

Agenda of Regular Meeting

The Board of Trustees Anahuac Independent School District

A Regular Meeting of the Board of Trustees of Anahuac Independent School District will be held July 29, 2024, beginning at 5:45 PM in the Administration Building, 804 Mikhael Ricks Drive, Anahuac, Texas 77514.

The subjects to be discussed or considered or upon which any formal action may be taken are as listed below. Items do not have to be taken in the order shown on this meeting notice.

Unless removed from the consent agenda, items identified within the consent agenda will be acted on at one time.

- I. Convene in a Quorum and Call to Order; United States and Texas Flags Pledges of Allegiance; Invocation
- II. PUBLIC COMMENTS/AUDIENCE PARTICIPATION (Please fill out the form provided at the meeting & present it to the President prior to the beginning of the meeting)
- III. MONTHLY REPORTS
 - A) Superintendent's Report
 - B) Board Goal Report
 - C) Presentation of Monthly Financial Reports, Investment Reports, and Budget Update
 - D) Bond Project Manager Report/Bond Projects Update
- IV. ACTION ITEMS
 - A) Consent Agenda
 - 1) Consider Bus Transportation Resolution in Accordance with CNA Local: Transportation Management-Student Transportation
 - 2) Consider 2024-2025 Student Code of Conduct
 - 3) Consider Tank Proposal from Sun Coast Resources, Inc. for Transportation Department
 - 4) Consider Minutes of June 24, 2024 Regular Meeting and July 22, 2024 Special Meeting
 - B) Consider Revisions to EIC Local Academic Achievement: Class Ranking
 - C) Consider 2024-2025 Compensation Plan
 - D) Consider 2024-2025 Stipend Schedule
 - E) Consider 2024-2025 TASB Risk Management Insurance (Updated)
 - F) Consider Date for Public Hearing on 2024-2025 Budget and Proposed Tax Rate
 - G) Consider Hurricane Beryl Resolution
- V. DISCUSSION ITEMS
 - A) Discuss TASB Policy Update 123 (LEGAL) and (LOCAL) Policies
- VI. CLOSED SESSION

- A) Discussion/Evaluation of Personnel: Texas Government Code 551.074
- B) Consultation with Board Attorney Regarding All Matters As Authorized By Law:
Texas Government Code Section 551.071

VII. RECONVENE INTO OPEN SESSION

VIII. TAKE ACTION ON ITEM(S) DISCUSSED IN CLOSED SESSION

IX. ADJOURNMENT

If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the Board will conduct a closed meeting in accordance with the Texas Open Meetings Act, Government Code, Chapter 551, Subchapters D and E. Before any closed meeting is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the closed meeting. All final votes, actions, or decisions will be taken in open meeting.

The notice for this meeting was posted in compliance with the Texas Open Meeting Act on _____, at

_____.



Anahuac ISD Cash Position/ Investment Report



	Operating	Interest & Sinking	Capital Projects	Bond	Workers Comp
Beginning Balance	\$ 107,043.01	\$ 6,058.45		\$ 1,696.52	\$ 50.05
Deposits	\$ 1,673,031.06	\$ 31,127.40		\$ 4,675,914.29	\$ 778.15
Debits	\$ 1,463,535.67			\$ 4,663,728.16	\$ 778.00
Ending Balance	\$ 316,538.40	\$ 37,185.85	\$ -	\$ 13,882.65	\$ 50.20
Investments	\$16,759,433.58	\$3,585,161.71	\$16,656.12	\$20,003,258.68	NA
EOM Investment Interest	\$74,284.16	\$15,947.41	\$74.03	\$92,982.80	NA
TOTAL	\$ 17,075,971.98	\$ 3,622,347.56	\$ 16,656.12	\$ 20,017,141.33	\$ 50.20

	Payroll	Campus Activity	Agency	SEP	TOTALS
Beginning Balance	\$ 93,406.26	\$ 381,575.28	\$ 102,332.23	\$ 84,060.89	\$ 776,222.69
Deposits	\$ 1,194,890.22	\$ 29,536.77	\$ 4,508.57	\$ 64.48	\$ 7,609,850.94
Debits	\$ 1,196,662.69	\$ 13,825.99	\$ 5,029.83		\$ 7,343,560.34
Ending Balance	\$ 91,633.79	\$ 397,286.06	\$ 101,810.97	\$ 84,125.37	\$ 1,042,513.29
Investments	NA	NA	\$ 4,487.36	NA	\$ 40,368,997.45
EOM Investment Interest	NA	NA	\$ 20.57	NA	\$ 183,308.97
TOTAL	\$ 91,633.79	\$ 397,286.06	\$ 106,298.33	\$ 84,125.37	\$ 41,411,510.74

June 2024 Investments		
Bank	Interest	Ending Balance
US Bank	\$112,377.12	\$19,278,231.95
First Public	\$89,305.51	\$20,135,908.77
Texas Class	\$5,812.41	\$954,856.73
Totals	\$207,495.04	\$40,368,997.45

