



Regular Meeting of the Iowa Park CISD Board of Trustees
6:00 PM on November 14, 2024
Iowa Park Administration Building
328 East Highway
Iowa Park, Texas 76367

I. **CALL TO ORDER**

Description: Announcement by the Board President about whether a quorum is present, the meeting has been duly called, and notice of the meeting has been posted in the time and manner required by law.

II. **PUBLIC COMMENT**

Description: As provided by Board Policy BED (Local) and state law, the Board has designated this time during the Board meeting for audience comments. Persons who have requested on the Audience Participation form may address the Board.

III. **ACKNOWLEDGMENTS AND RECOGNITION**

IV. **AGENDA ITEMS**

A. Consent Agenda

1. Request for Approval of Bill Payments

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**MONTHLY SUMMARY FOR BOARD
OCTOBER 2024**

ACCOUNT DESCRIPTION	AMOUNT
CAPITAL LEASE INT	462.04
CAPITAL LEASE PRINT	2,360.04
CONSULTING SERVICES	500.00
CONT MAINT & REPAIR	277,653.51
DUES	1,325.00
ELECTRICITY	38,250.85
EMPLOYEE TRAVEL	1,805.83
ESC SERVICES	9,195.00
FOOD SERVICE ACTIVITY	10.50
FOOD SUPPLIES	66,735.36
FUEL FOR VEHICLES	18,493.97
GARBAGE	4,600.73
GAS	2,470.07
GENERAL SUPPLIES	119,910.94
LEGAL SERVICES	919.50
MAINT SUPPLIES	62,832.53
MEMBERSHIP/FEES/AWARDS	3,226.37
MISC. CONT SERVICES	52,445.74
MISC. OPER COSTS	2,482.52
NON-FOOD SERVICES	3,689.91
OTHER DEBT FEES	1,000.00
PAYMENTS TO SSA	42,117.00
PROF SERVICES	2,586.18
READING MATERIALS & BOOKS	628.62
RENTALS/OPER LEASES	66,522.05
STUDENT TRAVEL	7,679.04
STUDENT TUITION - NON PUBLIC	1,634.00
TELEPHONE	1,968.62
TESTING MATERIALS	226.33
TEXTBOOKS	2,392.47
WATER	6,577.53
TOTAL	802,702.25

05.24.10.00.00-010089Monthly Checks for Board-sort by object code (Dates: 10/01/24 - 10/31/24)

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	CAPITAL LEASE INT	Benchmark Business Solut	0	75008 10/24/2024	462.04
			Totals for CAPITAL LEASE INT		462.04
	CAPITAL LEASE PRIN	Benchmark Business Solut	0	75008 10/24/2024	2,360.04
			Totals for CAPITAL LEASE PRIN		2,360.04
	CONSULTING SERVICES	Moore, Truelove, Pharis, Me	0	74907 10/10/2024	500.00
			Totals for CONSULTING SERVICES		500.00
	CONT MAINT & REPAIR	Lynk Automation	2401381	74830 10/03/2024	91,316.48
		Mobile Phone Of Texas In	23826	74833 10/03/2024	460.00
		Monty's Plumbing & Septi	23805	74834 10/03/2024	844.26
			23805	10/03/2024	946.60
			23805	10/03/2024	883.70
			23805	10/03/2024	608.38
		Resurrection Lawn Care	0	74840 10/03/2024	900.00
		ServiceMaster of Wichita	0	74847 10/03/2024	15,708.38
		Syntrio Solutions LLC	23795	74849 10/03/2024	225.00
			23822	10/03/2024	380.00
		Trinity Air Conditioning	23835	74857 10/03/2024	570.00
			23834	10/03/2024	165.00
			23821	10/03/2024	287.00
		Tex-Oma Builders Supply	2400941	74867 10/04/2024	18,310.00
		Commercial Restoration C	0	74885 10/10/2024	76,600.81
		EV Electric & Security,	0	74889 10/10/2024	45.00
		Monty's Plumbing & Septi	23840	74906 10/10/2024	665.00
		Resurrection Lawn Care	0	74917 10/10/2024	900.00
		Superior Refrigeration,	23857	74925 10/10/2024	1,191.89
		Trinity Air Conditioning	23820	74929 10/10/2024	6,993.00
		Commercial & Industrial	23866	74951 10/17/2024	275.00
		Resurrection Lawn Care	0	74976 10/17/2024	900.00
		Trinity Air Conditioning	23833	74997 10/17/2024	8,915.00
			23850	10/17/2024	1,623.00
		AT&T	0	75006 10/24/2024	80.65
		Brian's Plumbing	23863	75011 10/24/2024	2,008.36
		Cole Termite & Pest Cont	0	75018 10/24/2024	200.00
			0	10/24/2024	200.00
			0	10/24/2024	200.00
			0	10/24/2024	200.00
			0	10/24/2024	200.00
			0	10/24/2024	145.00
		Holt Truck Centers	23842	75023 10/24/2024	3,552.10
			23845	10/24/2024	3,438.26
			23879	10/24/2024	505.75
		KD Services, L.L.C.	23859	75029 10/24/2024	719.36
		Monty's Plumbing & Septi	23868	75034 10/24/2024	365.00
		Syntrio Solutions LLC	2500296	75048 10/24/2024	514.00
			2500296	10/24/2024	514.00
			23853	10/24/2024	1,462.50
		Cheney Electric, LLC	23674	75056 10/29/2024	7,025.78
		Cheney Electric, LLC	2400852	75057 10/29/2024	6,363.40
		Trinity Air Conditioning	23765	75058 10/29/2024	1,301.00
		Electro Acoustics & Vide	2500001	75073 10/31/2024	14,409.95
		Kent's Tire Service, Inc	23892	75082 10/31/2024	20.00
		Resurrection Lawn Care	0	75097 10/31/2024	900.00
		Trinity Air Conditioning	23779	75107 10/31/2024	1,229.50
		Wagoner Restaurant Suppl	23869	75109 10/31/2024	90.00

