

**Notice of Regular School Board Meeting of the  
Burton Independent School District  
Board of Trustees  
Monday, February 10, 2025 6:00 PM  
Burton ISD Cafeteria, 917 North Main Street, Burton, Texas 77835  
Public is Welcome**

Notice is hereby given that on Monday, February 10, 2025, the Board of Trustees of the Burton Independent School District will hold a regular meeting at 6:00 PM in the Burton ISD Cafeteria, 917 North Main Street, Burton, Texas 77835. The subjects to be discussed, considered or upon which any formal action may be taken are listed on the agenda which is attached to and made a part of this notice. Unless removed from the consent agenda, items identified within the consent agenda will be acted on at one time.

If, during the course of the meeting covered by this Notice, the Board of Trustees should determine that a closed or executive meeting or session of the Board of Trustees is required, then such closed or executive meeting or session as authorized by the Texas Open Meetings 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 or executive meeting or 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 Board's attorney.
- 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 devices.
- 551.082 Considering discipline of a public school child, or complaint or charge against personnel.
- 551.0821 Considering personally identifiable information about public school student(s).
- 551.083 Considering the standards, guidelines, terms, or conditions the Board will follow or will instruct its representative to follow, in consultation with representatives of employee groups.
- 551.084 Excluding witnesses from a hearing.

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

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

**This notice was sent to news media that had previously requested such Notice and posted on the front of the Burton Independent School District Administration Building 72 hours before the meeting start date.**

FOR THE BOARD OF TRUSTEES  
BURTON INDEPENDENT SCHOOL DISTRICT

**Vikki Curry**  
Superintendent of Schools

# Agenda of Regular Meeting

## The Board of Trustees Burton Independent School District

1. Call to Order	
2. Invocation	
3. Pledge to the American and State Flags	
4. Public Comment	
5. District Reports:	4
a. Superintendent Report Construction Update - Weaver & Jacobs Constructors, Inc.	
b. Financial/Expenditure Reports	
c. Enrollment Report	
d. Campus/District Activities	
6. Action Item: Consider the Approval of the Consent Agenda	
a. Minutes of January 13, 2025 - Regular Meeting	
7. Action Item: Consider Order of School Board Election for the Positions Currently Held by Demetrius Colvin, Sr. and Jeff Harmel on May 3, 2025 Along with Election Procedures	19
8. Action Item: Consider the Approval of Revisions to the 2024-2025 District Improvement Plan	
9. Action Item: Consider the Approval of Revisions to the Student Code of Conduct	
10. Action Item: Consider the Approval of the Proposed 2025-2026 Calendar	21
11. Action Item: Consider the Approval of Localized Board Policy Manual Update 124	
12. Action Item: Consider the Approval of a Resolution Related to the Compensation of Teachers & Staff Due to Weather	23
13. Action Item: Consider the Approval of a Resolution Related to the Compensation of Teachers & Staff Due to a Water Outage	25
14. Action Item: Consider the Approval of an Application for a Low Attendance Day Waiver	
15. Action Item: Discuss and Consider the Approval of HB 3 Goals	
16. Action Item: Discuss and Consider the Approval of a Resolution to Engage Attorney David Stern with Barron & Newburger, P.C., to Represent Burton ISD in Legal Action as a Bankruptcy Attorney Related to the Construction Project	27
17. Action Item: Consider the Approval of the Elementary Principal Contract	
18. Action Item: Consider the Approval of the High School Principal Contract	
19. Action Item: Consider the Approval of the Maintenance/Transportation Director Contract	
20. Action Item: Consider the Approval of the Business Manager Contract	

21. **Action Item:** Consider the Approval of the Athletic Director Contract
22. **Executive Session as Provided for by The Texas Government Code**  
Section 551.074 to Discuss Personnel, Section 551.076 to Discuss the Implementation of Security Personnel, Pursuant to Section 551.071 of the Texas Government Code, the School Board will convene in executive session for private consultation with legal counsel to discuss pending litigation titled Cause No. 38478; Burton Independent School District v. D.S.A., Inc.; Circle H Dirt Work and Excavation, LLC; Round Top HVAC, Inc., in the 21<sup>st</sup> Judicial District Court, Washington County Texas
23. **Reconvene to Take Action on Items Discussed in Executive Session**
24. **Action Item:** Personnel
  - a. Consideration of Hiring/Employment and/or the Offering of Contracts to Professional Staff as Recommended by the Superintendent
  - b. Notice of Retirements/Leave or other Special Circumstances
  - c. Acknowledgment of Reassignments
  - d. Notice/Recognition of Previously Accepted Resignations by the Superintendent
25. **Action Item:** Adjournment

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
001202	01-07-2025		01-07-2025	HEB CREDIT RECEIVABLES	167.55	N
004761	01-06-2025		01-06-2025	GAME ONE	1,628.00	N
004762	01-06-2025		01-06-2025	BRAND IT GRAPHIX	224.80	N
004763	01-06-2025		01-06-2025	CHARLES MERRITT	54.32	N
004764	01-06-2025		01-06-2025	WESTWOOD CINEMA 6	175.00	N
004765	01-07-2025		01-07-2025	SEITZ FUNDRAISING	12,450.50	N
004766	01-08-2025		01-08-2025	EVERLEIGH MATTHIES	250.00	N
004767	01-09-2025		01-09-2025	CITIBANK	44.99	N
004768	01-09-2025		01-09-2025	C&C SPORTS AND APPAREL	890.50	N
004769	01-10-2025		01-10-2025	NATIONAL FFA ORGANIZATION	66.00	N
004770	01-23-2025		01-23-2025	GANDY INK	1,128.12	N
004771	01-23-2025		01-23-2025	NATIONAL BETA CLUB	790.00	N
004772	01-27-2025		01-27-2025	NATIONAL BETA CLUB	370.00	N
					240.00	N
					440.00	N
				<b>Check 004772 Total:</b>	<b>1,050.00</b>	
004773	01-28-2025		01-28-2025	ABBY MAJEWSKI	200.00	N
010625	01-06-2025		01-06-2025	KTTX-FM / KWHI-AM	105.00	N
010725	01-06-2025		01-06-2025	BLUEBONNET ELECTRIC COOP	6,596.92	N
010726	01-07-2025		01-07-2025	WALMART-CAPITAL ONE	55.49	N
010825	01-06-2025		01-06-2025	TRACTOR SUPPLY CREDIT PLAN	83.54	N
010826	01-08-2025		01-07-2025	AT & T MOBILITY	814.00	N
010827	01-08-2025		02-03-2025	ARBITERSPORTS	2,000.00	N
010925	01-06-2025		01-06-2025	LOWE'S	112.20	N
010926 *	01-09-2025		01-09-2025	CITIZENS STATE BANK	500.00	N
				UNIVERSITY OF HOUSTON-VICTORIA	500.00	N
				<b>Check 010926 Total:</b>	<b>1,000.00</b>	
011025	01-06-2025		01-06-2025	AMAZON CAPITAL SERVICES, INC.	135.89	N
					33.98	N
					138.61	N
					9.88	N
					39.34	N
				<b>Check 011025 Total:</b>	<b>357.70</b>	
011026	01-10-2025		01-09-2025	AMERICAN EXPRESS CORPORATE	27.96	N
					97.43	N
					237.65	N
					30.21	N
					45.44	N
					275.00	N
					107.40	N
					1,259.68	N
					554.47	N
					136.18	N
					5.00	N
				<b>Check 011026 Total:</b>	<b>2,776.42</b>	
011425	01-14-2025		01-08-2025	CLAIMS ADMINISTRATIVE SERVICES	9.00	N
011426	01-14-2025		01-14-2025	HOME DEPOT CREDIT SERVICES	202.94	N
					294.06	N
				<b>Check 011426 Total:</b>	<b>497.00</b>	
					4	

