office
203 Veterans Memorial | Navasota, Texas 77868
<http://texas4-h.tamu.edu> | Tel. 936.873.3907 | Fax. 936.825.0539

EXTRACURRICULAR STATUS REQUEST

Resolution Requesting Extracurricular Status For 4-H

RESOLUTION**EXTRACURRICULAR STATUS OF 4-H ORGANIZATION**

Be it hereby resolved that upon this date, the duly elected Board of Trustees of the

_____Iola Independent School District_____

meeting in public with a quorum present and certified,
did adopt this resolution that recognizes the

_____Grimes_____

County Texas 4-H Organization as approved for recognition and eligible for
extracurricular status consideration under 19 Texas Administrative Code,
Chapter 76.1, pertaining to extracurricular activities.

Participation by 4-H members under provisions of this resolution are subject to all rules and
regulations set forth under the 19 Texas Administrative Code as interpreted by this Board
and designated officials of this school district whose rules shall be final.

Texas A&M AgriLife Extension will request academic eligibility for all 4-H competitive
activities, regardless if a school absence is or is not required, and for non-competitive
purposes when an absence is required.

Approved this _____ day of _____, 20____.

Board of Trustee

Superintendent

ADJUNCT FACULTY REQUEST

Cover Letter Requesting Adjunct Faculty Status

GRIMES COUNTY EXTENSION SERVICE



July 28, 2023

Jeff Dyer
Iola ISD
7282 Fort Worth Street
Iola, TX 77861

Dear Mr. Jeff Dyer:

On behalf of the Grimes County Extension Staff, I hereby respectfully request approval of the attached Adjunct Faculty Agreement with the Iola Independent School District.

The State Board of Education passed an amendment to 19 TAC§129.21 (j). Requirements for Student Attendance Accounting for State Funding Purposes allows public school students to be considered "in attendance" when participating in off-campus activities with an adjunct staff member of the school district. Section 3 of the Student Attendance Handbook states:

(1) The student is participating in an activity that is approved by the local board of school trustees and is under the direction of a member of the professional or paraprofessional staff of the school district, or an adjunct staff member who:

- (A) has a minimum of a bachelor's degree; and*
- (B) is eligible for participation in the Teacher Retirement System of Texas.*

Grimes County requests the agents listed on the enclosed Adjunct Faculty Agreement be awarded adjunct staff member status for the period of time indicated on the agreement.

I hope Iola Independent School District will accept this request. Please let me know if you would like to schedule an appointment to discuss the amendment and request or if you need further information.

Thank you and members of the Board of Trustees for your consideration of this request.

Sincerely,

Kyla Moeller
CEA – Ag/NR

Attachment: Resolution for Extracurricular Status of 4-H Organization

ADJUNCT FACULTY REQUEST

Adjunct Faculty Agreement

**THE STATE OF TEXAS
COUNTY OF GRIMES**

On this date, at a regularly scheduled and posted meeting, came the Board of Trustees of the lola Independent School District, hereinafter referred to as "District." A quorum having been established, the Board proceeded to consider the appointment of the herein named individual as an adjunct member of the lola Independent School District.

Upon consideration and vote of _____ in favor, Kyla Moeller, Carla Hayes and Andrea Ryan are hereby named as adjunct faculty member(s) of the lola Independent School District subject to the following considerations and provisions of such appointment to wit:

1. This appointment shall commence on the _____ day of _____, 20____ and remain in effect until the _____ day of _____, 20_____.

2. This appointment will include the Texas A&M AgriLife Extension Service employees listed below:

NAME	TITLE	DEGREE	INSTITUTION	DATE
Kyla Moeller	CEA – AG/NR	Undergrad	Texas A&M University	12/2018
Carla Hayes	CEP-FCH	Masters	Prairie View	08/2012
Andrea Ryan	CEA – FCH/4-H	Bachelors	The Art Institute of Houston	06/2013

3. Adjunct faculty member(s) will receive no compensation, salary, or remuneration from lola Independent School District.
4. Adjunct faculty member(s) is and shall remain an employee, in good standing, of the Texas A&M AgriLife Extension Service.
5. Adjunct faculty member(s) is and shall remain under the direct supervision of either the District Extension Administrator of District 9 or Grimes County Extension Director.
6. Adjunct faculty member(s) shall receive all group insurance benefits, workman's compensation insurance benefits, unemployment insurance, and any and all other plans for the benefit of Texas A&M AgriLife Extension Service employees. District shall have no responsibility for any of such benefits or plans.