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	CONT MAINT & REPAIR	Wagoner Restaurant Suppl	23891	75109 10/31/2024	465.00
		Wichita Falls Ford	23886	75111 10/31/2024	2,030.40
			Totals for CONT MAINT & REPAIR		277,653.51
	DUES	Texas Comptroller of Pub	0	74853 10/03/2024	100.00
		TASSP	2500273	74926 10/10/2024	285.00
		Caroline Deitch	0	74947 10/17/2024	215.00
		THSPA	0	74987 10/17/2024	75.00
		THSWPA	0	74988 10/17/2024	100.00
		National Center for Yout	2500303	75037 10/24/2024	50.00
		Texas Association Of Mid	0	75106 10/31/2024	425.00
			0	10/31/2024	75.00
			Totals for DUES		1,325.00
	ELECTRICITY	TXU Energy	0	74930 10/10/2024	3,178.54
			0	10/10/2024	15,320.60
			0	10/10/2024	8,140.12
			0	10/10/2024	4,868.14
			0	10/10/2024	4,999.66
			0	10/10/2024	1,227.57
			0	10/10/2024	516.22
			Totals for ELECTRICITY		38,250.85
	EMPLOYEE TRAVEL	Peaster Football Booster	0	74839 10/03/2024	390.00
		TCEA	0	74851 10/03/2024	299.00
		Card Service Center	0	74877 10/10/2024	10.26
			0	10/10/2024	8.97
		Red River Superintendent	0	74915 10/10/2024	195.00
		Dana Hawkins	0	74952 10/17/2024	192.96
			0	10/17/2024	54.64
		Career & Technical Assoc	0	75013 10/24/2024	30.00
		National Center for Yout	2500303	75037 10/24/2024	175.00
		National Center for Yout	2500206	75090 10/31/2024	450.00
			Totals for EMPLOYEE TRAVEL		1,805.83
	ESC SERVICES	Region 12 ESC	0	74916 10/10/2024	4,500.00
		Region 10 ESC	0	75042 10/24/2024	4,695.00
			Totals for ESC SERVICES		9,195.00
	FOOD SERVICE ACTIVITY	Kari Roseman	0	74900 10/10/2024	10.50
			Totals for FOOD SERVICE ACTIVITY		10.50
	FOOD SUPPLIES	Bimbo Bakeries USA	2500011	74803 10/03/2024	98.60
			2500011	10/03/2024	303.81
		Klement Distribution, In	2500013	74827 10/03/2024	542.49
			2500013	10/03/2024	334.64
			2500013	10/03/2024	704.79
		Labatt Food Service	2500014	74901 10/10/2024	11,373.95
			2500014	10/10/2024	11,583.83
			2500014	10/10/2024	13,681.12
			2500014	10/10/2024	16,125.88
		Lowes Pay and Save Inc	2500015	74904 10/10/2024	5.98
			2500015	10/10/2024	63.49
			2500015	10/10/2024	20.18
			2500015	10/10/2024	22.53

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	FOOD SUPPLIES	Oak Farms-Dallas DFA Dai	2500016	74910 10/10/2024	2,620.44
			2500016	10/10/2024	3,311.78
			2500016	10/10/2024	2,685.83
			2500016	10/10/2024	3,256.02
			Totals for FOOD SUPPLIES		66,735.36
	FUEL FOR VEHICLES	W.B. "Dub" Young Auto Su	23784	74858 10/03/2024	1,368.33
		BMH Oil Company, Inc.	23878	75065 10/31/2024	17,125.64
			Totals for FUEL FOR VEHICLES		18,493.97
	GARBAGE	Waste Connections-Lone S	0	74934 10/10/2024	524.39
			0	10/10/2024	149.23
			0	10/10/2024	1,449.10
			0	10/10/2024	74.61
			0	10/10/2024	966.06
			0	10/10/2024	644.06
			0	10/10/2024	644.06
			0	10/10/2024	149.22
			Totals for GARBAGE		4,600.73
	GAS	ATMOS Energy	0	75007 10/24/2024	399.59
			0	10/24/2024	737.55
			0	10/24/2024	389.38
			0	10/24/2024	294.32
			0	10/24/2024	293.38
			0	10/24/2024	262.73
			0	10/24/2024	93.12
			Totals for GAS		2,470.07
	GENERAL SUPPLIES	Amazon Capital Services	2500055	74802 10/03/2024	178.82
			2500117	10/03/2024	1,139.72
			2500128	10/03/2024	318.96
			2500129	10/03/2024	488.95
			2500135	10/03/2024	485.18
			2500154	10/03/2024	1,327.66
			2500155	10/03/2024	618.52
			2500161	10/03/2024	305.97
			2500171	10/03/2024	261.96
			2500175	10/03/2024	259.98
			2500182	10/03/2024	225.21
			2500184	10/03/2024	351.61
			2500193	10/03/2024	109.99
			2500202	10/03/2024	207.68
			2500205	10/03/2024	203.85
			2500210	10/03/2024	390.15
			2500219	10/03/2024	360.03
			2500221	10/03/2024	238.68
			2500231	10/03/2024	162.87
			2500238	10/03/2024	299.75
			2500239	10/03/2024	36.98
			2500240	10/03/2024	200.25
			2500245	10/03/2024	111.21
			2500261	10/03/2024	117.23
			2500262	10/03/2024	62.64
		BSN Sports, LLC	2500041	74804 10/03/2024	548.85
		ODP Business Solutions,	23831	74837 10/03/2024	73.99