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
011427	01-14-2025		01-14-2025	BURTON ISD	42,208.50	N
011428	01-14-2025		01-14-2025	AMAZON CAPITAL SERVICES, INC.	255.68	N
					202.49	N
					64.82	N
					92.65	N
					92.79	N
					40.73	N
					80.97	N
					45.33	N
				<b>Check 011428 Total:</b>	<b>875.46</b>	
011525	01-15-2025		01-06-2025	CITY OF BURTON	119.40	N
			02-03-2025		1,816.05	N
					2.00	N
				<b>Check 011525 Total:</b>	<b>1,937.45</b>	
011526	01-15-2025		01-15-2025	HCTRA - VIOLATIONS	44.25	N
012125	01-21-2025		01-06-2025	FRONTIER COMMUNICATIONS	117.49	N
012325	01-23-2025		01-23-2025	QUILL LLC	114.29	N
					39.05	N
					514.78	N
				<b>Check 012325 Total:</b>	<b>668.12</b>	
012326	01-23-2025		01-23-2025	IRS USATAXPYMT	549.15	N
					549.15	N
				<b>Check 012326 Total:</b>	<b>1,098.30</b>	
012425	01-24-2025		01-23-2025	IRS USATAXPYMT	27,979.54	N
					6,889.67	N
					6,889.67	N
				STATE COMPTRLR TEXNET (HEALTH)	11,860.00	N
					25,820.00	N
					8,692.00	N
					688.00	N
				STATE COMPTRLR TEXNET (TRS)	41,709.87	N
					1,207.79	N
					11,709.68	N
					183.00	N
					3,514.85	N
					149.85	N
					442.20	N
					6,429.89	N
				<b>Check 012425 Total:</b>	<b>154,166.01</b>	
012525	01-24-2025		01-24-2025	AMAZON CAPITAL SERVICES, INC.	19.55	N
					34.57	N
					39.99	N
					42.72	N
					120.40	N
					99.98	N
					139.98	N
					348.80	N
					336.52	N
					126.83	N
					203.86	N
					91.33	N
					71.68	N
					59.99	N

\* Indicates voided check

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
					<b>Check 012525 Total:</b>	<b>1,686.20</b>
012925	01-29-2025		01-29-2025	WALMART-CAPITAL ONE	157.49	N
013125	01-31-2025		01-31-2025	BUSINESS CARD CURRY	413.54	N
				BUSINESS CARD STAAL/CURRY	87.43	N
					159.98	N
					19.10	N
					6.87	N
					<b>Check 013125 Total:</b>	<b>686.92</b>
013126	01-31-2025		01-31-2025	BUSINESS CARD	8.44	N
					12.77	N
					25.00	N
					61.00	N
					156.00	N
					<b>Check 013126 Total:</b>	<b>263.21</b>
044016	01-09-2025		01-08-2025	EDUCATION SERVICE CENTER 6	917.50	N
044017	01-09-2025		01-07-2025	WASH. CO. APPRAISAL DISTRICT	18,006.02	N
044018	01-09-2025		01-08-2025	TASA	515.00	N
044019	01-09-2025		01-07-2025	BRENHAM BANNER-PRESS INC	250.00	N
044020	01-09-2025		01-08-2025	BRENHAM L-P GAS INC	1,210.50	N
044021	01-09-2025		01-07-2025	HEB CREDIT RECEIVABLES	81.24	N
					116.07	N
					<b>Check 044021 Total:</b>	<b>197.31</b>
044022	01-09-2025		01-06-2025	UNIFIRST CORPORATION	90.68	N
			01-09-2025		90.68	N
					90.68	N
					<b>Check 044022 Total:</b>	<b>272.04</b>
044023	01-09-2025		01-08-2025	LAROCHE CHEVROLET INC.	2,764.44	N
044024	01-09-2025		01-06-2025	ROUND TOP MERCANTILE COMPANY	73.66	N
044025	01-09-2025		01-06-2025	APPLE COMPUTER, INC.	267.00	N
					329.00	N
					278.00	N
					<b>Check 044025 Total:</b>	<b>874.00</b>
044026	01-09-2025		01-06-2025	TEAMWORKS	3,106.42	N
044027	01-09-2025		01-08-2025	ROBERT'S SERVICE STATION	15.00	N
044028	01-09-2025		01-06-2025	LABATT FOOD SERVICE	307.10	N
					1,041.94	N
					1,180.61	N
					445.07	N
					11,737.36	N
					<b>Check 044028 Total:</b>	<b>14,712.08</b>
044029	01-09-2025		01-06-2025	NIMCO	406.34	N
044030	01-09-2025		01-08-2025	HARRIS SCHOOL SOLUTIONS	67.50	N
044031	01-09-2025		01-07-2025	CRW CONSULTING LLC	21.43	N
044032	01-09-2025		01-07-2025	WEIMAR HIGH SCHOOL	375.00	N
044033	01-09-2025		01-07-2025	SCHOOL NURSE SUPPLY, INC.	276.24	N
044034	01-09-2025		01-08-2025	FAY JANES-BUSSE	2,090.00	N
044035	01-09-2025		01-07-2025	CAITLYN BLAKEY-STAAL	309.00	N
044036	01-09-2025		01-09-2025	PATTY MERRYMAN	32.33	N

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
044037	01-09-2025		01-07-2025	ABDO	1,001.90	N
044038	01-09-2025		01-06-2025	GAME ONE	268.50	N
					216.75	N
					411.75	N
					250.00	N
					630.00	N
					455.00	N
					768.00	N
					1,628.00	N
				<b>Check 044038 Total:</b>	<b>4,628.00</b>	
044039	01-09-2025		01-08-2025	MITCHELL DREYER	180.00	N
044040	01-09-2025		01-07-2025	EWELL EDUCATIONAL SERVICES	2,995.00	N
044041	01-09-2025		01-09-2025	CITIBANK	1,525.59	N
					429.37	N
					46.26	N
				<b>Check 044041 Total:</b>	<b>2,001.22</b>	
044042	01-09-2025		01-07-2025	CITIZENS STATE BANK	30.00	N
044043	01-09-2025		01-06-2025	ALLTEX WELDING SUPPLY, INC.	119.15	N
044044	01-09-2025		01-07-2025	SINGLETON, CLARK & COMPANY, PC	7,660.00	N
044045	01-09-2025		01-06-2025	RAPTOR TECHNOLOGIES	360.00	N
044046	01-09-2025		01-07-2025	MCI COMM SERVICE	41.51	N
044047	01-09-2025		01-07-2025	ABM	17,295.17	N
044048	01-09-2025		01-06-2025	BRAND IT GRAPHIX	76.70	N
044049	01-09-2025		01-06-2025	CONTAINER SOURCE, LLC	450.00	N
044050	01-09-2025		01-08-2025	DERRICK WASHINGTON	1,505.00	N
044051	01-09-2025		01-06-2025	HILAND DAIRY, INC.	2,454.02	N
					554.15	N
				<b>Check 044051 Total:</b>	<b>3,008.17</b>	
044052	01-09-2025		01-07-2025	JEREMY LEWIS	155.00	N
044053	01-09-2025		01-06-2025	MOELLER PLUMBING, LLC.	970.00	N
044054	01-09-2025		01-08-2025	INDEPENDENCE PREMIUM BEEF	1,500.00	N
044055	01-09-2025		01-06-2025	MIKE MELNICK	154.60	N
					18.98	N
				<b>Check 044055 Total:</b>	<b>173.58</b>	
044056	01-10-2025		01-10-2025	K & H PORTABLE TOILETS, INC.	514.19	N
044057	01-10-2025		01-10-2025	METRO CONTAINER LLC	560.00	N
					115.08	N
				<b>Check 044057 Total:</b>	<b>675.08</b>	
044058	01-10-2025		01-09-2025	TRIDENT BEVERAGE, INC.	687.50	N
044059	01-10-2025		01-10-2025	ALLIANCE ENGINEERING GROUP, INC.	2,953.13	N
044060	01-10-2025		01-10-2025	CONTAINER SOURCE, LLC	125.00	N
					150.00	N
					587.13	N
					150.00	N
					250.00	N
				<b>Check 044060 Total:</b>	<b>1,262.13</b>	
044061	01-10-2025		01-10-2025	WILLIAMS SCOTSMAN, INC.	1,361.79	N