CHECK	CHE	CHECK	POST	BANK		
NUMBER	TYP	VENDOR	DATE	AMOUNT	DATE	CODE
70286753	R	MARK OF EXCELLENCE R	06/05/2024	375.00	06/05/2024	General Op
70286754	R	A1 FILTER SERVICE	06/06/2024	1,494.00	06/06/2024	General Op
70286756	S	ALLI FEIGEL	06/06/2024	214.06	06/06/2024	General Op
70286755	S	ALLI FEIGEL	06/06/2024	144.00	06/06/2024	General Op
70286758	S	ANAHUAC POST OFFICE	06/06/2024	154.00	06/06/2024	General Op
70286757	S	ANAHUAC POST OFFICE	06/06/2024	308.00	06/06/2024	General Op
70286759	R	ARC MARINE AND TRACT	06/06/2024	668.21	06/06/2024	General Op
70286760	R	BOSWORTH	06/06/2024	1,540.00	06/06/2024	General Op
70286761	R	BUECHLER & ASSOCIATE	06/06/2024	2,458.33	06/06/2024	General Op
70286762	R	CANON FINANCIAL SERV	06/06/2024	5,335.29	06/06/2024	General Op
70286763	R	CHAMBERS COUNTY CLER	06/06/2024	15,830.80	06/06/2024	General Op
70286764	R	CITY OF ANAHUAC	06/06/2024	3,961.02	06/06/2024	General Op
70286765	R	CLEAR FALLS HIGH SCH	06/06/2024	200.00	06/06/2024	General Op
70286766	R	COASTAL WELDING SUPP	06/06/2024	263.57	06/06/2024	General Op
70286767	R	COMPUTER SOLUTIONS	06/06/2024	2,448.60	06/06/2024	General Op
70286768	R	DBQ COMPANY	06/06/2024	424.00	06/06/2024	General Op
444	S	DUROTECH INC	06/06/2024	492,355.05	06/06/2024	Bond Proje
443	S	DUROTECH INC	06/06/2024	2,072,134.29	06/06/2024	Bond Proje
70286769	R	ED311	06/06/2024	85.00	06/06/2024	General Op
2953	R	ELITE SPORTSWEAR FOR	06/06/2024	233.09	06/06/2024	Agency
70286770	R	FOUR CORNER TIRES	06/06/2024	7.00	06/06/2024	General Op
70286771	R	HARRIS COUNTY TOLL R	06/06/2024	37.60	06/06/2024	General Op
70286772	R	HUFFMAN ISD	06/06/2024	200.00	06/06/2024	General Op
70286773	R	INTERNET MANAGEMENT	06/06/2024	2,660.00	06/06/2024	General Op
2954	R	LINDSAY HEDGES	06/06/2024	88.77	06/06/2024	Agency
70286774	R	MSB SCHOOL SERVICES	06/06/2024	109.89	06/06/2024	General Op
70286775	R	NASSP	06/06/2024	385.00	06/06/2024	General Op
70286776	S	NEECE, GREG	06/06/2024	2,484.00	06/06/2024	General Op
70286777	S	NEECE, GREG	06/06/2024	432.00	06/06/2024	General Op
70286778	R	ODP BUSINESS SOLUTIO	06/06/2024	1,271.15	06/06/2024	General Op
2955	R	Perales, Eloisa	06/06/2024	87.54	06/06/2024	Agency
70286779	R	PINNACLE MEDICAL MAN	06/06/2024	163.00	06/06/2024	General Op
70286780	R	PITNEY BOWES	06/06/2024	857.22	06/06/2024	General Op
70286781	R	PITNEY BOWES-PURCHAS	06/06/2024	51.52	06/06/2024	General Op
70286782	R	REALITY WORKS	06/06/2024	5,037.80	06/06/2024	General Op
70286783	R	RMA TOLL PROCESSING	06/06/2024	11.31	06/06/2024	General Op
70286784	R	SANTA FE ISD ATHLETI	06/06/2024	1,516.15	06/06/2024	General Op
70286785	R	SMART'S TRUCK & TRAI	06/06/2024	234.60	06/06/2024	General Op
70286786	R	SOUTHEAST TEXAS WATE	06/06/2024	243.65	06/06/2024	General Op
70286787	R	SPALDING, NICHOLS, L	06/06/2024	13,348.23	06/06/2024	General Op
70286788	R	TXTAG	06/06/2024	388.45	06/06/2024	General Op
70286789	R	Velocity Business Pr	06/06/2024	361.59	06/06/2024	General Op
70286790	R	VERIZON	06/06/2024	291.31	06/06/2024	General Op
70286791	R	VERNON, STACY	06/06/2024	324.00	06/06/2024	General Op
70286792	R	VEST, Paul	06/06/2024	180.00	06/06/2024	General Op
2956	R	Watson, Cortney	06/06/2024	101.14	06/06/2024	Agency
80113458	R	AISD EDUCATION FOUND	06/10/2024	180.00	06/10/2024	Payroll
80113459	R	AISD GENERAL OPERATI	06/10/2024	1,374.14	06/10/2024	Payroll
80113460	R	Carter, Jaime	06/10/2024	108.34	06/10/2024	Payroll
232400073	A	EECU	06/10/2024	970.00	06/10/2024	Payroll
232400074	A	FINANCIAL BENEFIT SE	06/10/2024	9,794.32	06/10/2024	Payroll
232400075	A	JEM RESOURCE PARTNER	06/10/2024	1,897.25	06/10/2024	Payroll
232400076	A	NATIONAL BENEFIT SER	06/10/2024	2,669.15	06/10/2024	Payroll
80113461	R	OmniPoint Health	06/10/2024	50.00	06/10/2024	Payroll
80113462	R	TCTA	06/10/2024	93.00	06/10/2024	Payroll
70286793	R	AISD CAMPUS ACTIVITY	06/12/2024	250.00	06/12/2024	General Op

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NUMBER	TYP	VENDOR	DATE	AMOUNT	DATE	CODE
70286795	R	AMPLIFY EDUCATION IN	06/12/2024	15,416.25	06/12/2024	General Op
70286794	S	AMPLIFY EDUCATION IN	06/12/2024	17,721.00	06/12/2024	General Op
2764	R	BRAY, MICHELLE	06/12/2024	338.48	06/12/2024	CAMPUS ACT
70286796	R	Cadle, Jennifer	06/12/2024	41.96	06/12/2024	General Op
70286797	R	CESD	06/12/2024	900.00	06/12/2024	General Op
2765	R	CHAMBERS COUNTY OFFI	06/12/2024	1,106.25	06/12/2024	CAMPUS ACT
2957	R	CLAY EWELL EDUCATION	06/12/2024	3,695.15	06/12/2024	Agency
2766	R	CONTRERAS, MORGAN	06/12/2024	144.00	06/12/2024	CAMPUS ACT
70286841	R	CTAT Career and Tech	06/12/2024	930.00	06/12/2024	General Op
70286799	S	CTAT Career and Tech	06/12/2024	930.00	06/12/2024	General Op
70286798	S	CTAT Career and Tech	06/12/2024	830.00	06/12/2024	General Op
70286800	R	DOWNTOWN AQUARIUM	06/12/2024	88.00	06/12/2024	General Op
70286801	R	ED311	06/12/2024	85.00	06/12/2024	General Op
70286802	R	EMS LINQ INC	06/12/2024	11,133.00	06/12/2024	General Op
70286803	R	FIRST COLLISION	06/12/2024	2,019.29	06/12/2024	General Op
70286804	R	FOOD HANDLER SOLUTIO	06/12/2024	1,000.00	06/12/2024	General Op
70286805	R	GIMKIT, INC	06/12/2024	1,000.00	06/12/2024	General Op
70286806	R	Grundy, Matthew	06/12/2024	84.00	06/12/2024	General Op
70286807	R	H&H TRACTOR & LAWN E	06/12/2024	358.50	06/12/2024	General Op
70286808	R	HARRIS COUNTY DEPART	06/12/2024	250.00	06/12/2024	General Op
70286809	R	Hennis, Kathleen	06/12/2024	51.00	06/12/2024	General Op
70286810	R	LEE COLLEGE	06/12/2024	781.68	06/12/2024	General Op
70286811	S	LEE COLLEGE	06/12/2024	781.68	06/12/2024	General Op
70286812	R	LITERACY EMPOWERMENT	06/12/2024	5,060.00	06/12/2024	General Op
70286813	R	LOWE'S	06/12/2024	1,049.00	06/12/2024	General Op
2767	R	Mark Custom Recordin	06/12/2024	107.40	06/12/2024	CAMPUS ACT
70286814	S	MARSHALL, ASHLEY	06/12/2024	20.00	06/12/2024	General Op
70286817	S	MARSHALL, ASHLEY	06/12/2024	180.00	06/12/2024	General Op
2958	S	MARSHALL, ASHLEY	06/12/2024	240.00	06/12/2024	Agency
70286816	S	MARSHALL, ASHLEY	06/12/2024	324.00	06/12/2024	General Op
70286815	S	MARSHALL, ASHLEY	06/12/2024	540.00	06/12/2024	General Op
70286818	R	MEGHAN TIBO	06/12/2024	8,160.00	06/12/2024	General Op
70286819	R	MSB SCHOOL SERVICES	06/12/2024	188.61	06/12/2024	General Op
2768	R	NET WORLD SPORTS LTD	06/12/2024	731.97	06/12/2024	CAMPUS ACT
70286820	R	ODP BUSINESS SOLUTIO	06/12/2024	58.46	06/12/2024	General Op
2769	R	PATRICIA'S SPIRIT WE	06/12/2024	585.20	06/12/2024	CAMPUS ACT
70286821	R	PEARSON	06/12/2024	676.60	06/12/2024	General Op
70286822	R	Pearson	06/12/2024	470.75	06/12/2024	General Op
70286823	R	Phelan Hearing Cente	06/12/2024	220.00	06/12/2024	General Op
70286824	R	PINNACLE MEDICAL MAN	06/12/2024	2,038.00	06/12/2024	General Op
70286825	R	PROGRESS	06/12/2024	164.19	06/12/2024	General Op
70286826	R	PRYOR CATTLE COMPANY	06/12/2024	7,999.30	06/12/2024	General Op
70286827	R	REGION IV	06/12/2024	820.00	06/12/2024	General Op
70286828	S	REGION IV	06/12/2024	200.00	06/12/2024	General Op
70286831	S	REGION V EDUCATION S	06/12/2024	40.00	06/12/2024	General Op
70286830	S	REGION V EDUCATION S	06/12/2024	75.00	06/12/2024	General Op
70286829	R	REGION V EDUCATION S	06/12/2024	185.00	06/12/2024	General Op
70286832	S	REGION V EDUCATION S	06/12/2024	170.00	06/12/2024	General Op
70286833	R	REGION VI ESC	06/12/2024	2,047.00	06/12/2024	General Op
2959	R	Rhame, ANGELIQUE	06/12/2024	105.00	06/12/2024	Agency
70286834	R	RIDDELL	06/12/2024	1,033.20	06/12/2024	General Op
70286835	R	SANITARY SUPPLY CO I	06/12/2024	2,880.00	06/12/2024	General Op
70286836	R	TEACHER SYNERGY LLC	06/12/2024	172.99	06/12/2024	General Op
70286837	R	TEXAS DEPT. OF PUBLI	06/12/2024	9.00	06/12/2024	General Op
70286838	R	TEXAS RESTAURANT ASS	06/12/2024	450.00	06/12/2024	General Op
2960	R	TEXAS SPEECH AND DEB	06/12/2024	1,425.00	06/12/2024	Agency