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	GENERAL SUPPLIES	Sam Gibbs Music Co.	2500126	74843 10/03/2024	7,982.80
		School Specialty LLC	2500178	74845 10/03/2024	265.16
		Tennis Outlet Inc.	2500282	74852 10/03/2024	484.95
		THSBCA	0	74855 10/03/2024	400.00
		Wilson Office Supply	2500049	74862 10/03/2024	291.54
		ACE of Iowa Park	23770	74868 10/10/2024	119.88
		Amazon Capital Services	2500050	74871 10/10/2024	527.53
			2500105	10/10/2024	119.40
			2500167	10/10/2024	628.62
			2500220	10/10/2024	1,100.68
			2500203	10/10/2024	326.00
			2500228	10/10/2024	319.56
			2500244	10/10/2024	113.11
			2500246	10/10/2024	1,015.97
			2500246	10/10/2024	1,015.97
			2500246	10/10/2024	1,015.97
			2500246	10/10/2024	1,015.97
			2500247	10/10/2024	260.12
			2500254	10/10/2024	94.23
			2500257	10/10/2024	294.22
			2500258	10/10/2024	105.66
			2500260	10/10/2024	100.34
			2500266	10/10/2024	25.98
			2500267	10/10/2024	269.88
			2500272	10/10/2024	442.64
			2500275	10/10/2024	405.50
			2500281	10/10/2024	200.44
			2500285	10/10/2024	36.68
			2500290	10/10/2024	134.97
			2500301	10/10/2024	198.05
			2500300	10/10/2024	152.63
		ASW Enterprises, LLC	2500294	74873 10/10/2024	160.00
			2500309	10/10/2024	110.00
		Athletic Supply Inc.	2500077	74874 10/10/2024	932.40
		CDW.Government, Inc.	2500242	74878 10/10/2024	1,689.64
		Demco	2500255	74888 10/10/2024	107.01
		Evergreen Electronics, I	2500277	74890 10/10/2024	1,009.88
			2500277	10/10/2024	1,009.88
			2500277	10/10/2024	1,009.87
			2500277	10/10/2024	1,009.87
		Galls, LLC	2500093	74891 10/10/2024	1,465.77
			2500157	10/10/2024	98.25
			2500157	10/10/2024	98.25
			2500157	10/10/2024	98.25
			2500157	10/10/2024	127.84
		Hobby Lobby Stores, Inc.	2500278	74892 10/10/2024	165.65
		Lowes Pay and Save Inc	2500132	74904 10/10/2024	583.63
			2500137	10/10/2024	77.47
		O'Reilly Automotive Stor	2500110	74909 10/10/2024	4,750.00
			0	10/10/2024	23.97
		ODP Business Solutions,	2500030	74911 10/10/2024	445.56
			2500252	10/10/2024	1,896.77
		Sam Gibbs Music Co.	2500304	74918 10/10/2024	2,110.00
		Sawyer Printing & Promo	2500265	74919 10/10/2024	74.77
			2500265	10/10/2024	74.77
			2500265	10/10/2024	74.77

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	GENERAL SUPPLIES	Sawyer Printing & Promo	2500265	74919 10/10/2024	74.76
		Sign Solutions	2500305	74921 10/10/2024	48.75
		Spring House Water Co.,I	0	74923 10/10/2024	61.98
			0	10/10/2024	110.98
		Teacher Synergy, LLC	0	74927 10/10/2024	202.99
		Teacher Synergy, LLC	2500222	74928 10/10/2024	266.00
		VEX Robotics, Inc.	2500264	74931 10/10/2024	1,408.80
		Vinyl Designs	0	74933 10/10/2024	20.00
			0	10/10/2024	25.00
			0	10/10/2024	25.00
			0	10/10/2024	20.00
		Amazon Capital Services	2500084	74938 10/17/2024	467.55
			2500179	10/17/2024	62.76
			2500200	10/17/2024	181.92
			2500287	10/17/2024	1,350.58
			2500308	10/17/2024	915.15
			2500248	10/17/2024	311.99
		Athletic Supply Inc.	2500318	74941 10/17/2024	238.78
		Card Service Center	0	74946 10/17/2024	167.79
			0	10/17/2024	17.86
			0	10/17/2024	205.68
		CDW.Government, Inc.	2500198	74948 10/17/2024	821.38
			2500198	10/17/2024	279.70
			2500189	10/17/2024	371.90
			2500276	10/17/2024	310.00
			2500276	10/17/2024	310.00
			2500276	10/17/2024	227.85
		Galls,LLC	2500230	74955 10/17/2024	192.99
		NCS Pearson, Inc.	0	74969 10/17/2024	32.55
			0	10/17/2024	4.65
		Pizza Hut	0	74972 10/17/2024	129.47
		Precision Business Machi	2500183	74974 10/17/2024	305.67
			2500183	10/17/2024	1,067.07
		Rafter J	0	74975 10/17/2024	179.80
		Sam's Club/Synchrony Ban	2500056	74981 10/17/2024	293.41
			2500091	10/17/2024	286.11
			2500143	10/17/2024	139.68
			2500187	10/17/2024	172.62
			2500284	10/17/2024	180.22
			2500298	10/17/2024	210.60
			2500174	10/17/2024	794.90
		The Week Junior Educatio	2500121	74985 10/17/2024	301.86
		AHA ECC Distribution	2500311	75003 10/24/2024	419.23
		Amazon Capital Services	2500152	75005 10/24/2024	226.34
			2500208	10/24/2024	91.07
			2500314	10/24/2024	296.32
			2500321	10/24/2024	127.25
			2500322	10/24/2024	58.19
			2500339	10/24/2024	543.28
			2500350	10/24/2024	95.33
			2500359	10/24/2024	104.86
			2500325	10/24/2024	129.70
		Chicken Express-Iowa Par	0	75014 10/24/2024	245.00
		Flinn Scientific, Inc.	2500259	75021 10/24/2024	2,170.83
		Galls,LLC	2500156	75022 10/24/2024	162.85
			2500156	10/24/2024	212.45