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
044062	01-10-2025		01-10-2025	A BRUSH ABOVE SERVICES LLC	103,369.50	N
044063	01-10-2025		01-10-2025	BOOTHE CONSTRUCTION	18,810.00	N
044064	* 01-10-2025		01-10-2025	A.G.E. CONSTRUCTION, LLC	56,525.00	N
*					112,147.50	N
*					-56,525.00	N
*					-112,147.50	N
<b>Check 044064 Total:</b>					<b>.00</b>	
044065	01-10-2025		01-10-2025	WEAVER & JACOBS CONSTRUCTORS, INC	15,368.67	N
					101,058.00	N
<b>Check 044065 Total:</b>					<b>116,426.67</b>	
044066	01-10-2025		01-10-2025	GLASS MART INC	15,945.87	N
044067	01-10-2025		01-10-2025	BRANNON INDUSTRIAL GROUP	6,724.52	N
					746.95	N
					833.55	N
<b>Check 044067 Total:</b>					<b>8,305.02</b>	
044068	01-10-2025		01-10-2025	FIREPROOF CONTRACTORS, INC	22,251.85	N
044069	01-10-2025		01-10-2025	AIR CRAFT, INC.	113,390.07	N
044070	01-10-2025		01-10-2025	FIVE OAK CONSTRUCTION	129,948.12	N
044071	01-10-2025		01-10-2025	H&H DOORS & HARDWARE	27,390.00	N
044072	01-10-2025		01-10-2025	PENA'S CONCRETE & DEMOLITION	604,802.09	N
044073	01-10-2025		01-10-2025	JERICHO WOODWORKS	100,991.58	N
044074	01-10-2025		01-10-2025	FIRE SYSTEMS OF TEXAS	90,137.94	N
044075	01-10-2025		01-10-2025	A.G.E. CONSTRUCTION, LLC	95,519.84	N
044076	01-10-2025		01-10-2025	WHITE CAP/A.G.E. CONSTRUCTION	17,860.56	N
044077	01-10-2025		01-10-2025	LAUREN CONCRETE/A.G.E. CONSTRUCTION	45,362.00	N
044078	01-10-2025		01-10-2025	SOUTHERN CARLSON/A.G.E.	530.10	N
044079	01-10-2025		01-10-2025	JAR CONCRETE DEMOLITION/A.G.E.	9,400.00	N
044080	01-15-2025		01-13-2025	XEROX FINANCIAL SERVICES LLC	1,595.00	N
					239.00	N
<b>Check 044080 Total:</b>					<b>1,834.00</b>	
044081	01-15-2025		01-13-2025	ALERT SERVICES, INC.	374.73	N
044082	01-15-2025		01-15-2025	UNIFIRST CORPORATION	90.68	N
044083	01-15-2025		01-13-2025	SCHULENBURG ISD	375.00	N
044084	01-15-2025		01-13-2025	AIRGAS USA, LLC	95.12	N
044085	01-15-2025		01-14-2025	MOELLER ELECTRIC, LLC	291,366.11	N
044086	01-15-2025		01-14-2025	DIME BOX I.S.D.	133.65	N
					133.65	N
<b>Check 044086 Total:</b>					<b>267.30</b>	
044087	01-15-2025		01-14-2025	BRYAN ISD	3,593.50	N
044088	01-15-2025		01-13-2025	PENDER'S MUSIC COMPANY	42.99	N
044089	01-15-2025		01-13-2025	JOHNSON CONTROLS FIRE PROTECTION LP	448.00	N
					224.00	N
					224.00	N
					224.00	N
<b>Check 044089 Total:</b>					<b>1,120.00</b>	
044090	01-15-2025		01-13-2025	PATRICIA MILLS	2,493.09	N
044091	01-15-2025		01-14-2025	HIGH SCHOOL MUSIC SERVICE	268.00	N

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
044092	01-15-2025		01-13-2025	SIRIUS EDUCATION SOLUTIONS	1,150.00	N
044093	01-15-2025		01-15-2025	ALLTEX WELDING SUPPLY, INC.	220.44	N
					100.09	N
				<b>Check 044093 Total:</b>	<b>320.53</b>	
044094	01-15-2025		01-10-2025	iSOLVED INC.	157.83	N
044095	01-15-2025		01-15-2025	PEERLESS NETWORK, INC.	367.60	N
044096	01-15-2025		01-13-2025	JEREMY LEWIS	235.00	N
044097	01-15-2025		01-14-2025	MOELLER PLUMBING, LLC.	308,857.23	N
044098	01-15-2025		01-13-2025	RACHEL SPENCER	118.87	N
044099	01-15-2025		01-10-2025	THE CHAPMAN FIRM PLLC	5,772.00	N
044100	01-17-2025		01-16-2025	EDUCATION SERVICE CENTER 6	125.00	N
044101	01-17-2025		01-15-2025	GRAND NINE LLC ELECTRIC SUPPLY	232.62	N
					426.92	N
				<b>Check 044101 Total:</b>	<b>659.54</b>	
044102	01-17-2025		01-17-2025	WASHINGTON COUNTY	37,982.27	N
044103	01-17-2025		01-17-2025	BRENHAM COUNTRY CLUB	700.00	N
044104	01-17-2025		01-17-2025	APPLE COMPUTER, INC.	329.00	N
044105	01-17-2025		01-15-2025	MOELLER ELECTRIC, LLC	7,895.00	N
044106	01-17-2025		01-15-2025	AQUA BEVERAGE COMPANY	31.00	N
					20.50	N
					8.00	N
					12.00	N
			01-16-2025		94.50	N
				<b>Check 044106 Total:</b>	<b>166.00</b>	
044107	01-17-2025		01-16-2025	UIL MUSIC REGION 26	255.00	N
044108	01-17-2025		01-16-2025	THE REINALT-THOMAS CORP.	534.80	N
044109	01-17-2025		01-16-2025	ACME PEST CONTROL	200.00	N
044110	01-17-2025		01-17-2025	RIVERSIDE INSIGHTS	672.40	N
044111	01-17-2025		01-16-2025	SOLAR SUPPLY, INC.	362.88	N
044112	01-17-2025		01-17-2025	SOUTHERN ICE CREAM	298.70	N
044113	01-17-2025		01-16-2025	MELODY'S SOUTHWEST CONSORTIUM	899.00	N
					600.00	N
				<b>Check 044113 Total:</b>	<b>1,499.00</b>	
044114	01-24-2025		01-24-2025	AFLAC WORLD WIDE HEADQUARTERS	58.55	N
044115	01-24-2025		01-24-2025	BAY BRIDGE ADMINISTRATORS LLC	175.00	N
					200.00	N
				<b>Check 044115 Total:</b>	<b>375.00</b>	
044116	01-24-2025		01-24-2025	BURTON ISD	3,400.00	N
044117	01-24-2025		01-24-2025	COLONIAL LIFE INSURANCE CO.	13.00	N
044118	01-24-2025		01-24-2025	DEBORAH B. LANGEHENNIG	2,831.00	N
044119	01-24-2025		01-24-2025	FINANCIAL BENEFIT SERVICES	276.66	N
					197.81	N
					295.00	N
					54.72	N
					199.30	N
					284.00	N
					1,223.51	N
					1,054.10	N
					1,022.34	N
					188.34	N
					192.12	N