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NUMBER	TYP	VENDOR	DATE	AMOUNT	DATE	CODE
70286839	R	WILLIS CORMIER	06/12/2024	60.00	06/12/2024	General Op
70286840	R	WINDSTREAM	06/12/2024	19.87	06/12/2024	General Op
70286842	R	HARRIS COUNTY DEPART	06/19/2024	2,656.25	06/19/2024	General Op
70286843	R	ACE MART RESTAURANT	06/20/2024	1,719.90	06/20/2024	General Op
70286844	R	ALERT SERVICES INC	06/20/2024	55.04	06/20/2024	General Op
2770	R	AWARDS & ENGRAVING	06/20/2024	31.50	06/20/2024	CAMPUS ACT
70286845	R	CANON SOLUTIONS AMER	06/20/2024	1,672.50	06/20/2024	General Op
70286846	R	CHAMBERS COUNTY TAX	06/20/2024	7.50	06/20/2024	General Op
70286847	R	COASTAL WELDING SUPP	06/20/2024	232.10	06/20/2024	General Op
70286848	R	DocuSign, Inc.	06/20/2024	4,998.80	06/20/2024	General Op
445	R	DUROTECH INC	06/20/2024	1,661,034.84	06/20/2024	Bond Proje
446	S	DUROTECH INC	06/20/2024	429,758.34	06/20/2024	Bond Proje
70286849	S	ENTERGY TEXAS INC.	06/20/2024	43,934.93	06/20/2024	General Op
70286850	S	ENTERGY TEXAS INC.	06/20/2024	239.89	06/20/2024	General Op
70286851	S	ENTERGY TEXAS INC.	06/20/2024	61.63	06/20/2024	General Op
70286852	R	FERGUSON FACILITIES	06/20/2024	5,645.48	06/20/2024	General Op
70286853	R	FOUR CORNER TIRES	06/20/2024	28.00	06/20/2024	General Op
2771	R	GANDY INK SCREEN PRI	06/20/2024	862.66	06/20/2024	CAMPUS ACT
70286854	R	HARRIS COUNTY TOLL R	06/20/2024	61.55	06/20/2024	General Op
70286855	R	HART INTERCIVIC	06/20/2024	87.24	06/20/2024	General Op
70286856	R	INDUSTRIAL & COMMERC	06/20/2024	1,379.05	06/20/2024	General Op
70286857	R	LABATT FOOD SERVICE	06/20/2024	5,247.12	06/20/2024	General Op
70286858	R	LAKESHORE	06/20/2024	5,084.74	06/20/2024	General Op
70286859	R	LEE COLLEGE	06/20/2024	781.68	06/20/2024	General Op
70286860	R	MSB SCHOOL SERVICES	06/20/2024	464.86	06/20/2024	General Op
70286861	R	NEECE, GREG	06/20/2024	138.00	06/20/2024	General Op
70286862	R	REGION IV	06/20/2024	1,290.00	06/20/2024	General Op
70286863	R	SIRIUS EDUCATION SOL	06/20/2024	862.50	06/20/2024	General Op
70286864	R	SOUTHERN TIRE MART	06/20/2024	5,416.71	06/20/2024	General Op
70286865	R	SWICEGOOD MUSIC COMP	06/20/2024	289.26	06/20/2024	General Op
70286866	R	TARKINGTON HIGHSCHOO	06/20/2024	500.00	06/20/2024	General Op
70286867	R	TASB	06/20/2024	4,415.00	06/20/2024	General Op
2961	R	TASC - DISTRICT 17	06/20/2024	95.00	06/20/2024	Agency
70286868	R	TEACHER'S DISCOVERY	06/20/2024	178.91	06/20/2024	General Op
70286869	R	TEXAS ASSOCIATION FO	06/20/2024	210.00	06/20/2024	General Op
70286870	R	TEXAS HIGH SCHOOL CO	06/20/2024	145.00	06/20/2024	General Op
70286871	R	TXTAG	06/20/2024	96.89	06/20/2024	General Op
70286872	R	VERIZON	06/20/2024	705.84	06/20/2024	General Op
70286873	R	W W GRAINGER INC	06/20/2024	1,418.76	06/20/2024	General Op
80113468	R	AISD EDUCATION FOUND	06/25/2024	180.00	06/25/2024	Payroll
80113469	R	AISD GENERAL OPERATI	06/25/2024	1,061.64	06/25/2024	Payroll
80113470	R	Carter, Jaime	06/25/2024	108.34	06/25/2024	Payroll
232400077	A	EECU	06/25/2024	970.00	06/25/2024	Payroll
232400078	A	FINANCIAL BENEFIT SE	06/25/2024	9,800.60	06/25/2024	Payroll
232400079	A	JEM RESOURCE PARTNER	06/25/2024	1,897.25	06/25/2024	Payroll
232400080	A	NATIONAL BENEFIT SER	06/25/2024	2,669.15	06/25/2024	Payroll
80113471	R	OmniPoint Health	06/25/2024	50.00	06/25/2024	Payroll
80113472	R	TCTA	06/25/2024	93.00	06/25/2024	Payroll
70286874	R	CASTILLO, CHRISTAN	06/26/2024	800.00	06/26/2024	General Op
70286875	R	Al FILTER SERVICE	06/27/2024	1,494.00	06/27/2024	General Op
2772	R	ANAHUAC FLORIST	06/27/2024	135.00	06/27/2024	CAMPUS ACT
70286876	R	ATTABOY TERMITE & PE	06/27/2024	240.00	06/27/2024	General Op
2962	R	Blanscet, Alison	06/27/2024	88.36	06/27/2024	Agency
2963	R	BOGUE, EMILY	06/27/2024	88.77	06/27/2024	Agency
70286877	R	CANON FINANCIAL SERV	06/27/2024	5,335.29	06/27/2024	General Op
70286878	R	CENTERPOINT	06/27/2024	638.12	06/27/2024	General Op