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	GENERAL SUPPLIES	Galls, LLC	2500156	75022 10/24/2024	162.85
			2500156	10/24/2024	162.85
		Impressions Screen Print	2500354	75025 10/24/2024	528.00
			2500355	10/24/2024	516.00
			2500402	10/24/2024	1,848.00
		Liberty Office Products	2500061	75031 10/24/2024	8,075.54
		Pizza Hut	0	75040 10/24/2024	49.49
		School Specialty LLC	2500329	75044 10/24/2024	126.54
		Smith's Gardentown Farms	2500356	75045 10/24/2024	112.50
		The Black Book Depot	2500351	75050 10/24/2024	103.80
		Vinyl Designs	2500366	75053 10/24/2024	459.00
		Wilson Office Supply	2500381	75055 10/24/2024	434.29
		Amazon Capital Services	2500085	75063 10/31/2024	2,628.37
			2500130	10/31/2024	306.10
			2500131	10/31/2024	116.80
			2500201	10/31/2024	351.24
			2500232	10/31/2024	264.89
			2500292	10/31/2024	387.41
			2500313	10/31/2024	183.25
			2500326	10/31/2024	690.10
			2500328	10/31/2024	263.71
			2500342	10/31/2024	226.86
			2500343	10/31/2024	889.64
			2500345	10/31/2024	62.97
			2500349	10/31/2024	35.99
			2500352	10/31/2024	139.70
			2500363	10/31/2024	382.71
			2500370	10/31/2024	179.10
			2500372	10/31/2024	99.78
			2500375	10/31/2024	643.02
			2500377	10/31/2024	86.56
			2500378	10/31/2024	157.51
			2500382	10/31/2024	191.43
			2500386	10/31/2024	65.60
			2500390	10/31/2024	80.56
			2500398	10/31/2024	66.27
			2500399	10/31/2024	471.25
			2500426	10/31/2024	77.96
			2500412	10/31/2024	107.29
		Athletic Supply Inc.	2500458	75064 10/31/2024	278.25
		Carolina Biological Supp	2500348	75066 10/31/2024	177.04
		CDW.Government, Inc.	2500373	75068 10/31/2024	61.00
			2500332	10/31/2024	118.68
		Jerry's Artarama	2500133	75077 10/31/2024	784.80
		Metal Mart	23883	75085 10/31/2024	1,116.00
		MFAC, LLC	2500395	75086 10/31/2024	1,995.00
		ODP Business Solutions,	2500251	75092 10/31/2024	25,158.00
		Quill	2500383	75094 10/31/2024	28.89
			2500388	10/31/2024	64.44
		Riddell/All American Spo	2500394	75099 10/31/2024	130.11
		Robotics Education & Com	2500141	75101 10/31/2024	1,924.69
		Sincerely Yours	2500408	75105 10/31/2024	904.25
			Totals for GENERAL SUPPLIES		119,910.94
	LEGAL SERVICES	Walsh Gallegos Kyle Robi	0	74860 10/03/2024	919.50
			Totals for LEGAL SERVICES		919.50

05.24.10.00-010089Monthly Checks for Board-sort by object code (Dates: 10/01/24 - 10/31/24)

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	MAINT SUPPLIES	Airgas USA, LLC	23830	74798 10/03/2024	891.91
		Decker Equipment	23828	74810 10/03/2024	82.53
			23828	10/03/2024	82.53
			23828	10/03/2024	82.53
			23828	10/03/2024	82.52
		Haigood & Campbell LLC	23849	74816 10/03/2024	56.00
		Jody Campsey	0	74821 10/03/2024	48.99
		Lowe's Credit Services	23775	74829 10/03/2024	1,953.17
			23775	10/03/2024	1,953.17
			23775	10/03/2024	1,953.17
			23775	10/03/2024	1,953.17
			23800	10/03/2024	32.92
			23801	10/03/2024	141.55
		Mark's Plumbing Parts	0	74831 10/03/2024	29.34
			0	10/03/2024	29.34
			0	10/03/2024	29.34
			0	10/03/2024	29.34
		Metal Mart	23844	74832 10/03/2024	224.00
		School Health Corporatio	2500081	74844 10/03/2024	2,441.95
		Schreiber FSI, LLC	0	74846 10/03/2024	872.51
			0	10/03/2024	907.02
			0	10/03/2024	593.79
			0	10/03/2024	560.91
		W.B. "Dub" Young Auto Su	23785	74858 10/03/2024	117.00
		Wagner Supply Company	23797	74859 10/03/2024	7,062.54
			23797	10/03/2024	7,062.54
			23797	10/03/2024	7,062.54
			23797	10/03/2024	7,062.54
			23843	10/03/2024	80.98
			23843	10/03/2024	80.98
			23843	10/03/2024	80.98
			23843	10/03/2024	80.99
			23852	10/03/2024	1,428.20
			23852	10/03/2024	1,428.19
			23852	10/03/2024	1,428.19
			23852	10/03/2024	1,428.19
		ACE of Iowa Park	23770	74868 10/10/2024	188.05
			23770	10/10/2024	123.63
			23770	10/10/2024	456.94
			23770	10/10/2024	192.76
			23770	10/10/2024	168.26
			23770	10/10/2024	122.10
			23770	10/10/2024	678.76
			23770	10/10/2024	63.54
		Corporate Billing LLC	23858	74886 10/10/2024	746.64
		Jacob Perez	0	74895 10/10/2024	99.99
		James Lane Fire Protecti	23864	74896 10/10/2024	225.00
		John Deere Financial	23832	74898 10/10/2024	31.49
			23832	10/10/2024	31.49
			23832	10/10/2024	31.49
			23832	10/10/2024	31.49
		Mobile Phone Of Texas In	23825	74905 10/10/2024	1,773.00
		O'Reilly Automotive Stor	0	74909 10/10/2024	47.77
		Sue Oxford	0	74924 10/10/2024	80.96
		Vieth Tractor	23862	74932 10/10/2024	219.99