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
					4,239.98	N
					217.43	N
					456.34	N
					62.72	N
					308.96	N
				<b>Check 044119 Total:</b>	<b>10,273.33</b>	
044120	01-24-2025		01-24-2025	LEGAL SHIELD	51.80	N
044121	01-24-2025		01-24-2025	NATIONAL BENEFIT SERVICES, LLC	2,583.33	N
					2,298.32	N
				<b>Check 044121 Total:</b>	<b>4,881.65</b>	
044122	01-24-2025		01-24-2025	SECURITY BENEFIT GROUP	350.00	N
					2,363.00	N
				<b>Check 044122 Total:</b>	<b>2,713.00</b>	
044123	01-24-2025		01-24-2025	TEXAS FEDERATION OF TEACHERS	102.50	N
044124	01-24-2025		01-17-2025	EDUCATION SERVICE CENTER 6	1,000.00	N
044125	01-24-2025		01-23-2025	CHARLES HODDE	90.00	N
044126	01-24-2025		01-24-2025	BRENHAM L-P GAS INC	852.00	N
044127	01-24-2025		01-23-2025	ACCO BRANDS USA LLC	573.00	N
044128	01-24-2025		01-23-2025	UNIFIRST CORPORATION	90.68	N
044129	01-24-2025		01-23-2025	FAY JANES-BUSSE	350.00	N
044130	01-24-2025		01-23-2025	COLLEGE BOARD	350.00	N
044131	01-24-2025		01-23-2025	KLC VIDEO SECURITY	14,925.00	N
044132	01-24-2025		01-23-2025	TOMMY DALE SNOW	3,000.00	N
					350.00	N
				<b>Check 044132 Total:</b>	<b>3,350.00</b>	
044133	01-24-2025		01-23-2025	KRISTI HESS	248.00	N
044134	01-24-2025		01-23-2025	ACME PEST CONTROL	2,632.00	N
044135	01-24-2025		01-17-2025	ALLTEX WELDING SUPPLY, INC.	313.75	N
					2,597.22	N
				<b>Check 044135 Total:</b>	<b>2,910.97</b>	
044136	01-24-2025		01-23-2025	STEPHANIE SULLIVAN	25.00	N
044137	01-24-2025		01-23-2025	DERRICK WASHINGTON	350.00	N
044138	01-24-2025		01-24-2025	VIKKI CURRY	100.00	N
044139	01-24-2025		01-17-2025	KESLER SCIENCE, LLC	579.00	N
044140	01-24-2025		01-23-2025	FIRE SYSTEMS OF TEXAS	32,360.07	N
044141	01-31-2025		01-29-2025	UNIFIRST CORPORATION	90.68	N
044142	01-31-2025		01-27-2025	ROUND TOP MERCANTILE COMPANY	17.99	N
					7.99	N
					110.97	N
					78.94	N
					6.61	N
				<b>Check 044142 Total:</b>	<b>222.50</b>	
044143	01-31-2025		01-28-2025	JOHNSON CONTROLS FIRE PROTECTION LP	2,418.60	N
044144	01-31-2025		01-27-2025	ACE MART RESTAURANT SUPPLY COMPANY	201.24	N
044145	01-31-2025		01-29-2025	MCI COMM SERVICE	41.65	N
044146	01-31-2025		01-31-2025	ABM	17,295.17	N
044147	01-31-2025		01-24-2025	GOLD STAR FOODS-TEXAS DIV	47.50	N

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
044148	01-31-2025		01-28-2025	THE UNIVERSITY OF TEXAS AT AUSTIN	75.00	N
044149	01-31-2025		01-28-2025	READING HORIZONS	1,485.84	N
044150	01-31-2025		01-27-2025	BENCH DADDY, LLC	1,327.00	N
044151	01-31-2025		01-27-2025	BRIGHT WHITE PAPER	159.90	N
044152	01-31-2025		01-28-2025	LOIS VANHOOSE	30.00	N
044153	01-31-2025		01-24-2025	ACCURATE DETECTION CANINES	325.00	N
044154	01-31-2025		01-28-2025	SARAH DOWLING	118.87	N
044155	01-31-2025		01-28-2025	MINER CORPORATION	717.78	N
			01-30-2025		1,068.18	N
					1,332.38	N
				<b>Check 044155 Total:</b>	<b>3,118.34</b>	
044156	01-31-2025		01-31-2025	JOSEPH BRINKER	90.00	N
				<b>Grand Totals</b>	<b>2,639,085.70</b>	

End of Report

\* Indicates voided check

Board Report  
 Comparison of Revenue to Budget  
 BURTON ISD  
 As of January

Fund 199 / 5 GENERAL FUND

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - RECEIPTS					
5700 - REVENUE-LOCAL & INTERMED					
5710 - LOCAL REV. PROPERTY TAXES	10,504,433.04	-1,656,848.88	-9,315,190.66	1,189,242.38	88.68%
5730 - TUITION AND FEES	88,000.00	-13,352.59	-65,041.17	22,958.83	73.91%
5740 - OTHER REV. LOCAL SOURCES	383,500.00	-13,521.53	-205,097.87	178,402.13	53.48%
5750 - REV FROM ENTERPRISING ACT	15,000.00	-2,316.90	-17,298.77	-2,298.77	115.33%
<b>Total REVENUE-LOCAL &amp; INTERMED</b>	<b>10,990,933.04</b>	<b>-1,686,039.90</b>	<b>-9,602,628.47</b>	<b>1,388,304.57</b>	<b>87.37%</b>
5800 - STATE PROGRAM REVENUES					
5810 - STATE - FOUNDATION SCH PG	385,549.00	.00	-181,954.00	203,595.00	47.19%
5830 - REV. OTHER STATE AGENCIES	308,350.00	.00	.00	308,350.00	.00%
<b>Total STATE PROGRAM REVENUES</b>	<b>693,899.00</b>	<b>.00</b>	<b>-181,954.00</b>	<b>511,945.00</b>	<b>26.22%</b>
<b>Total Revenue Local-State-Federal</b>	<b>11,684,832.04</b>	<b>-1,686,039.90</b>	<b>-9,784,582.47</b>	<b>1,900,249.57</b>	<b>83.74%</b>

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	-3,936,523.00	.00	1,734,444.45	361,402.78	-2,202,078.55	44.06%
6200 - PURCHASE & CONTRACTED SVS	-51,257.00	120.00	53,633.61	1,131.77	2,496.61	104.64%
6300 - SUPPLIES AND MATERIALS	-120,075.00	9,810.09	41,905.89	7,423.35	-68,359.02	34.90%
6400 - OTHER OPERATING EXPENSES	-60,170.00	10,385.37	23,157.92	4,629.09	-26,626.71	38.49%
<b>Total Function11 INSTRUCTION</b>	<b>-4,168,025.00</b>	<b>20,315.46</b>	<b>1,853,141.87</b>	<b>374,586.99</b>	<b>-2,294,567.67</b>	<b>44.46%</b>
12 - INSTR RESOURCES & MEDIA SVC						
6100 - PAYROLL COSTS	-36,606.00	.00	14,407.21	3,169.69	-22,198.79	39.36%
6200 - PURCHASE & CONTRACTED SVS	-7,456.00	.00	5,970.52	.00	-1,485.48	80.08%
6300 - SUPPLIES AND MATERIALS	-8,000.00	1,412.38	4,794.32	1,001.90	-1,793.30	59.93%
6400 - OTHER OPERATING EXPENSES	-100.00	.00	.00	.00	-100.00	-.00%
<b>Total Function12 INSTR RESOURCES &amp; MEDIA</b>	<b>-52,162.00</b>	<b>1,412.38</b>	<b>25,172.05</b>	<b>4,171.59</b>	<b>-25,577.57</b>	<b>48.26%</b>
13 - CURRICULUM & STAFF DEVELOPMENT						
6200 - PURCHASE & CONTRACTED SVS	-4,750.00	212.50	326.34	.00	-4,211.16	6.87%
6300 - SUPPLIES AND MATERIALS	-3,000.00	.00	.00	.00	-3,000.00	-.00%
6400 - OTHER OPERATING EXPENSES	-1,500.00	.00	2,854.41	118.87	1,354.41	190.29%
<b>Total Function13 CURRICULUM &amp; STAFF</b>	<b>-9,250.00</b>	<b>212.50</b>	<b>3,180.75</b>	<b>118.87</b>	<b>-5,856.75</b>	<b>34.39%</b>
21 - INSTRUCTIONAL LEADERSHIP						
6100 - PAYROLL COSTS	-187,510.00	.00	52,149.99	10,304.18	-135,360.01	27.81%
6300 - SUPPLIES AND MATERIALS	-1,500.00	.00	327.23	.00	-1,172.77	21.82%
<b>Total Function21 INSTRUCTIONAL LEADERSHIP</b>	<b>-189,010.00</b>	<b>.00</b>	<b>52,477.22</b>	<b>10,304.18</b>	<b>-136,532.78</b>	<b>27.76%</b>
23 - SCHOOL LEADERSHIP						
6100 - PAYROLL COSTS	-596,892.00	.00	233,597.78	48,970.59	-363,294.22	39.14%
6300 - SUPPLIES AND MATERIALS	-8,000.00	.00	2,314.17	129.76	-5,685.83	28.93%
6400 - OTHER OPERATING EXPENSES	-3,000.00	150.00	914.79	.00	-1,935.21	30.49%
<b>Total Function23 SCHOOL LEADERSHIP</b>	<b>-607,892.00</b>	<b>150.00</b>	<b>236,826.74</b>	<b>49,100.35</b>	<b>-370,915.26</b>	<b>38.96%</b>
31 - GUIDANCE, COUNSELING, & EVALS						
6100 - PAYROLL COSTS	-106,202.00	.00	39,351.60	8,149.36	-66,850.40	37.05%
6200 - PURCHASE & CONTRACTED SVS	-4,100.00	.00	.00	.00	-4,100.00	-.00%
6300 - SUPPLIES AND MATERIALS	-4,250.00	.00	6,178.98	406.34	1,928.98	145.39%
6400 - OTHER OPERATING EXPENSES	-2,000.00	450.00	1,001.71	.00	-548.29	50.09%
<b>Total Function31 GUIDANCE, COUNSELING, &amp;</b>	<b>-116,552.00</b>	<b>450.00</b>	<b>46,532.29</b>	<b>8,555.70</b>	<b>-69,569.71</b>	<b>39.92%</b>
33 - HEALTH SERVICES						
6100 - PAYROLL COSTS	-45,211.00	.00	18,178.01	3,891.55	-27,032.99	40.21%
6200 - PURCHASE & CONTRACTED SVS	-6,700.00	130.00	2,794.00	.00	-3,776.00	41.70%
6300 - SUPPLIES AND MATERIALS	-13,000.00	.00	1,554.28	480.10	-11,445.72	11.96%
6400 - OTHER OPERATING EXPENSES	-500.00	.00	.00	.00	-500.00	-.00%
<b>Total Function33 HEALTH SERVICES</b>	<b>-65,411.00</b>	<b>130.00</b>	<b>22,526.29</b>	<b>4,371.65</b>	<b>-42,754.71</b>	<b>34.44%</b>
34 - STUDENT TRANSPORTATION						
6100 - PAYROLL COSTS	-124,811.00	.00	51,784.23	10,425.23	-73,026.77	41.49%
6200 - PURCHASE & CONTRACTED SVS	-30,600.00	26,878.66	41,470.38	15,990.66	37,749.04	135.52%
6300 - SUPPLIES AND MATERIALS	-85,000.00	1,867.94	34,710.69	.00	-48,421.37	40.84%
6400 - OTHER OPERATING EXPENSES	-14,200.00	72.75	3,680.62	216.12	-10,446.63	25.92%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-5,000.00	.00	.00	.00	-5,000.00	-.00%
<b>Total Function34 STUDENT TRANSPORTATION</b>	<b>-259,611.00</b>	<b>28,819.35</b>	<b>131,645.92</b>	<b>26,632.01</b>	<b>-99,145.73</b>	<b>50.71%</b>
36 - EXTRACURRICULAR ACTIVITIES						
6100 - PAYROLL COSTS	-186,860.00	.00	128,970.07	25,794.75	-57,889.98	69.02%
6200 - PURCHASE & CONTRACTED SVS	-71,550.00	.00	19,312.00	3,557.00	-52,238.00	26.99%
6300 - SUPPLIES AND MATERIALS	-92,226.89	3,980.01	76,055.35	6,462.19	-12,191.53	82.47%