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NUMBER	TYP	VENDOR	DATE	AMOUNT	DATE	CODE
70286879	R	COLLEGE BOARD PUBLIC	06/27/2024	3,287.00	06/27/2024	General Op
70286880	R	Crossin Moving & Sto	06/27/2024	4,255.90	06/27/2024	General Op
70286881	R	DAIRYLAND PRODUCER,	06/27/2024	3,013.83	06/27/2024	General Op
2964	R	DEHOYOS, MISTY	06/27/2024	116.92	06/27/2024	Agency
2773	R	GARCIA, B.J.	06/27/2024	298.36	06/27/2024	CAMPUS ACT
70286882	R	HARRIS COUNTY DEPART	06/27/2024	1,755.00	06/27/2024	General Op
70286883	R	HARRIS COUNTY TOLL R	06/27/2024	25.00	06/27/2024	General Op
70286884	R	HILAND DAIRY FOODS	06/27/2024	1,549.44	06/27/2024	General Op
70286885	R	INDUSTRIAL & COMMERC	06/27/2024	9,795.00	06/27/2024	General Op
2774	R	JOHNSEN'S WHOLESALE	06/27/2024	503.82	06/27/2024	CAMPUS ACT
2775	R	JOSTENS	06/27/2024	6,616.40	06/27/2024	CAMPUS ACT
70286886	R	MEGHAN TIBO	06/27/2024	9,730.00	06/27/2024	General Op
70286887	R	MSB SCHOOL SERVICES	06/27/2024	18.59	06/27/2024	General Op
70286895	R	ODP BUSINESS SOLUTIO	06/27/2024	4,239.55	06/27/2024	General Op
70286888	R	ODP BUSINESS SOLUTIO	06/27/2024	468.85	06/27/2024	General Op
70286889	R	PITNEY BOWES-PURCHAS	06/27/2024	483.34	06/27/2024	General Op
2776	R	PRO-TUFF DECALS	06/27/2024	220.00	06/27/2024	CAMPUS ACT
70286890	R	STATEWIDE EDUCATIONA	06/27/2024	22,602.00	06/27/2024	General Op
70286891	R	TEXAS BANDMASTERS AS	06/27/2024	560.00	06/27/2024	General Op
2965	R	TEXAS FFA ASSN	06/27/2024	1,500.00	06/27/2024	Agency
70286892	R	TEXAS LETTER JACKETS	06/27/2024	1,960.00	06/27/2024	General Op
70286893	R	THOMAS BUS GULF COAS	06/27/2024	140,175.00	06/27/2024	General Op
70286894	R	TXTAG	06/27/2024	143.23	06/27/2024	General Op
2777	R	University of Mary H	06/27/2024	4,000.00	06/27/2024	CAMPUS ACT
2966	R	University of Mary H	06/27/2024	50.00	06/27/2024	Agency
202300064	W	OFFICE OF ATTORNEY G	06/10/2024	152.50	06/10/2024	Payroll
202300065	W	TEACHER RETIREMENT S	06/10/2024	79,808.05	06/10/2024	Payroll
202300063	W	UNITED STATES TREASU	06/10/2024	118,866.32	06/10/2024	Payroll
70286356	V	HARRIS COUNTY DEPART	05/14/2024	-2,656.25	06/19/2024	General Op
202300067	W	OFFICE OF ATTORNEY G	06/25/2024	152.50	06/25/2024	Payroll
202300068	W	TEACHER RETIREMENT S	06/25/2024	77,526.33	06/25/2024	Payroll
202300070	W	TEACHER RETIREMENT S	06/25/2024	30.58	06/25/2024	Payroll
202300066	W	UNITED STATES TREASU	06/25/2024	98,851.37	06/25/2024	Payroll
202300069	W	UNITED STATES TREASU	06/25/2024	48.46	06/25/2024	Payroll
70286684	V	ODP BUSINESS SOLUTIO	06/25/2024	-3,539.07	06/27/2024	General Op
70286684	V	ODP BUSINESS SOLUTIO	06/25/2024	-700.48	06/27/2024	General Op
202300071	W	TEACHER RETIREMENT S	06/30/2024	39,662.34	06/30/2024	Payroll

Totals for checks 5,580,103.08

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
199	GENERAL OPERATING FUND	30,059.56	0.00	342,803.07	372,862.63
211	Title 1	1,832.40	0.00	5,817.00	7,649.40
224	IDEA PART B FORMULA	1,105.38	0.00	17,890.00	18,995.38
225	IDEA PART B PRESCHOOL	149.12	0.00	0.00	149.12
240	FOOD SERVICE FUND	433.76	0.00	33,269.30	33,703.06
255	ESEA TITLE II PT.A/TRAINING	0.00	0.00	1,424.00	1,424.00
282	ESSER III	5,267.36	0.00	0.00	5,267.36
289	TITLE IV	0.00	0.00	384.00	384.00
410	STATE TEXTBOOK FUND	0.00	0.00	1,172.99	1,172.99
429	READ TO SUCCEED	669.29	0.00	34,217.25	34,886.54
461	CAMPUS ACTIVITY FUNDS/ACCOUNTS	11,681.04	0.00	0.00	11,681.04
480	EDUCATIONAL FOUNDATION	0.00	0.00	15,182.54	15,182.54
698	BOND PROJECTS FUND	145.47	0.00	4,655,282.52	4,655,427.99
865	AGENCY FUND	7,914.74	0.00	0.00	7,914.74
876	AGENCY FUND LOCAL	4,000.00	0.00	0.00	4,000.00
882	PAYROLL CLEARING ACCOUNT	409,402.29	0.00	0.00	409,402.29
***	Fund Summary Totals ***	472,660.41	0.00	5,107,442.67	5,580,103.08

***** End of report *****



2023-2024 Anahuac ISD Tax Comparison Report

Enter Month	Current Year 23-24 Taxes Collected	Prior Year 22-23 Taxes Collected	% Change	23-24 Delinquent Years Revenue	22-23 Delinquent Years Revenue	% Change
June	\$31,329.41	\$133,933.11	-76.61%	\$13,071.54	\$21,792.05	-40.02%