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	MAINT SUPPLIES	Card Service Center	23848	74946 10/17/2024	183.40
		Gladys Kennedy	0	74956 10/17/2024	204.98
		Ruby Raschke	0	74980 10/17/2024	100.00
		Steel & Alloy Specialtie	23870	74983 10/17/2024	73.15
		Tex-Oma Builders Supply	23794	74984 10/17/2024	502.50
			23794	10/17/2024	502.50
			23794	10/17/2024	502.50
			23794	10/17/2024	502.50
		Vinyl Designs	2500299	74999 10/17/2024	400.00
		Berend Turf & Tractor	23875	75009 10/24/2024	413.99
		Mark's Plumbing Parts	23876	75033 10/24/2024	884.46
			23876	10/24/2024	884.46
			23876	10/24/2024	884.45
			23876	10/24/2024	884.45
		Amazon Capital Services	2500427	75063 10/31/2024	75.34
		Mark's Plumbing Parts	23881	75084 10/31/2024	175.30
			23881	10/31/2024	175.30
			23881	10/31/2024	175.31
			23881	10/31/2024	175.31
			23893	10/31/2024	178.76
		Robert Antones	0	75100 10/31/2024	204.96
		Totals for MAINT SUPPLIES			62,832.53
	MEMBERSHIPS/FEES/AWA	UIL Area B Marching Cont	0	11479 10/23/2024	300.00
	RDS				
		Legacy Tennis	0	74828 10/03/2024	150.00
		SkillsUSA Texas	0	74922 10/10/2024	315.00
			0	10/10/2024	210.00
			0	10/10/2024	245.00
			0	10/10/2024	280.00
		ATSSB Region 7 Band	0	74942 10/17/2024	80.00
		Holliday Athletics	0	74957 10/17/2024	700.00
		Robotics Education & Com	2500336	74979 10/17/2024	400.00
		Career & Technical Assoc	0	75013 10/24/2024	265.00
		Linda Draper	0	75032 10/24/2024	118.87
		Patrick Birk	0	75093 10/31/2024	72.50
			0	10/31/2024	90.00
		Totals for MEMBERSHIPS/FEES/AWARDS			3,226.37
	MISC CONT SERVICES	Candice Pierre	0	74805 10/03/2024	75.00
		Cody Kenyon	0	74807 10/03/2024	130.00
		Craig M Brown	0	74808 10/03/2024	140.00
		Dona Crow	0	74811 10/03/2024	110.00
		Jerod Claudrick	0	74819 10/03/2024	130.00
		John Henderson	0	74822 10/03/2024	140.00
		Jon M. Bailey	0	74823 10/03/2024	110.00
		Jose H. Caballero	0	74824 10/03/2024	130.00
		Joshua McCoy	0	74825 10/03/2024	130.00
		Kenneth Hargrove	0	74826 10/03/2024	110.00
		MSB	0	74835 10/03/2024	993.46
		Patrick G. Brathwaite	0	74838 10/03/2024	110.00
		Robert Daiker	0	74841 10/03/2024	90.00
		Robert Norwood	0	74842 10/03/2024	125.00
		Stephanie Veitenheimer	0	74848 10/03/2024	90.00
		Thelma Gardner	0	74854 10/03/2024	75.00
		Todd Chamberlain	0	74856 10/03/2024	125.00