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
36 - EXTRACURRICULAR ACTIVITIES						
6400 - OTHER OPERATING EXPENSES	-101,123.11	8,951.33	62,996.34	4,761.24	-29,175.44	62.30%
<b>Total Function36 EXTRACURRICULAR ACTIVITIES</b>	<b>-451,760.00</b>	<b>12,931.34</b>	<b>287,333.76</b>	<b>40,575.18</b>	<b>-151,494.90</b>	<b>63.60%</b>
41 - GENERAL ADMINISTRATION						
6100 - PAYROLL COSTS	-349,953.00	.00	136,339.53	28,350.41	-213,613.47	38.96%
6200 - PURCHASE & CONTRACTED SVS	-109,933.30	.00	55,118.08	13,432.00	-54,815.22	50.14%
6300 - SUPPLIES AND MATERIALS	-9,250.00	.00	6,221.16	1,746.09	-3,028.84	67.26%
6400 - OTHER OPERATING EXPENSES	-64,600.00	2,289.30	10,890.82	1,033.44	-51,419.88	16.86%
<b>Total Function41 GENERAL ADMINISTRATION</b>	<b>-533,736.30</b>	<b>2,289.30</b>	<b>208,569.59</b>	<b>44,561.94</b>	<b>-322,877.41</b>	<b>39.08%</b>
51 - FACILITIES MAINTENANCE & OPER						
6100 - PAYROLL COSTS	-194,580.00	.00	74,206.82	14,345.55	-120,373.18	38.14%
6200 - PURCHASE & CONTRACTED SVS	-404,000.00	5,340.15	285,968.61	53,681.13	-112,691.24	70.78%
6300 - SUPPLIES AND MATERIALS	-51,000.00	1,874.17	15,139.73	2,565.90	-33,986.10	29.69%
6400 - OTHER OPERATING EXPENSES	-56,600.00	.00	4,903.37	.00	-51,696.63	8.66%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-20,000.00	.00	6,150.00	.00	-13,850.00	30.75%
<b>Total Function51 FACILITIES MAINTENANCE &amp;</b>	<b>-726,180.00</b>	<b>7,214.32</b>	<b>386,368.53</b>	<b>70,592.58</b>	<b>-332,597.15</b>	<b>53.21%</b>
52 - SECURITY & MONITORING SERVICES						
6200 - PURCHASE & CONTRACTED SVS	-292,100.00	16,500.00	59,890.18	24,957.18	-215,709.82	20.50%
6300 - SUPPLIES AND MATERIALS	-10,000.00	.00	1,805.32	669.00	-8,194.68	18.05%
6400 - OTHER OPERATING EXPENSES	-10,000.00	.00	7,803.52	.00	-2,196.48	78.04%
<b>Total Function52 SECURITY &amp; MONITORING</b>	<b>-312,100.00</b>	<b>16,500.00</b>	<b>69,499.02</b>	<b>25,626.18</b>	<b>-226,100.98</b>	<b>22.27%</b>
53 - DATA PROCESSING SERVICES						
6100 - PAYROLL COSTS	-5,000.00	.00	.00	.00	-5,000.00	-.00%
6200 - PURCHASE & CONTRACTED SVS	-27,000.00	.00	37,196.42	.00	10,196.42	137.76%
6300 - SUPPLIES AND MATERIALS	-2,500.00	.00	.00	.00	-2,500.00	-.00%
<b>Total Function53 DATA PROCESSING SERVICES</b>	<b>-34,500.00</b>	<b>.00</b>	<b>37,196.42</b>	<b>.00</b>	<b>2,696.42</b>	<b>107.82%</b>
71 - DEBT SERVICE						
6500 - DEBT SERVICE	-133,065.60	.00	9,166.74	1,834.00	-123,898.86	6.89%
<b>Total Function71 DEBT SERVICE</b>	<b>-133,065.60</b>	<b>.00</b>	<b>9,166.74</b>	<b>1,834.00</b>	<b>-123,898.86</b>	<b>6.89%</b>
91 - CONT INSTR SVC BETWEEN SCHOOLS						
6200 - PURCHASE & CONTRACTED SVS	-3,725,000.00	.00	.00	.00	-3,725,000.00	-.00%
<b>Total Function91 CONT INSTR SVC BETWEEN</b>	<b>-3,725,000.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>-3,725,000.00</b>	<b>-.00%</b>
93 - PAYMENT TO FISCAL AGENT OF SSA						
6400 - OTHER OPERATING EXPENSES	-84,420.00	.00	42,208.50	42,208.50	-42,211.50	50.00%
<b>Total Function93 PAYMENT TO FISCAL AGENT OF</b>	<b>-84,420.00</b>	<b>.00</b>	<b>42,208.50</b>	<b>42,208.50</b>	<b>-42,211.50</b>	<b>50.00%</b>
99 - PROPERTY APPRAISAL						
6200 - PURCHASE & CONTRACTED SVS	-216,157.14	.00	90,095.00	18,006.02	-126,062.14	41.68%
<b>Total Function99 PROPERTY APPRAISAL</b>	<b>-216,157.14</b>	<b>.00</b>	<b>90,095.00</b>	<b>18,006.02</b>	<b>-126,062.14</b>	<b>41.68%</b>
<b>Total Expenditures</b>	<b>-11,684,832.04</b>	<b>90,424.65</b>	<b>3,501,940.69</b>	<b>721,245.74</b>	<b>-8,092,466.70</b>	<b>29.97%</b>