Current Year 23-24 Taxes Collected: \$31,329.41

Prior Year 22-23 Taxes Collected: \$133,933.11

23-24 Delinquent Years Revenue: \$13,071.54

22-23 Delinquent Years Revenue: \$21,792.05

	Current Year Revenue	Prior Year Revenue		2022-2023 Delinquent Year Revenue			2023-2024 Delinquent Year Revenue		
	Local Taxes 23-24	Local Taxes 22-23		Local Taxes	Penalty and Interest	Total	Local Taxes	Penalty and Interest	Total
September	\$29,491.88	\$1,304.54	September	\$0.00	\$0.00	\$0.00	\$6,407.59	\$8,909.45	\$15,317.04
October	\$53,607.62	\$15,603.48	October	\$2,739.30	\$4,934.07	\$7,673.37	\$8,838.92	\$19,386.11	\$28,225.03
November	\$53,471.45	-\$1.76	November	\$12,485.13	\$4,302.30	\$16,787.43	\$6,729.66	\$978.26	\$7,707.92
December	\$1,447,999.45	\$0.00	December	\$0.00	\$0.00	\$0.00	\$3,270.72	\$3,876.68	\$7,147.40
January	\$5,819,124.67	\$4,815,261.09	January	\$517,615.62	\$16,649.61	\$534,265.23	\$7,063.25	\$2,550.48	\$9,613.73
February	\$949,989.24	\$4,761,114.47	February	\$14,833.71	\$18,410.23	\$33,243.94	-\$2,400.30	\$10,081.76	\$7,681.46
March	\$116,426.13	\$160,789.84	March	\$9,176.80	\$14,497.03	\$23,673.83	\$8,090.26	\$14,256.51	\$22,346.77
April	\$76,050.10	\$53,364.02	April	\$31,757.69	\$11,965.62	\$43,723.31	\$8,561.93	\$15,817.84	\$24,379.77
May	\$33,429.73	\$41,548.12	May	\$1,242.15	\$10,191.69	\$11,433.84	\$11,674.74	\$13,903.55	\$25,578.29
June	\$31,329.41	\$133,933.11	June	\$1,052.60	\$20,739.45	\$21,792.05	\$5,532.62	\$7,538.92	\$13,071.54
July		\$27,620.03	July	\$2,862.78	\$6,588.20	\$9,450.98			\$0.00
August		\$96,885.72	August	\$50,903.35	\$37,197.16	\$88,100.51			\$0.00
Total	\$8,610,919.68	\$10,107,422.66	Total	\$644,669.13	\$145,475.36	\$790,144.49	\$63,769.39	\$97,299.56	\$161,068.95



Participant #: 36901

Lone Star™ June 2024
Investment Pool **Monthly Statement**

Statement Period: 06/01/2024 to 06/30/2024

Matt Grundy
Anahuac ISD
PO Box 638
Anahuac, Texas 77514-0638



Summary of Portfolio Holdings

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
Agency	Corporate Overnight Plus Fund	4,487.36	1.00	4,487.36	0.02%
Totals:				4,487.36	

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
Capital Projects Acct.	Corporate Overnight Plus Fund	12,252.83	1.00	12,252.83	0.06%
Totals:				12,252.83	

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
General Operating Fund	Corporate Overnight Plus Fund	12,104,824.84	1.00	12,104,824.84	60.12%
	Government Overnight Fund	4,598,093.59	1.00	4,598,093.59	22.84%
Totals:				16,702,918.43	

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
Interest & Sinking	Corporate Overnight Plus Fund	3,416,250.15	1.00	3,416,250.15	16.97%
Totals:				3,416,250.15	

Totals

Fund	Yield	Share Quantity	Price Per Share	Fund Balance (USD)	% Port.
Corporate Overnight Fund	0.00 %	0.00	1.00	0.00	0.00 %
Government Overnight Fund	5.33 %	4,598,093.59	1.00	4,598,093.59	22.84 %
Corporate Overnight Plus Fund	5.45 %	15,537,815.18	1.00	15,537,815.18	77.16 %
Total Value:				20,135,908.77	100.00 %

Portfolio Transactions



Agency - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
06/01/2024	Starting Balance	4,467.40			4,467.40
06/28/2024	Interest	4,487.36	19.96	1.00	19.96
06/30/2024	Ending Balance	4,487.36			4,487.36

Capital Projects Acct. - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
06/01/2024	Starting Balance	12,198.32			12,198.32
06/28/2024	Interest	12,252.83	54.51	1.00	54.51
06/30/2024	Ending Balance	12,252.83			12,252.83

General Operating Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
06/01/2024	Starting Balance	13,644,505.09			13,644,505.09
06/05/2024	Withdrawal	13,494,505.09	-150,000.00	1.00	-150,000.00
06/07/2024	Withdrawal	12,861,505.09	-633,000.00	1.00	-633,000.00
06/07/2024	Withdrawal	12,811,505.09	-50,000.00	1.00	-50,000.00
06/13/2024	Withdrawal	12,741,505.09	-70,000.00	1.00	-70,000.00
06/13/2024	Vendor Payment Worker's Compensation Anahuac ISD	12,740,727.09	-778.00	1.00	-778.00
06/24/2024	Withdrawal	12,190,727.09	-550,000.00	1.00	-550,000.00
06/27/2024	Withdrawal	12,047,727.09	-143,000.00	1.00	-143,000.00
06/28/2024	Interest	12,104,824.84	57,097.75	1.00	57,097.75
06/30/2024	Ending Balance	12,104,824.84			12,104,824.84

General Operating Fund - Government Overnight Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
06/01/2024	Starting Balance	3,603,661.52			3,603,661.52
06/04/2024	Deposit	3,714,182.02	110,520.50	1.00	110,520.50
06/25/2024	Deposit	4,581,158.02	866,976.00	1.00	866,976.00
06/28/2024	Interest	4,598,093.59	16,935.57	1.00	16,935.57
06/30/2024	Ending Balance	4,598,093.59			4,598,093.59

Interest & Sinking - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
06/01/2024	Starting Balance	3,401,052.43			3,401,052.43
06/28/2024	Interest	3,416,250.15	15,197.72	1.00	15,197.72
06/30/2024	Ending Balance	3,416,250.15			3,416,250.15

Important Information about this statement

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



Summary Statement

June 30, 2024

Page 1 of 6

Investor ID: TX-01-0292

0000211-0001464 PDFT 685072

Anahuac ISD
804 Mikhael Ricks Drive PO Box 638
Anahuac, TX 77514

Texas CLASS

Texas CLASS

Average Monthly Yield: 5.4278%

		Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
TX-01-0292-0001	GENERAL OPERATING FUND	56,264.31	0.00	0.00	250.84	1,514.16	56,397.19	56,515.15
TX-01-0292-0002	CAPITAL PROJECT FUND	4,383.77	0.00	0.00	19.52	118.12	4,394.11	4,403.29
TX-01-0292-0003	BOND FUND	1,642,347.76	0.00	922,113.39	4,792.36	41,670.14	1,077,376.32	725,026.73
TX-01-0292-0004	INTEREST AND SINKING ACCOUNT	168,161.87	0.00	0.00	749.69	4,525.64	168,559.03	168,911.56
TOTAL		1,871,157.71	0.00	922,113.39	5,812.41	47,828.06	1,306,726.65	954,856.73

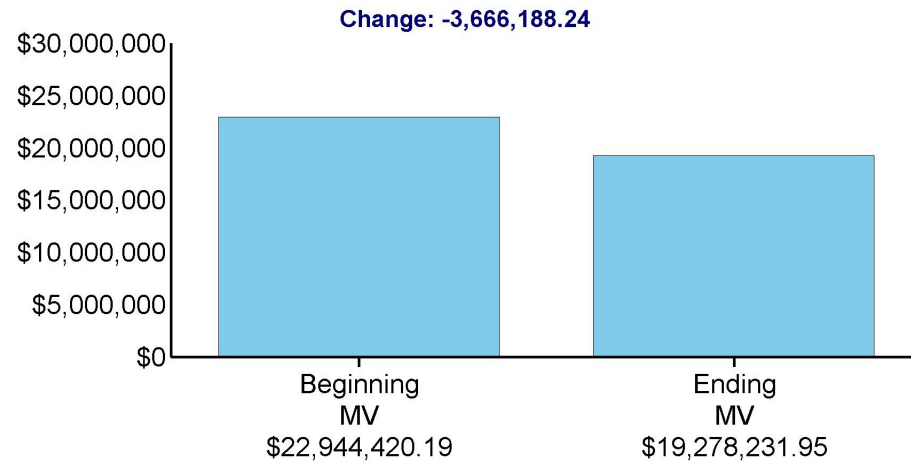


ANAHUAC ISD
ACCOUNT NUMBER: 001051013864

Page 1 of 12
June 1, 2024 to June 30, 2024

MARKET VALUE SUMMARY

	Current Period 06/01/24 to 06/30/24
Beginning Market Value	\$22,944,420.19
Taxable Interest	112,377.12
Fees and Expenses	-957.83
Cash Disbursements	-3,753,169.13
Long Term Gains/Losses	291,367.55
Change in Investment Value	-263,754.60
Change in Accrued Income	-52,051.35
Ending Market Value	\$19,278,231.95