Adjunct faculty member (s) shall direct the activities and participation of students of the school district in sponsored and approved activities as designated from time to time by adjunct faculty members for which notice shall be given to School District administrative personnel. Adjunct faculty members' activities and participation with students of the School District are directed, supervised, and controlled by and through supervisory personnel of Texas A&M AgriLife Extension Service pursuant to the supervisory authority of the District Extension Administrator or County Extension Director. Adjunct faculty member(s) is not the employee of the School District, and School District does not nor shall not supervise, direct or control the activities and/or participation of such Grimes County Extension Agent(s) who have/has been herein designated as an adjunct faculty member.

This appointment is made by the Independent School District by and through the Board of Trustees of said district for the benefit of allowing voluntary student participation in programs conducted by the Texas A&M AgriLife Extension Service in recognition of the educational benefits arising from such participation and activities and/or directed by the Texas A&M AgriLife Extension Service. This appointment is made in accordance with the provisions of Section 129.21 (j)(1) of the Texas Administrative Code authorizing the school to deem such participating students in attendance for foundation school program purposes.

This appointment of the herein named Grimes County Extension Agents Kyla Moeller, Carla Hayes and Andrea Ryan are not intended nor shall be construed as a waiver of any claim or defense of sovereign or governmental immunity from liability now possessed by Iola Independent School District or any of its employees, agents, officers, and/or board members in the performance of governmental functions.

Signed this _____ day of _____, 2023.

Iola Independent School District

By: _____

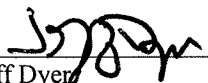
**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
FROM: Jeff Dyer, Superintendent
DATE: September 18, 2023
SUBJECT: Consideration of Resolution for Nominations to the Board of Directors of the Grimes
Central Appraisal District (Item 9)

Enclosed you will find the information for your review.

Respectfully submitted,



Jeff Dyer
Superintendent

Iola ISD
Resolution for Nominations to the Board of Directors
of the Grimes Central Appraisal District

WHEREAS, on this the _____ day of _____, 2023, the Board of Trustees of the Iola ISD met in open session to consider nominees for the Board of Directors of the Grimes Central Appraisal District, and

WHEREAS, nominations are required by Sec. 6.03 of the Texas Property Tax Code, and

WHEREAS, the Board of Trustees of the Iola ISD has voted to make such nominations; therefore,

BE IT HEREBY RESOLVED by the Board of Trustees of the Iola ISD that the following be nominated for the Board of Directors of the Grimes Central Appraisal District for a term of office beginning January 1, 2024, and ending December 31, 2025:

Nominee 1: _____

Nominee 2: _____

Nominee 3: _____

Nominee 4: _____

Nominee 5: _____

Signed:

Presiding Officer

ATTEST:

Secretary

**GRIMES CENTRAL APPRAISAL DISTRICT
P.O. BOX 489
ANDERSON, TEXAS 77830
(936) 873-2163**

To: Officials of Voting Taxing Units

From : Chief Appraiser

Date: September 8, 2023

Subject: Appraisal District Board of Directors Nominations

Pursuant to Sec. 6.03, Texas Property Tax Code, I am delivering notice to you of several items regarding the upcoming election for the Board of Directors of the Grimes Central Appraisal District.

The appraisal district is governed by a five-member board of directors. The members are nominated and elected by the county commissioner's court, the school boards, and the city councils. Terms of office for all directors expire December 31, 2023. The five directors elected later this year will serve a two-year term beginning January 1, 2024 and ending December 31, 2025.

Those currently serving as directors are Kathleen Terrell, Charles Frede, Sam Ruffino, Dianna Westmoreland, and H. Alec Pointer.

The schedule for the election is enclosed. Under current state law, these dates are mandatory and must be strictly observed.

I have enclosed a resolution for your taxing unit to use in nominating candidates for the board of directors. **If your taxing unit wishes to make nominations, your governing body must act on this resolution and submit it to me no later than Friday, October 13, 2023.** Upon receipt of the nominations, I will then prepare a ballot and the election will proceed in accordance with the schedule.

I have attached a table indicating the voting entitlements of each taxing unit. **However, please remember that at this time, you are only nominating candidates to serve on the board.**

If you have any questions, please contact me at the appraisal office or at 873-2163 Ext 224 .