## Comparison of Revenue to Budget

BURTON ISD

As of January

Fund 240 / 5 FOOD SERVICE

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - RECEIPTS					
5700 - REVENUE-LOCAL & INTERMED					
5750 - REV FROM ENTERPRISING ACT	40,000.00	-5,029.66	-28,252.01	11,747.99	70.63%
<b>Total REVENUE-LOCAL &amp; INTERMED</b>	<b>40,000.00</b>	<b>-5,029.66</b>	<b>-28,252.01</b>	<b>11,747.99</b>	<b>70.63%</b>
5800 - STATE PROGRAM REVENUES					
5830 - REV. OTHER STATE AGENCIES	9,500.00	.00	.00	9,500.00	.00%
<b>Total STATE PROGRAM REVENUES</b>	<b>9,500.00</b>	<b>.00</b>	<b>.00</b>	<b>9,500.00</b>	<b>.00%</b>
5900 - FEDERAL PROGRAM REVENUES					
5920 - FEDERAL REV. DIST BY TEA	371,700.00	-26,756.54	-132,107.83	239,592.17	35.54%
<b>Total FEDERAL PROGRAM REVENUES</b>	<b>371,700.00</b>	<b>-26,756.54</b>	<b>-132,107.83</b>	<b>239,592.17</b>	<b>35.54%</b>
<b>Total Revenue Local-State-Federal</b>	<b>421,200.00</b>	<b>-31,786.20</b>	<b>-160,359.84</b>	<b>260,840.16</b>	<b>38.07%</b>

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
35 - FOOD SERVICES						
6100 - PAYROLL COSTS	-169,500.00	.00	75,804.12	16,442.60	-93,695.88	44.72%
6200 - PURCHASE & CONTRACTED SVS	-500.00	.00	5,672.07	.00	5,172.07	1134.41%
6300 - SUPPLIES AND MATERIALS	-247,500.00	.00	99,551.42	19,967.62	-147,948.58	40.22%
6400 - OTHER OPERATING EXPENSES	-3,700.00	1,655.48	1,380.95	115.00	-663.57	37.32%
<b>Total Function35 FOOD SERVICES</b>	<b>-421,200.00</b>	<b>1,655.48</b>	<b>182,408.56</b>	<b>36,525.22</b>	<b>-237,135.96</b>	<b>43.31%</b>
<b>Total Expenditures</b>	<b>-421,200.00</b>	<b>1,655.48</b>	<b>182,408.56</b>	<b>36,525.22</b>	<b>-237,135.96</b>	<b>43.31%</b>

Board Report  
Comparison of Revenue to Budget  
BURTON ISD  
As of January

Fund 599 / 5 DEBT SERVICE

	<u>Estimated Revenue (Budget)</u>	<u>Revenue Realized Current</u>	<u>Revenue Realized To Date</u>	<u>Revenue Balance</u>	<u>Percent Realized</u>
5000 - RECEIPTS					
5700 - REVENUE-LOCAL & INTERMED					
5710 - LOCAL REV. PROPERTY TAXES	2,799,940.75	-217,748.83	-2,116,078.29	683,862.46	75.58%
<b>Total REVENUE-LOCAL &amp; INTERMED</b>	<b>2,799,940.75</b>	<b>-217,748.83</b>	<b>-2,116,078.29</b>	<b>683,862.46</b>	<b>75.58%</b>
5800 - STATE PROGRAM REVENUES					
5820 - REV. OTHER STATE PROGRAMS	.00	.00	-102,180.00	-102,180.00	.00%
<b>Total STATE PROGRAM REVENUES</b>	<b>.00</b>	<b>.00</b>	<b>-102,180.00</b>	<b>-102,180.00</b>	<b>.00%</b>
<b>Total Revenue Local-State-Federal</b>	<b>2,799,940.75</b>	<b>-217,748.83</b>	<b>-2,218,258.29</b>	<b>581,682.46</b>	<b>79.23%</b>

Fund 599 / 5 DEBT SERVICE

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
71 - DEBT SERVICE						
6500 - DEBT SERVICE	-2,799,940.75	.00	.00	.00	-2,799,940.75	-.00%
<b>Total Function 71 DEBT SERVICE</b>	<b>-2,799,940.75</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>-2,799,940.75</b>	<b>-.00%</b>
<b>Total Expenditures</b>	<b>-2,799,940.75</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>-2,799,940.75</b>	<b>-.00%</b>

**NOTICE OF GENERAL ELECTION  
AVISO DE ELECCIÓN GENERAL**

To the registered voters of the County of Burton ISD Burton, Texas:

(A los votantes registrados del Condado de Distrito Escolar Independiente de Burton, Burton, Texas)

Notice is hereby given that the polling places listed below will be open from 7:00 a.m. to 7:00 p.m., May 3, 20 25, for voting in a general election to elect two trustees at large for a three year term.

(Notifíquese por la presente, que las casillas electorales citadas abajo se abrirán desde las 7:00 a.m. hasta las 7:00 p.m. el 3 de Mayo de 20 25 para votar en la Elección General para elegir que elijan dos administradores en Libertad para termino de tres años.

On Election Day, voters must vote in the precinct where registered to vote, unless the countywide polling place program is being used in the election.  
(El Día de Elección, los votantes deberán votar en el precinto donde están inscritos para votar, a menos que el programa de sitios de votación del condado se está utilizando en la elección.)

Location of Election Day Polling Places Include Name of Building and Address (Sitios de votación el Día de Elección) (Incluir Nombre del Edificio y Dirección)	Precinct Number(s) (Número de precinto)
*Burton Community Center, 13100 W. Washington Street Burton, Texas 77835	*410, 311, 312, 413, Austin Co. Voters

During early voting, a voter may vote at any of the locations listed below:  
(Durante Votación Adelantada, los votantes podrán votar en cualquiera de los sitios de votación nombradas abajo.)

Location of Main Early Voting Polling Place Include Name of Building and Address (Sitio principal de votación adelantada) (Incluir Nombre del Edificio y Dirección)	Days and Hours of Operation Días y Horas Hábiles
*Washington County Courthouse Annex Building, 100 S. Park Street, Brenham, Texas 77833	*Between the hours of 8:00 a.m. and 5:00 p.m. beginning on (entre las 8:00 de la mañana y las 5:00 de la tarde empezando el) April 22, 2025 (22 de Abril, 2025) and ending on (y terminando el) April 29, 2025 (29 de Abril, 2025).

Applications for ballot by mail shall be mailed to:  
(Las solicitudes para boletas que se votarán adelantada por correo deberán enviarse a:)

Carol Jackson  
Name of Early Voting Clerk  
(Nombre del Secretario/a de la Votación Adelantada)

100 E. Mail Street  
Address (Dirección)

Brenham, Texas 77833  
City (Ciudad) Zip Code (Código Postal)

979-277-6264  
Telephone Number (Número de teléfono)

cjackson@washingtoncountytexas.gov  
Email Address (Dirección de Correo Electrónico)

979-277-6213  
Fax

Issued this the 10<sup>th</sup> day of February, 20 25.  
(Emitida este día 10<sup>th</sup> de Febrero, 20 25.)

  
Signature of Presiding Officer  
(Firma del Oficial que Preside)

**ORDER OF GENERAL ELECTION FOR OTHER POLITICAL SUBDIVISIONS**  
**ORDEN DE ELECCIÓN GENERAL PARA OTRAS SUBDIVISIONES POLÍTICAS**

An election is hereby ordered to be held on May /3/2025 for the purpose of voting on:  
 (date)

(Por la presente se ordena celebrar una elección el May /3/ 2025 con el propósito de votar sobre )  
 (fecha)

List Offices/Propositions/Measures on the ballot (Enumere los puestos/proposiciones/medidas oficiales en la boleta)

Election of two school trustees at large for full three-year terms.
La elección de dos miembros de la escuela en general por un periodo completo de tres años.
Applications for a place on the ballot shall be filed by: February 14, 2025.
Solicitudes para un lugar en la boleta serán presentadas por: 14 de Febrero, 2025.

Early voting by personal appearance will be conducted each weekday at:  
 (La votación adelantada en persona se llevará a cabo de lunes a viernes en:)

The Main Early Voting Location (sitio principal de votación adelantada)

Location (sitio)	Hours (horas)
Washington County Courthouse Annex Building, 100 S. Park Street, Brenham, Texas 77833	8:00 a.m. and 5:00 p.m. Beginning on April 22, 2025, and ending on April 29, 2025.
Edificio anexo del juzgado del condado de Washington, 100 S. Park Street, Brenham, Texas 77833	Entre las 8:00 de la mañana y las 5:00 de la tarde empezando el 22 de Abril, 2025 y terminado el 29 de Abril 2025.