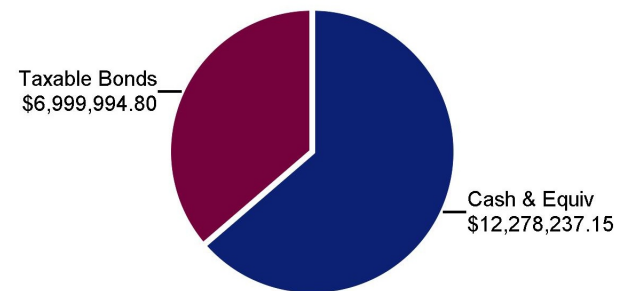


ANAHUAC ISD
ACCOUNT NUMBER: 001051013864

Page 2 of 12
June 1, 2024 to June 30, 2024

ASSET SUMMARY

Assets	Current Period Market Value	% of Total	Estimated Annual Income
Cash & Equivalents	12,197,162.79	63.30	636,299.91
Taxable Bonds	6,999,994.80	36.30	216,549.00
Accrued Income	81,074.36	0.40	
Total Market Value	\$19,278,231.95	100.00	\$852,848.91





ANAHUAC ISD
ACCOUNT NUMBER: 001051013864

Page 3 of 12
June 1, 2024 to June 30, 2024

INCOME SUMMARY

	Income Received Current Period
Taxable Interest	112,377.12
Total Current Period Income	\$112,377.12

Tank Proposal

July 24, 2024

Anahuac ISD
201 South Kansas, Anahuac, TX
Attn: Cody Abshier

Sun Coast Resources, LLC (“Sun Coast”) offers our customers the option to participate in our Tank Loan Program with the understanding that the loaned tanks are filled by Sun Coast exclusively. All tanks are loaned subject to Sun Coast’s terms and conditions, normally detailed in an agreement signed prior to tank delivery (sample available on request). Loaned tanks must be filled monthly, or a tank lease fee may be applicable. Sun Coast may also substitute a smaller tank based on usage. Sun Coast’s tanks are not to be relocated to another site without prior written permission from Sun Coast. As the customer, code compliance is your responsibility, and we encourage you to contact your local Fire Marshal to obtain all permits needed to have a fuel tank on site.

<u>TANK INFORMATION:</u>	<u>PRICE:</u>
4,000 Gallon Double Wall Tank (Diesel)	LOANED
2,000 Gallon Double Wall Tank (Gas)	LOANED
Delivery Fee (one-time delivery & pick up fee)	\$1,000.00 for both tanks
4,000 Gallon Double Wall Tank Lease Fee (applies if the tank is not filled monthly)	\$2,150.00
2,000 Gallon Double Wall Tank Lease Fee (applies if the tank is not filled monthly)	\$1,350.00
115V High Volume Pump, 35 GPM (Cost includes pump, filter, filterhead, 12 ft hose, nozzle, 2ft of electrical cord, fittings)	\$1,750.00 per pump
Monitor (optional)	\$35.00 per month, per tank

Anahuac ISD will be billed a tank delivery fee, pump (if requested) and/or any additional items requested. Anahuac ISD will also be responsible for any replacement parts, maintenance of pumps and service fees, or for costs of repair or remediation resulting from any damage or spills while in your custody and control.

The above pricing is good for 30 days and is subject to change. The prices quoted reflect an automatic discount based on payment method if your account with Sun Coast is in good standing and is set up for payment using cash or cash-equivalent (check, money order, wire transfer or EFT). All the foregoing pricing is exclusive of applicable taxes, fees and fuel surcharges.

If you have any questions or comments, please feel free to contact me at 713.553.8632.

Thank you,
Price DuBose
Sales Representative
713.553.8632
pdubose@suncoastresources.com
Sun Coast Resources, LLC

Minutes of Regular Meeting
The Board of Trustees
Anahuac Independent School District

Monday, June 24, 2024 5:10 PM
Administration Building, 804 Mikhael Ricks Drive, Anahuac, Texas 77514

Carlton Carrington: Present
Stacey Davis: Absent
Samantha Humphrey: Present
Michael Morehead: Present
John Redman: Present
Kaley Smith: Present
Melinda Trainer: Present

I. Convene in a Quorum and Call to Order; United States and Texas Flags Pledges of Allegiance; Invocation

Noting the presence of a Quorum President Redman called the meeting to order, led the pledges to the United States and Texas flags and the invocation.

II. Recognition

LynnDell Turner was honored for her service with Anahuac Education Foundation.

III. PUBLIC COMMENTS/AUDIENCE PARTICIPATION (Please fill out the form provided at the meeting & present it to the President prior to the beginning of the meeting)

There was no Public Comment.

IV. Budget Workshop

V. MONTHLY REPORTS

V.A) Superintendent's Report

V.B) Board Goal Report

V.B)1) Social and Emotional Learning

V.C) Presentation of Monthly Financial Reports, Investment Reports, and Budget Update

V.D) Deputy Superintendent Report

V.E) Bond Project Manager Report

V.E)1) Bond Update

VI. ACTION ITEMS

VI.A) Consent Agenda

Action(s):

Move to approve the Consent Agenda. This motion, made by Michael Morehead and seconded by Samantha Humphrey, Passed.

Voting Detail:

Carlton Carrington: Yea
Stacey Davis: Absent
Samantha Humphrey: Yea
Michael Morehead: Yea
John Redman: Yea
Kaley Smith: Yea
Melinda Trainer: Yea

Voting Summary: Yea: 6, Nay: 0, Absent: 1

VI.A)1) Consider Minutes of May 20, 2024 Regular Meeting and June 3, 2024 Special Meeting

VI.A)2) Consider School House Leases for Lewellen, Berry, and Barrier

VI.A)3) Consider Memorandum of Understanding with Chambers County for Shelter and Evacuation Assistance During Emergency

VI.A)4) Consider Adding Authorized Representative to First Public/Lone Star Investment Pool

VI.B) Consider Property Casualty, Auto, and Liability Insurance

Action(s):

Move to approve Property Casualty, Auto, and Liability Insurance with TASB Risk Management Fund. This motion, made by Carlton Carrington and seconded by Michael Morehead, Passed.

Voting Detail:

Carlton Carrington: Yea
Stacey Davis: Absent
Samantha Humphrey: Yea
Michael Morehead: Yea
John Redman: Yea
Kaley Smith: Yea
Melinda Trainer: Yea

Voting Summary: Yea: 6, Nay: 0, Absent: 1

VI.C) Consider Student Accident Insurance

Action(s):

Move to approve student accident insurance with Student Accident Insurance, Patrick Parks, Agent. This motion, made by Michael Morehead and seconded by Carlton Carrington, Passed.