COMMENT	ACCOUNT		PO	CHECK	CHECK	
	DESCRIPTION	VENDOR	NUMBER	NUMBER	DATE	AMOUNT
	MISC CONT SERVICES	Agency 405	0	74863	10/04/2024	9.00
		Ann-Peyton Wright	0	74872	10/10/2024	125.00
		Augustine Ruiz III	0	74875	10/10/2024	185.00
		Card Service Center	0	74877	10/10/2024	246.25
		James Vieth, Jr.	0	74897	10/10/2024	185.00
		Jon M. Bailey	0	74899	10/10/2024	140.00
		Luther Lee Grace, Jr.	0	74902	10/10/2024	100.00
		Lindsey McNabb-Fox	0	74903	10/10/2024	185.00
		MSB	0	74908	10/10/2024	198.47
		Paula Kelly	0	74914	10/10/2024	125.00
		Shadow Stokes	0	74920	10/10/2024	180.00
		Will Kelly	0	74935	10/10/2024	140.00
		Ann-Peyton Wright	0	74939	10/17/2024	110.00
		Brenda Hodges	0	74944	10/17/2024	125.00
		Diana DeArmond	0	74954	10/17/2024	110.00
		Jakob Reed	0	74958	10/17/2024	80.00
		James Taylor	0	74959	10/17/2024	80.00
		Jon M. Bailey	0	74960	10/17/2024	140.00
		Josh Ball	0	74961	10/17/2024	80.00
		Juan Miguel Dominguez	0	74962	10/17/2024	115.00
		Karen Witherspoon	0	74963	10/17/2024	125.00
		Kenneth Brown	0	74964	10/17/2024	125.00
		Kyler Branin	0	74965	10/17/2024	140.00
		Larry Schupbach	0	74966	10/17/2024	115.00
		Martha Martin	0	74967	10/17/2024	140.00
		MSB	0	74968	10/17/2024	128.73
		Philip Robertson	0	74971	10/17/2024	115.00
		Richard Koch	0	74977	10/17/2024	115.00
		Robert Newman	0	74978	10/17/2024	80.00
		Sarah Spikes	0	74982	10/17/2024	125.00
		Todd Chamberlain	0	74989	10/17/2024	140.00
		Willard Schupbach	0	75000	10/17/2024	115.00
		Agency 405	0	75002	10/24/2024	4.00
		Cara Lane	0	75012	10/24/2024	110.00
		Christopher CJ Peterson	0	75015	10/24/2024	130.00
		Diana DeArmond	0	75019	10/24/2024	140.00
		Impact Education Special	0	75024	10/24/2024	819.76
		James Randall Arbuckle	0	75028	10/24/2024	130.00
		Kenneth Hargrove	0	75030	10/24/2024	125.00
		Morgan Fant	0	75035	10/24/2024	125.00
		MSB	0	75036	10/24/2024	117.78
		Patrick G. Brathwaite	0	75039	10/24/2024	140.00
		Ray Boutwell	0	75041	10/24/2024	100.00
		Robert Thompson	0	75043	10/24/2024	130.00
		Stephen Fair	0	75046	10/24/2024	130.00
		Casey Scobee	0	75067	10/31/2024	125.00
		Claims Administrative Se	0	75069	10/31/2024	3,197.16
		Josh Ball	0	75079	10/31/2024	80.00
		Juan Dominguez	0	75080	10/31/2024	125.00
		Keith Schoby	0	75081	10/31/2024	125.00
		Louis Griego III	0	75083	10/31/2024	125.00
		Michael Dove	0	75087	10/31/2024	80.00
		Michael Mersiovsky	0	75088	10/31/2024	80.00
		MSB	0	75089	10/31/2024	130.72
		Richard Milhollon	0	75098	10/31/2024	125.00
		Scott Cannon	0	75103	10/31/2024	80.00

COMMENT	ACCOUNT		PO	CHECK	CHECK	
	DESCRIPTION	VENDOR	NUMBER	NUMBER	DATE	AMOUNT
	MISC CONT SERVICES	Vernon College	0	75108	10/31/2024	39,035.41
				Totals for MISC CONT SERVICES		52,445.74
	MISC OPER COSTS	Jayson Owen	0	74818	10/03/2024	37.00
		Card Service Center	0	74877	10/10/2024	31.50
		Iowa Park CISD Lunch Fun	0	74894	10/10/2024	403.00
		Lowes Pay and Save Inc	23772	74904	10/10/2024	11.98
		Arthur J. Gallagher Risk	0	74940	10/17/2024	154.06
			0		10/17/2024	154.06
		Tommy Smyth--Wichita Cou	0	74990	10/17/2024	7.50
		Tommy Smyth--Wichita Cou	0	74991	10/17/2024	7.50
		Tommy Smyth--Wichita Cou	0	74992	10/17/2024	7.50
		Tommy Smyth--Wichita Cou	0	74993	10/17/2024	22.00
		Tommy Smyth--Wichita Cou	0	74994	10/17/2024	7.50
		Tommy Smyth--Wichita Cou	0	74995	10/17/2024	7.50
		Tommy Smyth--Wichita Cou	0	74996	10/17/2024	7.50
		United Supermarkets, Inc	0	75051	10/24/2024	316.65
		Amazon Capital Services	2500438	75063	10/31/2024	57.87
		Iowa Park Journal	0	75076	10/31/2024	104.90
			0		10/31/2024	1,144.50
				Totals for MISC OPER COSTS		2,482.52
	NON-FOOD SUPPLIES	Central Restaurant Produ	2500146	74806	10/03/2024	367.41
		Labatt Food Service	2500014	74901	10/10/2024	736.58
			2500014		10/10/2024	475.24
			2500014		10/10/2024	772.19
			2500014		10/10/2024	978.57
		Lowes Pay and Save Inc	2500015	74904	10/10/2024	22.14
		Central Restaurant Produ	2500170	74949	10/17/2024	337.78
				Totals for NON-FOOD SUPPLIES		3,689.91
	OTHER DEBT FEES	Computershare Trust Comp	0	75070	10/31/2024	1,000.00
				Totals for OTHER DEBT FEES		1,000.00
	PAYMENTS TO SSA	West Wichita Coop	0	74861	10/03/2024	42,117.00
				Totals for PAYMENTS TO SSA		42,117.00
	PROF SERVICES	DATCS	0	74809	10/03/2024	166.10
			0		10/03/2024	872.20
			0		10/03/2024	373.80
		Interquest Detection Can	0	74893	10/10/2024	187.50
			0		10/10/2024	187.50
		DATCS	0	74953	10/17/2024	559.36
			0		10/17/2024	239.72
				Totals for PROF SERVICES		2,586.18
	READING MATERIALS & BOOKS	Amazon Capital Services	2500199	74802	10/03/2024	411.12
			2500250		10/03/2024	113.75
		Amazon Capital Services	2500423	75063	10/31/2024	103.75
				Totals for READING MATERIALS & BOOKS		628.62
	RENTALS/OPER LEASES	Hudson Imaging Systems	0	74817	10/03/2024	171.36
		Discovery Education	2401355	74864	10/04/2024	5,617.50
		LingroLearning LLC	2401468	74865	10/04/2024	2,760.00
		McGraw-Hill LLC	2401366	74866	10/04/2024	467.08