Applications for ballot by mail shall be mailed to:  
 (Las solicitudes para boletas que se votarán adelantada por correo deberán enviarse a:)

Carol Jackson  
 Name of Early Voting Clerk  
 (Nombre del Secretario/a de la Votación Adelantada)

100 E. Main Street  
 Address (Dirección)


Brenham, Texas 77833  
 City (Ciudad) Zip Code (Código Postal)

Applications for Ballots by Mail (ABBMs) must be received no later than the close of business on:  
 (Las solicitudes para boletas que se votarán adelantada por correo deberán recibirse no más tardar de las horas de negocio el:)

April /22/ 2025  
 (date)(fecha)

Issued this 10th day of February 20 25  
 (day) (month) (year)

(Emitida este día 10th de Febrero, 20 25.)  
 (día) (mes) (año)

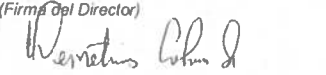
  
 Signature of Presiding Officer (Firma del Dirigente que Preside)

  
 Signature of Board Member (Firma del Director)

  
 Signature of Board Member (Firma del Director)

  
 Signature of Board Member (Firma del Director)

  
 Signature of Board Member (Firma del Director)

  
 Signature of Board Member (Firma del Director)

  
 Signature of Board Member (Firma del Director)

  
 Signature of Board Member (Firma del Director)

  
 Signature of Board Member (Firma del Director)

# Burton ISD | 2025-2026 CALENDAR DRAFT

<p>31- 1 Staff Development/Comp Days                  4-8 Staff Development                  11-12 Staff Development                  13 First Day of School                  13 <b>Begin</b> 1st Six Weeks</p>	<p><b>AUGUST 2025</b></p> <table border="1"> <thead> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th></tr> </thead> <tbody> <tr><td></td><td></td><td></td><td></td><td>31</td><td>1</td><td>2</td></tr> <tr><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> <tr><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td></tr> <tr><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td></tr> <tr><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td></tr> <tr><td>31</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>	S	M	T	W	Th	F	S					31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31							<p><b>FEBRUARY 2026</b></p> <table border="1"> <thead> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th></tr> </thead> <tbody> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td></tr> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>	S	M	T	W	Th	F	S	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28															<p>13 <b>End</b> 4th Six Weeks                  16 President's Day Holiday/Staff Development                  17 <b>Begin</b> 5th Six Weeks</p>
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<p>1 Labor Day Holiday                  17-19 Fair Week Holidays                  26 <b>End</b> of 1st Six Weeks                  29 <b>Begin</b> 2nd Six Weeks</p>	<p><b>SEPTEMBER 2025</b></p> <table border="1"> <thead> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th></tr> </thead> <tbody> <tr><td></td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td></tr> <tr><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td></tr> <tr><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td></tr> <tr><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td></tr> <tr><td>28</td><td>29</td><td>30</td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>	S	M	T	W	Th	F	S		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30												<p><b>MARCH 2026</b></p> <table border="1"> <thead> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th></tr> </thead> <tbody> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td></tr> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td></tr> <tr><td>29</td><td>30</td><td>31</td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>	S	M	T	W	Th	F	S	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31												<p>9-13 Spring Break                  16 Student Holiday/Staff Development (Make-up day)</p>
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<p>13 Student Holiday/Staff Development Elementary Parent Conferences</p>	<p><b>OCTOBER 2025</b></p> <table border="1"> <thead> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th></tr> </thead> <tbody> <tr><td></td><td></td><td></td><td>1</td><td>2</td><td>3</td><td>4</td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr> <tr><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td></tr> <tr><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td></tr> <tr><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>	S	M	T	W	Th	F	S				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31									<p><b>APRIL 2026</b></p> <table border="1"> <thead> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th></tr> </thead> <tbody> <tr><td></td><td></td><td></td><td>1</td><td>2</td><td>3</td><td>4</td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr> <tr><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td></tr> <tr><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td></tr> <tr><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>	S	M	T	W	Th	F	S				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30										<p>3 Holiday                  6 Student Holiday/Comp Day                  10 <b>End</b> 5th Six Weeks                  13 <b>Begin</b> 6th Six Weeks                  20 Student Holiday/Staff Development (Make-up day)</p>
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<p>7 <b>End</b> of 2nd Six Weeks                  10 <b>Begin</b> 3rd Six Weeks                  21 Student Holiday/Staff Development                  24-28 Thanksgiving Holidays</p>	<p><b>NOVEMBER 2025</b></p> <table border="1"> <thead> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th></tr> </thead> <tbody> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr> <tr><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td></tr> <tr><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td></tr> <tr><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td></tr> <tr><td>30</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>	S	M	T	W	Th	F	S							1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30							<p><b>MAY 2026</b></p> <table border="1"> <thead> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th></tr> </thead> <tbody> <tr><td></td><td></td><td></td><td></td><td></td><td>1</td><td>2</td></tr> <tr><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> <tr><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td></tr> <tr><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td></tr> <tr><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td></tr> <tr><td>31</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>	S	M	T	W	Th	F	S						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31							<p>21 Last Day of School/Early Release                  21 <b>End</b> of 6th Six Weeks                  22 Staff Development/Graduation                  25 Holiday</p>
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## Calendar Discussion Meeting January 9, 2025

1st Six Weeks 13,340 minutes	4th six weeks 12,420 minutes	Yearly Requirement 75,600 minutes	Total Staff Days 187 (1 Ed-Hero & 4 Professional)
2nd Six Weeks 13,340 minutes	5th six weeks 14,260 minutes	Total minutes 76,950	Extra Minutes 1,350
<del>3rd Six Weeks 10,875 minutes</del>	<del>6th six weeks 12,715 minutes</del>	Total Student Days 168	
1st Semester 37,555 minutes	2nd Semester 39,395 minutes		

- Start of Teacher Staff Development - August 4, 2025
- Start of School - August 13, 2025
- Fair Days - September 17 - 19, 2025
- Graduation May 22, 2026
- Early Release
  - December 19, 2025
  - May 21, 2026
- Balance Six weeks:
  - 1st - 29 days
  - 2nd - 29 days
  - 3rd - 23 ½ days
  - 4th - 27 days
  - 5th - 31 days
  - 6th - 27 ½ days
- Spring Break
  - March 9-13, 2026
- Staff Development/Comp (Ed-Hero & 4 PD during summer hours [min. of 6 hours])
  - July 31, 2025
  - August 1, 2025
  - January 5, 2026
  - January 19, 2026
  - April 6, 2026
- Student Holiday/Staff Development days (at the end of each six week)
  - October 13, 2025
  - November 21, 2025
  - January 6, 2026
  - February 16, 2026
  - March 16, 2026 (Make-up day)
  - April 20, 2025 (Make-up day)
  - May 22, 2026
- Next steps
  - Input from staff
  - Next meeting - January 23, 2025 @ 2:30 pm
  - Site Based Committee - February 4, 2025
  - Board approval - February 10, 2025

### Transfers for the 2025-26 school year

- Returning Transfers - Due May 19, 2025
- New Transfers - May 19, 2025 - June 12, 2025

### Summer hours:

- 7:00 am - 4:00 pm
- 7:30 am - 4:30 pm
- 7:45 am - 4:45 pm
- 8:00 am - 5:00 pm

**BURTON INDEPENDENT SCHOOL DISTRICT**

**BOARD OF TRUSTEES RESOLUTION**

**A RESOLUTION RELATING TO COMPENSATION FOR EMPLOYEES DUE TO WINTER ICE CONDITIONS on JANUARY 21–22, 2025**

**WHEREAS**, the 2025 Winter Weather of Texas resulted in the closure of school and/or significant modification of operations in the Burton Independent School District ("BISD"), for the safety of students and staff; on January 21 and 22, 2025; and

**WHEREAS**, in accordance with our policy for closures due to adverse weather, operations were suspended on these dates to ensure employee safety. Through circumstances completely beyond their control, Burton ISD employees were forced to miss workdays due to the closure of school facilities and operations; and