Voting Detail:

Carlton Carrington: Yea
Stacey Davis: Absent
Samantha Humphrey: Yea
Michael Morehead: Yea

John Redman: Yea
Kaley Smith: Yea
Melinda Trainer: Yea
Voting Summary: Yea: 6, Nay: 0, Absent: 1

VII. DISCUSSION ITEMS

VII.A) Team of 8 Training Dates
The Board will have the Team of 8 training on August 6th at 5:15 p.m.

VII.B) Board Trainings

VII.C) Interim Superintendent Evaluation

VII.D) TASB SLI Report

VIII. CLOSED SESSION

The Board entered into Closed Session at 7:09 p.m.

VIII.A) Discussion/Evaluation of Personnel: Texas Government Code 551.074

VIII.B) Consultation with Board Attorney Regarding All Matters As Authorized By Law: Texas Government Code Section 551.071

IX. RECONVENE INTO OPEN SESSION

The Board reconvened into Open Session at 8:58 p.m.

X. TAKE ACTION ON ITEM(S) DISCUSSED IN CLOSED SESSION

XI. Consider Hiring Elementary School Counselor

Action(s):

Move to approve hiring Brianna Thoutt as Counselor on a one year probationary contract. This motion, made by Michael Morehead and seconded by Carlton Carrington, Passed.

Voting Detail:

Carlton Carrington: Yea
Stacey Davis: Absent
Samantha Humphrey: Yea
Michael Morehead: Yea
John Redman: Yea
Kaley Smith: Yea
Melinda Trainer: Yea

Voting Summary: Yea: 6, Nay: 0, Absent: 1

XII. ADJOURNMENT

Action(s):

Move to adjourn at 8:59 p.m. This motion, made by Michael Morehead and seconded by Samantha Humphrey, Passed.

Voting Detail:

Carlton Carrington: Yea

Stacey Davis: Absent
Samantha Humphrey: Yea
Michael Morehead: Yea
John Redman: Yea
Kaley Smith: Yea
Melinda Trainer: Yea
Voting Summary: Yea: 6, Nay: 0, Absent: 1

Board President

Secretary

Minutes of Special Meeting
The Board of Trustees
Anahuac Independent School District

Monday, July 22, 2024 5:30 PM
Administration Building, 804 Mikhael Ricks Drive, Anahuac, Texas 77514

Carlton Carrington: Absent
Stacey Davis: Present
Samantha Humphrey: Present
Michael Morehead: Present
John Redman: Present
Kaley Smith: Present
Melinda Trainer: Absent

I. Convene in a Quorum and Call to Order; United States and Texas Flags Pledges of Allegiance; Invocation

II. PUBLIC COMMENTS/AUDIENCE PARTICIPATION (Please fill out the form provided at the meeting & present it to the President prior to the beginning of the meeting)

III. Consider Hiring District Band Director

Action(s):

Move to approve hiring Andrew Kier as Band Director on a one year probationary contract. This motion, made by Michael Morehead and seconded by Samantha Humphrey, Passed.

Voting Detail:

Carlton Carrington: Absent
Stacey Davis: Yea
Samantha Humphrey: Yea
Michael Morehead: Yea
John Redman: Yea
Kaley Smith: Yea
Melinda Trainer: Absent

Voting Summary: Yea: 5, Nay: 0, Absent: 2

IV. Consider Hiring District Librarian

Action(s):

Move to approve hiring Christen Leah Boe as District Librarian on a one year probationary contract. This motion, made by Michael Morehead and seconded by Samantha Humphrey, Passed.

Voting Detail:

Carlton Carrington: Absent
Stacey Davis: Yea
Samantha Humphrey: Yea
Michael Morehead: Yea
John Redman: Yea
Kaley Smith: Yea

Melinda Trainer: Absent

Voting Summary: Yea: 5, Nay: 0, Absent: 2

V. **Consider Hiring Speech Language Pathologist**

Action(s):

Move to hire Devan Gore as a Speech Language Pathologist on a one year Non Chapter 21 Professional Contract. This motion, made by Stacey Davis and seconded by Michael Morehead, Passed.

Voting Detail:

Carlton Carrington: Absent

Stacey Davis: Yea

Samantha Humphrey: Yea

Michael Morehead: Yea

John Redman: Yea

Kaley Smith: Yea

Melinda Trainer: Absent

Voting Summary: Yea: 5, Nay: 0, Absent: 2

VI. **Consider Contract for the 2024-2025 School Year with The Tallest Trees Educational Consulting**

Action(s):

Move to approve Contract for the 2024-2025 School Year with The Tallest Trees Educational Consulting. This motion, made by Michael Morehead and seconded by Stacey Davis, Passed.

Voting Detail:

Carlton Carrington: Absent

Stacey Davis: Yea

Samantha Humphrey: Yea

Michael Morehead: Yea

John Redman: Yea

Kaley Smith: Yea

Melinda Trainer: Absent

Voting Summary: Yea: 5, Nay: 0, Absent: 2

VII. **CLOSED SESSION**

VII.A) Discussion/Evaluation of Personnel: Texas Government Code 551.074

VII.B) Consultation With Board Attorney Regarding All Matters As Authorized By Law: Texas Government Code Section 551.071

VIII. **RECONVENE INTO OPEN SESSION**

IX. **TAKE ACTION ON ITEM(S) DISCUSSED IN CLOSED SESSION**

X. **ADJOURNMENT**

Action(s):

Move to adjourn at 5:54 p.m. This motion, made by Kaley Smith and seconded by Michael Morehead, Passed.

Voting Detail:

Carlton Carrington: Absent

Stacey Davis: Yea
Samantha Humphrey: Yea
Michael Morehead: Yea
John Redman: Yea
Kaley Smith: Yea
Melinda Trainer: Absent
Voting Summary: Yea: 5, Nay: 0, Absent: 2

Board President

Secretary

PROPOSED REVISIONS: 7.23.2024

Consistent Application for Graduating Class

The District shall apply the same class rank calculation method and rules for local graduation honors for all students in a graduating class, regardless of the school year in which a student first earned high school credit.

Note: ~~The following provisions shall apply to students in the graduating class of 2024, 2025, 2026.~~

Calculation

The District shall include in the calculation of class rank grades earned in all high school credit courses taken at any grade level, unless excluded below.

The calculation shall include failing grades.

Exclusions

The calculation of class rank shall exclude grades earned in physical education; athletics; any course substituted for physical education; cheerleading; an assigned remediation or tutoring course; any local credit course; any course for which a pass/fail grade is assigned; speech; CATE courses, except those that count for mathematics or science credit; or through credit by examination, with or without prior instruction.

In addition, fine arts, dance, band, and choir shall be excluded from the calculation of class rank unless the course is listed as Level II, Level III, or Level IV in District publications.

Weighted Grade System

Categories

The District shall categorize and weight eligible courses as Level I, Level II, Level III, and Level IV in accordance with provisions of this policy and as designated in appropriate District publications.

Level IV

Eligible Advanced Placement (AP) classes and dual credit courses shall be categorized and weighted as Level IV courses.

Level III

Eligible Pre-AP courses and other locally designated honors or advanced courses shall be categorized and weighted as Level III courses.

Level II

Eligible college-prep courses and other locally designated courses shall be categorized and weighted as Level II courses.