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	RENTALS/OPER LEASES	McGraw-Hill LLC	2401366	74866 10/04/2024	452.26
			2401366	10/04/2024	501.49
		Benchmark Business Solut	0	74876 10/10/2024	57.63
			0	10/10/2024	61.43
			0	10/10/2024	69.41
			0	10/10/2024	414.32
			0	10/10/2024	189.00
			0	10/10/2024	65.80
			0	10/10/2024	80.20
			0	10/10/2024	60.14
			0	10/10/2024	242.22
			0	10/10/2024	180.47
			0	10/10/2024	222.37
			0	10/10/2024	90.01
			0	10/10/2024	62.79
			0	10/10/2024	60.61
		Comcell	0	74883 10/10/2024	1,365.00
			0	10/10/2024	825.00
		Xerox Corporation	0	74936 10/10/2024	62.76
		Card Service Center	0	74946 10/17/2024	131.88
			0	10/17/2024	33.98
			0	10/17/2024	59.88
			0	10/17/2024	120.00
			0	10/17/2024	63.71
		Vestis	0	74998 10/17/2024	1,681.28
			0	10/17/2024	1,550.88
			0	10/17/2024	371.96
			0	10/17/2024	1,139.68
		Xerox Corporation	0	75001 10/17/2024	62.76
		Benchmark Business Solut	0	75008 10/24/2024	912.68
			0	10/24/2024	116.20
		NCS Pearson, Inc.	0	75038 10/24/2024	200.00
		Vexus Fiber	0	75052 10/24/2024	617.41
		Hudson Imaging Systems	0	75074 10/31/2024	82.53
		Infobase Learning	2500365	75075 10/31/2024	1,453.23
		Region 10 ESC	2500334	75095 10/31/2024	13,451.42
		Region 9 ESC	0	75096 10/31/2024	6,460.20
			0	10/31/2024	5,170.80
		Shi-Government Solutions	2500361	75104 10/31/2024	17,512.72
		WeVideo, Inc.	2500411	75110 10/31/2024	1,250.00
		Totals for RENTALS/OPER LEASES			66,522.05
STUDENT TRAVEL		Eric Simmons	0	74812 10/03/2024	25.90
		Eric Wright	0	74813 10/03/2024	16.00
		French Country Farms, LL	0	74814 10/03/2024	120.00
		Graham High School	0	74815 10/03/2024	416.00
		Jerry Dewain Phipps	0	74820 10/03/2024	11.00
		Citibank	0	74881 10/10/2024	294.95
			0	10/10/2024	73.84
			0	10/10/2024	43.34
			0	10/10/2024	57.74
			0	10/10/2024	240.40
			0	10/10/2024	81.80
			0	10/10/2024	134.88
			0	10/10/2024	50.53
			0	10/10/2024	130.00

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	STUDENT TRAVEL	Citibank	0	74881 10/10/2024	272.79
			0	10/10/2024	64.25
		Comdata	0	74884 10/10/2024	43.33
			0	10/10/2024	18.57
		Darla Bidy	0	74887 10/10/2024	190.00
		Paradise Athletic Booste	0	74912 10/10/2024	420.00
			0	10/10/2024	518.00
		Patrick Birk	0	74913 10/10/2024	129.41
		Zachary Hamilton	0	74937 10/10/2024	11.00
		Audra Roberson-Miller	0	74943 10/17/2024	150.00
		Charlie Bradberry	0	74950 10/17/2024	117.00
		Petrolia Athletic Booste	0	74970 10/17/2024	200.00
		Ponder Athletic Booster	0	74973 10/17/2024	472.00
		Thomas Zach Ward	0	74986 10/17/2024	350.00
		Boyd Area Buyers Associa	0	75010 10/24/2024	600.00
			0	10/24/2024	730.00
		City of Weatherford	0	75016 10/24/2024	212.00
		Eric Wright	0	75020 10/24/2024	16.00
		Jade Oates	0	75026 10/24/2024	700.00
		Jade Oates	0	75027 10/24/2024	360.00
		Stephanie Roberts	0	75047 10/24/2024	190.00
		Taco Casa #34	0	75049 10/24/2024	76.31
		Curtis Simmons	0	75071 10/31/2024	11.00
		Drewry Davison	0	75072 10/31/2024	60.00
		Joanne Hawkins	0	75078 10/31/2024	60.00
		Zachary Hamilton	0	75112 10/31/2024	11.00
				Totals for STUDENT TRAVEL	7,679.04
	STUDENT TUITION - NON-PUBLIC	Wichita Falls ISD	0	75054 10/24/2024	1,634.00
				Totals for STUDENT TUITION - NON-PUBLIC	1,634.00
	TELEPHONE	Nextiva Inc.	0	74836 10/03/2024	18.09
			0	10/03/2024	18.09
			0	10/03/2024	18.09
			0	10/03/2024	18.09
			0	10/03/2024	54.29
		Syntrio	0	74850 10/03/2024	14.62
			0	10/03/2024	4.88
			0	10/03/2024	24.37
			0	10/03/2024	29.23
			0	10/03/2024	4.88
			0	10/03/2024	4.88
			0	10/03/2024	14.62
		Syntrio Solutions LLC	0	75048 10/24/2024	266.23
			0	10/24/2024	88.75
			0	10/24/2024	532.46
			0	10/24/2024	177.49
			0	10/24/2024	88.75
			0	10/24/2024	177.49
			0	10/24/2024	266.23
		Vexus Fiber	0	75052 10/24/2024	14.44
		Nextiva Inc.	0	75091 10/31/2024	18.95
			0	10/31/2024	18.95
			0	10/31/2024	18.95
			0	10/31/2024	18.95