**ELECTION SCHEDULE
GRIMES CENTRAL APPRAISAL DISTRICT BOARD OF DIRECTORS
2023 FALL ELECTION
FOR
JANUARY 1, 2024 — DECEMBER 31, 2025 TERM**

No later than September 29, 2023

Chief appraiser notifies
taxing units of voting
entitlements

No later than October 13, 2023

Governing bodies
nominate candidate(s)
by resolution and
submit name (s) to the
chief appraiser

No later than October 31, 2023

Chief Appraiser
prepares and delivers
ballots to governing
bodies

No later than December 15, 2023

Governing bodies vote
by resolution and
submit it to chief
appraiser

No later than December 29, 2023

Chief appraiser counts
votes and notifies taxing
units and candidates of
results

VOTING ENTITLEMENTS Year: 2024-2025 GCAD BOARD OF DIRECTORS ELECTION		
Taxing Unit	Total Votes	Voting Entitlement
City of Anderson		2
City of Bédias		3
City of Iola		2
City of Navasota		242
Grimes County		1507
Anderson-Shiro CISD		721
Iola ISD		431
Madisonville CISD		148
Navasota ISD		1862
Richards ISD		82
Total Votes	5,000	5,000

the board of directors.²⁸ The chief appraiser announces the new directors before Dec. 31.²⁹ Ties must be resolved by the chief appraiser by any method of chance.³⁰

In counties with a population of 120,000 or more, a taxing unit entitled to cast at least five percent of the total votes is required to determine its vote by resolution adopted at the first or second meeting held after the chief appraiser delivers the ballot. The taxing unit must submit its vote not later than the third day following the date the resolution is adopted.³¹

Both the board of directors and taxing units may propose to change the method or procedure for appointing directors.³² If the board of directors makes the proposal, a voting taxing unit may veto the proposal by adopting a resolution opposing the change before Sept. 1.³³ If a participating taxing unit proposes a change, the change is adopted if three-fourths of the voting taxing units adopt resolutions providing for the change.³⁴ A resolution to change the method or procedure for appointing directors must be filed with the chief appraiser after June 30 and before Oct. 1 of a year in

which members are appointed, or the resolution is ineffective.³⁵

Throughout the selection process, the Tax Code specifies dates for action by the chief appraiser and the taxing units. The dates provided in Tax Code Section 6.03(f) and (g) are directory and not mandatory.³⁶ However, the advice of legal counsel should be obtained in such situations.

Eligibility: To be eligible to serve on a board of directors, an individual must be a resident of the CAD and must have resided in the CAD for at least two years immediately preceding the date of taking office.³⁷ This residency requirement does not apply to a county TAC serving as a nonvoting director.³⁸

An employee of a taxing unit that participates in the CAD is not eligible to serve on the board of directors, unless that individual also is a member of the governing body of the taxing unit or an elected official of a taxing unit.³⁹ Membership on the governing body of a taxing unit does not make an otherwise eligible individual ineligible to serve on the board of directors.⁴⁰

²⁸ Tex. Tax Code §6.03(k)

²⁹ Tex. Tax Code §6.03(k)

³⁰ Tex. Tax Code §6.03(k)

³¹ Tex. Tax Code §6.03(k-1)

³² Tex. Tax Code §6.031(a) and (b)

³³ Tex. Tax Code §6.031(a)

³⁴ Tex. Tax Code §6.031(b)

³⁵ Tex. Tax Code §6.031(c)

³⁶ Tex. Att'y Gen. Op. JM-166 (1984)

³⁷ Tex. Tax Code §6.03(a)

³⁸ Tex. Tax Code §6.03(a)

³⁹ Tex. Tax Code §6.03(a)

⁴⁰ Tex. Tax Code §6.03(a)

Degrees of Consanguinity and Affinity

1 st DEGREE	2 nd DEGREE	3 rd DEGREE
By Consanguinity <ul style="list-style-type: none"> • Parents • Children By Affinity <ul style="list-style-type: none"> • Spouses of relatives listed under first degree consanguinity • Spouse • Spouse's parents • Spouse's children • Stepparents • Stepchildren 	By Consanguinity <ul style="list-style-type: none"> • Grandparents • Grandchildren • Brothers & sisters By Affinity <ul style="list-style-type: none"> • Spouses of relatives listed by second degree consanguinity • Spouse's grandparents • Spouse's grandchildren • Spouse's brothers & sisters 	By Consanguinity <ul style="list-style-type: none"> • Great grandparents • Great grandchildren • Nieces & nephews • Aunts & uncles By Affinity <ul style="list-style-type: none"> • No prohibitions