**WHEREAS**, Board Policy DEA (LOCAL) requires that the District continue to pay all employees for their regular duty schedule during an emergency closing unless otherwise provided by Board action, and following an emergency closure the Board shall adopt a resolution or take other Board action establishing the purpose and parameters for such payments; and

**WHEREAS**, the Superintendent or designee shall approve payments and ensure that accurate time records are kept of actual hours worked during school closures and/or periods of modified operations; and

**WHEREAS**, the Board believes that a public-school purpose exists for forgiving or excusing the absences of an employee on days when the employee is not able to work due to the closure of school facilities or operations and for paying employees who are required to work during a school closure under DEA (LOCAL) or during a period of modified operations;

**NOW, THEREFORE, IT BE RESOLVED BY THE BOARD THAT:**

1. The Board determines that the District will not require employees to make up the workdays missed due to the closure of school facilities or operations as a result of the Winter Weather January 21, 2025 and January 22, 2025; and
2. The Board finds that a public purpose and a benefit to the Burton ISD exists to compensate Burton ISD employees for any workdays missed due to closure of school facilities or operations as a result of the Winter Freeze 2025, and that this expenditure is necessary in the conduct of the public schools as provided by Texas Education Code 5 45.105(c); and
3. The Board hereby authorizes the Superintendent to excuse absences of District employees and pay full compensation to employees as deemed appropriate to fulfill the purpose of this Resolution; and
4. The Board hereby authorizes the Superintendent to determine whether a "closure" exists pursuant to DEA (LOCAL), and further authorizes the Superintendent to determine appropriate adjustments of employee compensation for those individuals required to

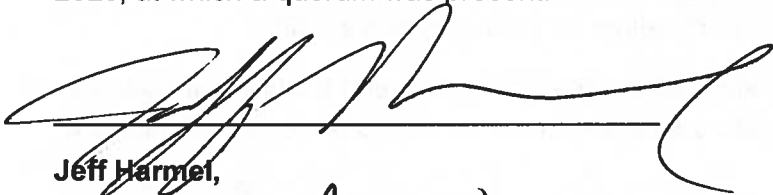
perform on-site work during this period of modified operations, to include the option of providing Paid Time Off (PTO) in amount equal to the amount of time served while others were not working or as required by law.

This Resolution shall take effect immediately upon its passage.

**PASSED and ADOPTED on this 10 day of February 2025, by the Board of Trustees of the Burton Independent School District by the following vote:**

- For: 5
- Against: 0
- Abstain: 0
- Absent: 2

\_\_\_\_\_ by the vote of the majority of members of the Board of Trustees of the Burton ISD present and voting at an open meeting of the Board on the 10th day of February 2025, at which a quorum was present:



**Jeff Harmel,  
President, Board of Trustees**



**ATTEST:  
Donna Putnam  
Secretary, Board of Trustees**

**BURTON INDEPENDENT SCHOOL DISTRICT**

**BOARD OF TRUSTEES RESOLUTION**

**A RESOLUTION RELATING TO COMPENSATION FOR EMPLOYEES DUE TO Water Outage on February 6, 2025.**

**WHEREAS**, the town water outage resulted in the closure of school and/or significant modification of operations in the Burton Independent School District ("BISD"), for the safety of students and staff; on February 6, 2025

**WHEREAS**, in accordance with our policy for closures due to adverse weather, operations were suspended on these dates to ensure employee safety. Through circumstances completely beyond their control, Burton ISD employees were forced to miss workdays due to the closure of school facilities and operations; and

**WHEREAS**, Board Policy DEA (LOCAL) requires that the District continue to pay all employees for their regular duty schedule during an emergency closing unless otherwise provided by Board action, and following an emergency closure the Board shall adopt a resolution or take other Board action establishing the purpose and parameters for such payments; and

**WHEREAS**, the Superintendent or designee shall approve payments and ensure that accurate time records are kept of actual hours worked during school closures and/or periods of modified operations; and

**WHEREAS**, the Board believes that a public-school purpose exists for forgiving or excusing the absences of an employee on days when the employee is not able to work due to the closure of school facilities or operations and for paying employees who are required to work during a school closure under DEA (LOCAL) or during a period of modified operations;

**NOW, THEREFORE, IT BE RESOLVED BY THE BOARD THAT:**

1. The Board determines that the District will not require employees to make up the workdays missed due to the closure of school facilities or operations as a result of the the town water outage on February 6, 2025; and
2. The Board finds that a public purpose and a benefit to the Burton ISD exists to compensate Burton ISD employees for any workdays missed due to closure of school facilities or operations as a result of the town water outage, and that this expenditure is necessary in the conduct of the public schools as provided by Texas Education Code 5 45.105(c); and
3. The Board hereby authorizes the Superintendent to excuse absences of District employees and pay full compensation to employees as deemed appropriate to fulfill the purpose of this Resolution; and
4. The Board hereby authorizes the Superintendent to determine whether a "closure" exists pursuant to DEA (LOCAL), and further authorizes the Superintendent to determine appropriate adjustments of employee compensation for those individuals required to

perform on-site work during this period of modified operations, to include the option of providing Paid Time Off (PTO) in amount equal to the amount of time served while others were not working or as required by law.

This Resolution shall take effect immediately upon its passage.

**PASSED and ADOPTED on this 10 day of February 2025, by the Board of Trustees of the Burton Independent School District by the following vote:**

- For: 5
- Against: 0
- Abstain: 0
- Absent: 2

\_\_\_\_\_ by the vote of the majority of members of the Board of Trustees of the Burton ISD present and voting at an open meeting of the Board on the 10th day of February 2025, at which a quorum was present:



**Jeff Harmel,  
President, Board of Trustees**



**ATTEST:  
Donna Putnam  
Secretary, Board of Trustees**

**BURTON INDEPENDENT SCHOOL DISTRICT**  
**BOARD OF TRUSTEES RESOLUTION**

**Resolution for Legal Action Regarding Construction Damages and Breach of Contract**

**WHEREAS**, the Burton Independent School District (Burton ISD) has reviewed and assessed the ongoing construction project and has identified significant damages and breaches of contract that have occurred, adversely affecting the completion and quality of the work; and

**WHEREAS**, attempts to resolve the matter through negotiations and other alternative dispute resolution methods have been unsuccessful; and

**WHEREAS**, Burton ISD recognizes the need to protect its interests, ensure accountability, and seek appropriate remedies for the damages caused by the breach of contract;

**NOW, THEREFORE, BE IT RESOLVED**, that Burton ISD authorizes Attorney David Stern with Barron & Newburger, P.C. to initiate legal action, including but not limited to, pursuing bankruptcy litigation, the filing a lawsuit for breach of contract, seeking damages, and pursuing all legal remedies available to recover losses incurred as a result of the construction damages and breach of contract; and

**BE IT FURTHER RESOLVED**, that Burton ISD approves the retention of Attorney David Stern with Barron & Newburger, PC to represent the District's interests in the litigation/bankruptcy process and to proceed with any necessary legal steps, including but not limited to, the preparation and filing of claims, discovery, and court proceedings; and

**BE IT FURTHER RESOLVED**, that Burton ISD authorizes any necessary actions to support the legal process, including the gathering of evidence, communication with experts, and engagement with relevant parties to further pursue this matter.

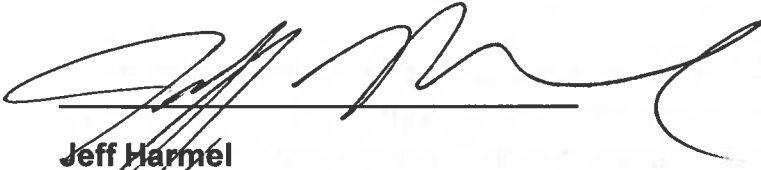
**RESOLVED FURTHER**, that the Burton ISD Board directs the superintendent to remain informed of the litigation progress and to report back on any significant developments.

This Resolution shall take effect immediately upon its passage.

**PASSED and ADOPTED** on this 10 day of February 2025, by the Board of Trustees of the Burton Independent School District by the following vote:

- For: 5
- Against: 0

- Abstain: 0
  - Absent: 2
- 



**Jeff Harmel**  
**President, Board of Trustees**

**ATTEST:**



**Donna Putnam**  
**Secretary, Board of Trustees**