Level I

All other eligible courses shall be categorized and weighted as Level I courses.

Weighted Numerical Grade Average

The District shall assign weights to semester grades earned in eligible courses and shall calculate a weighted numerical grade average in accordance with the following:

Category	Weight
Level IV	plus 10
Level III	plus 6
Level II	plus 5
Level I	plus 0

No points shall be added to failing grades.

The District shall record unweighted numerical grades on student transcripts.

Note: — The following provisions shall apply to students beginning with the graduating class of 2027.

Calculation

~~The District shall include in the calculation of class rank grades earned in all high school credit courses taken at any grade level, unless excluded below.~~

~~The calculation shall include failing grades.~~

Exclusions

~~The calculation of class rank shall exclude grades earned in physical education; athletics; any course substituted for physical education; cheerleading; an assigned remediation or tutoring course; any local credit course; any course for which a pass/fail grade is assigned; speech; CATE courses, except those that count for mathematics or science credit; or through credit by examination, with or without prior instruction.~~

~~In addition, fine arts, dance, band, and choir shall be excluded from the calculation of class rank unless the course is listed as a weighted honors course in District publications.~~

Weighted Grade System

Categories

Honors

~~The District shall categorize and weight eligible courses as Honors and Regular in accordance with provisions of this policy and as designated in appropriate District publications.~~

~~Eligible courses taken through a community college, junior college, or university offered as dual credit, eligible advanced placement (AP), Pre-AP, and other courses locally designated shall be categorized and weighted as Honors courses.~~

Regular

~~All other eligible courses shall be categorized and weighted as Regular courses.~~

ACADEMIC ACHIEVEMENT
CLASS RANKING

EIC
(LOCAL)

~~Weighted Grade
Point Average~~

~~The District shall convert semester grades earned in eligible courses to grade points in accordance with the following chart and shall calculate a weighted grade point average (GPA):~~

Grade	Honors	Regular
100	5.0	4.0
99	4.9	3.9
98	4.8	3.8
97	4.7	3.7
96	4.6	3.6
95	4.5	3.5
94	4.4	3.4
93	4.3	3.3
92	4.2	3.2
91	4.1	3.1
90	4.0	3.0
89	3.9	2.9
88	3.8	2.8
87	3.7	2.7
86	3.6	2.6
85	3.5	2.5
84	3.4	2.4
83	3.3	2.3
82	3.2	2.2
81	3.1	2.1
80	3.0	2.0
79	2.9	1.9
78	2.8	1.8
77	2.7	1.7
76	2.6	1.6
75	2.5	1.5
74	2.4	1.4
73	2.3	1.3
72	2.2	1.2
71	2.1	1.1

Grade	Honors	Regular
70	2.0	1.0
Below 70	0	0

~~**Note:** — The following provisions shall apply to all students, regardless of their graduating class.~~

Transferred Grades

When a student transfers semester grades for courses that would be eligible under the Level I category or the Regular category, listed above, and the District has accepted the credit, the District shall include the grades in the calculation of class rank.

When a student transfers semester grades for courses that would be eligible to receive additional weight under the District's weighted grade system, the District shall assign weight to the grades based on the categories and grade weight system used by the District only if similar or equivalent courses are offered to the same class of students in the District.

Local Graduation Honors

For the purpose of determining honors to be conferred during graduation activities, the District shall calculate class rank in accordance with this policy and administrative regulations by using grades available at the time of calculation at the end of the fifth six-week grading period of the senior year.

Grades received for dual credit courses prior to finalized ranking for graduation activities shall also be included in the calculation.

For the purpose of applications to institutions of higher education, the District shall also calculate class rank as required by state law. The District's eligibility criteria for local graduation honors shall apply only for local recognitions and shall not restrict class rank for the purpose of automatic admission under state law. [See EIC(LEGAL)]

Valedictorian and Salutatorian

The valedictorian and salutatorian shall be the eligible students with the highest and second highest rank, respectively. To be eligible for this local graduation honor, a student must:

1. Have been continuously enrolled in the District high school for the four semesters immediately preceding graduation; and
2. Have completed the the foundation program with the distinguished level of achievement.

Breaking Ties

In case of a tie in weighted numerical grade averages or GPA, the District shall apply the following methods, in this order, to determine recognition as valedictorian or salutatorian:

ACADEMIC ACHIEVEMENT
CLASS RANKING

EIC
(LOCAL)

1. Compute the weighted numerical grade average to the thousandths place ~~for the graduating classes of 2024, 2025, and 2026. For the graduating class beginning in 2027, compute the weighted GPA to the thousandths place.~~
2. Compute the weighted numerical grade average of the same AP courses taken by each student involved in the tie ~~for the graduating classes of 2024, 2025, and 2026. For the graduating class beginning in 2027, compute the weighted GPA of the same Honor courses taken by each student involved in the tie.~~
3. Compare scores on standardized college entrance tests if the same tests were taken by all students involved in the tie.

If the tie is not broken after applying these methods, the District shall recognize all students involved in the tie as sharing the honor and title.

Highest-Ranking Graduate

The student meeting the local eligibility criteria for recognition as the valedictorian shall also be considered the highest-ranking graduate for purposes of receiving the honor graduate certificate from the state of Texas.

**RESOLUTION OF THE BOARD OF TRUSTEES
OF THE ANAHUAC INDEPENDENT SCHOOL DISTRICT**

WHEREAS, the Anahuac Independent School District Board of Trustees recognizes that the territory included in the Anahuac Independent School District recently suffered inclement weather conditions and power outages associated with Hurricane Beryl July 8-9, 2024 and,

WHEREAS, pursuant to cooperative efforts with local officials to maximize safety during the hurricane which included flooding, loss of power, and hazardous road conditions, Anahuac Independent School District closed operations on July 8-9, 2024.

WHEREAS, the Board of Trustees of the Anahuac Independent School District seeks to retain its employees and facilitate efficient operation of educational activities; and,

WHEREAS, the Board of Trustees of the Anahuac Independent School District finds that compensating employees for work days missed as a result of inclement weather and hurricane conditions serves an important public purpose in that continued retention of such employees shall enable the school district to continue efficient operation of educational activities;

IT IS THEREFORE:

RESOLVED that the Board of Trustees of the Anahuac Independent School District hereby authorizes the administration to compensate all employees for the days the District was closed due to the Hurricane Beryl at their regular hourly or daily rate of pay, according to the duty schedule they would have otherwise worked;

FURTHER RESOLVED that the Board of Trustees of the Anahuac Independent School District hereby authorizes the administration to compensate those employees who were required to report to duty July 8-9, 2024, until the time the district was open and fully operational as follows:

- a. Non-contract employees: for the day worked at the request of the District on July 8-9, 2024 compensation in the amount of the employee's regular hourly rate of compensation;

- b. Contract employees: for the day worked at the request of the District on July 8-9, 2024, the Board authorizes the Superintendent to adjust the employees’ work schedule to allow for days worked during the period.

CERTIFICATE FOR RESOLUTION

I hereby certify that the foregoing resolution was presented to the Board of Trustees of the Anahuac Independent School District during a scheduled Board Meeting on July 29, 2024. A quorum of the Board of Trustees being then present, it was then duly moved and seconded that the resolution be adopted, and such resolution was then adopted according to the following vote:

Ayes: _____ Nays: _____ Abstentions: _____

To certify which, witness my hand and the official seal of the District this _____ day of _____, 2024.

President, Board of Trustees