Owing delinquent property taxes disqualifies a person from serving on the CAD board of directors.⁴¹ The person is ineligible if he or she owns property on which delinquent property taxes have been owed for more than 60 days after the date the person knew or should have known of the delinquency.⁴² This disqualification does not apply if the person is paying the delinquent taxes and any penalties and interest under an installment payment agreement or has deferred or abated a suit to collect the delinquent taxes.⁴³

A person is ineligible to serve on an appraisal district's board of directors if the individual served as a member of the board of directors for all or part of five terms, unless they were a county assessor-collector at the time of service or the appraisal district is established in a county with a population of less than 120,000.⁴⁴

A person who has appraised property for compensation for use in proceedings, represented property owners for compensation in proceedings in the CAD or was a CAD employee at any time within the preceding

⁴¹ Tex. Tax Code §6.035(a)(2)

⁴² Tex. Tax Code §6.035(a)(2)

⁴³ Tex. Tax Code §6.035(a)(2)

⁴⁴ Tex. Tax Code §6.035(a-1)

three years is ineligible to serve on the board of directors.⁴⁵

A person is ineligible to serve on the board of directors if the individual is related within the second degree of consanguinity (blood) or affinity (marriage) to the following:

- an appraiser who appraises property for use in a proceeding under the Tax Code; or
- a person who represents property owners for compensation in proceedings under the Tax Code in the CAD.⁴⁶

A director who continues to hold office knowing he or she is related in this manner to the above named persons commits a Class B misdemeanor offense.⁴⁷

An individual is not eligible to be appointed to or to serve on the board of directors if an individual has a substantial interest in a business entity that is party to a contract or the individual is a party to a contract with the CAD.⁴⁸ This prohibition also applies to contracts with a taxing unit that participates in the CAD if the contract relates to the performance of an activity governed by the Tax Code.⁴⁹ A CAD may not enter into a contract with a board member or with a business entity in which a board member has a substantial

interest.⁵⁰ A taxing unit may not enter into a contract relating to the performance of an activity governed by the Tax Code with a board member in which the taxing unit participates or with a business entity in which a board member has a substantial interest.⁵¹

An individual has substantial interest in a business entity if:

- the combined ownership of the director and the director's spouse is at least 10 percent of the voting stock or shares of the business entity; or
- the director or director's spouse is a partner, limited partner or officer of the business entity.⁵²

Term of Office and Vacancy:

CAD directors serve two-year terms.⁵³ Each term begins on Jan. 1 of an even-numbered year.⁵⁴ The two-year term of office does not apply to the county TAC who serves as a nonvoting director.⁵⁵



Voting taxing units may adopt staggered one and two-year terms.⁵⁶ To adopt staggered terms, taxing units must take two actions.⁵⁷

⁴⁵ Tex. Tax Code §6.035(a-1)

⁴⁶ Tex. Tax Code §6.035(a)(1)

⁴⁷ Tex. Tax Code §6.035(b)

⁴⁸ Tex. Tax Code §6.036(a)

⁴⁹ Tex. Tax Code §6.036(a)

⁵⁰ Tex. Tax Code §6.036(b)

⁵¹ Tex. Tax Code §6.036(c)

⁵² Tex. Tax Code §6.036(d)

⁵³ Tex. Tax Code §6.03(b)

⁵⁴ Tex. Tax Code §6.03(b)

⁵⁵ Tex. Tax Code §6.03(b)

⁵⁶ Tex. Tax Code §6.034(a)


⁵⁷ Tex. Tax Code §6.034(a)

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
FROM: Jeff Dyer, Superintendent
DATE: September 18, 2023
SUBJECT: Discussion of Committee Assignments (Item 10)

Respectfully submitted,



Jeff Dyer
Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees

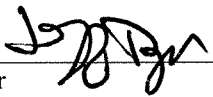
From: Jeff Dyer, Superintendent

DATE: September 18, 2023

SUBJECT: Personnel (Item 11)

- a. employment
- b. resignation

Respectfully submitted,



Jeff Dyer
Superintendent