COMMENT	ACCOUNT		PO	CHECK	CHECK	
	DESCRIPTION	VENDOR	NUMBER	NUMBER	DATE	AMOUNT
	TELEPHONE	Nextiva Inc.	0	75091	10/31/2024	56.85
				Totals for TELEPHONE		1,968.62
	TESTING MATERIALS	Scholastic Testing Ser.,	2500369	75102	10/31/2024	226.33
				Totals for TESTING MATERIALS		226.33
	TEXTBOOKS	Amazon Capital Services	2500212	74871	10/10/2024	1,626.51
		Amazon Capital Services	2500312	75005	10/24/2024	765.96
				Totals for TEXTBOOKS		2,392.47
	WATER	City Of Iowa Park	0	74882	10/10/2024	1,404.86
			0		10/10/2024	1,113.99
			0		10/10/2024	1,184.50
			0		10/10/2024	1,054.73
			0		10/10/2024	1,447.11
			0		10/10/2024	299.13
		City Of Iowa Park	0	75017	10/24/2024	73.21
				Totals for WATER		6,577.53
				Totals for checks		802,702.25

2. Request for Approval of Minutes

17

STATE OF TEXAS ~

IOWA PARK CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

COUNTY OF WICHITA ~

MEETING DATE AND PLACE:

The Board of Trustees of the Iowa Park Consolidated Independent School District met in Regular Session on Thursday, October 10, 2024 at 6:00 PM, Iowa Park CISD Administration Building, 328 E. Hwy. Iowa Park TX.

ATTENDANCE:

Trustees present:

Shawn Price, President	<u> X </u>	
Ken Cooper, Vice President	<u> X </u>	
Keli McCord, Secretary	<u> X </u>	
Greg Deatherage	<u> X </u>	in at 628
Brad Green	<u> X </u>	
Dustin Hostas	<u> </u>	
Jeff Rhoades	<u> X </u>	

Trustees Absent:

Dustin Hostas

School Personnel present

Superintendent Kevin McCasland, Kari Murray, Jonathan Clubb, Jodi Schlaud, Jimmy Medlinger, Dustin Arledge, Jennifer Roberts, Brandi Swenson, Darla Bidy, Clifton McFadden

Others present:

Brittany Ratliff, Christy Mesler, Nick Mesler, Dale Blackwell, Matthew Cooper

_____ (Newspaper)

CALL TO ORDER:

President Shawn Price called the meeting to order, announced that a quorum was present, that the meeting had been duly called and notice of the meeting had been posted in the time and manner required by law.

PUBLIC COMMENT:

President Shawn Price invited patrons to address the Board during the Open Forum Session. There was no response from the audience.

RECOGNITION OF STUDENTS:

Rotary Students of the Month- September 2024

CONSENT AGENDA:

Moved by Jeff Rhoades, seconded by Brad Green, that the following Consent Agenda items be approved:

1. Minutes of September 12 & 17, 2024 Regular Meeting
2. Payment of Bills for September
3. Tax Adjustments

Motion was passed (5) Yay, () Nay, () Abstain.

PARTNERS IN EDUCATION:

Brittany Ratliff presented the board with a presentation about

Partners in Education. There was no action taken on this item.

FACILITY MANAGEMENT REPORT:

The board was presented with a facility report by Jimmy Medlinger.

There was no other action taken

INVESTMENT REPORT:

The board was presented with the investment report by Jonathan Clubb.

There was no other action taken.

AMENDMENT TO STIPEND SCHEDULE:

Discussion of possible board approval of amendment to the stipend schedule. Moved by Ken Cooper, seconded by Greg Deatherage, to approve the amendment to the stipend schedule. Motion was passed (6) Yay, () Nay, () Abstain.

BUDGET AMENDMENT:

Consider and discuss possible board approval of Budget Amendment as presented. Moved by Keli McCord, seconded by Brad Green, to approve the Budget Amendment. Motion was passed (6) Yay, () Nay, () Abstain.

INSTRUCTION, CURRICULUM, AND TEACHER INCENTIVE ALLOTMENT:

Jodi Schlaud reported to the board about instruction, curriculum, and teacher incentive allotment. No action was taken.

NON-SCHOOL BUSINESS DAYS FOR 2025:

Discussion of possible board approval of non-school business days for 2025. Moved by Brad Green, seconded by Keli McCord, to approve non-school business days for 2025. Motion was passed (6) Yay, () Nay, () Abstain.

DESIGNATE ITEMS AS SURPLUS:

Discussion of possible board action to designate items as surplus. Moved by Keli McCord, seconded by Brad Green, to designate items as surplus as presented to the board. Motion was passed (6) Yay, () Nay, () Abstain.

CONSTRUCTION QUOTE:

Discussion of possible board approval of Construction Quote. Moved by Greg Deatherage, seconded by Brad Green, to approve Construction Quote. Motion was passed (6) Yay, () Nay, () Abstain.

CONTRACT AWARD / DELIVERY METHOD- RADIOS:

Discussion of possible board action to select a contract award / delivery method for the purchase of radios. Moved by Ken Cooper, seconded by Jeff Rhoades, to approve a contract award / delivery method for the purchase of radios. Motion was passed (6) Yay, () Nay, () Abstain.

BURKBURNETT INFORMER STAR:

Discussion of possible board action to designate Burkburnett Informer Star as the official paper for IPCISD for legal notices.

Moved by Jeff Rhoades, seconded by Keli McCord, to

approve Burkburnett Informer Star as the official paper for IPCISD for

legal notices. Motion was passed (6) Yay, () Nay, () Abstain.

"BE KIND" FUNDRAISER:

Discussion of possible board approval of a District wide "Be Kind" Fundraiser. Moved by Keli McCord, seconded by Greg Deatherage, to approve a District wide "Be Kind" Fundraiser. Motion was passed (6) Yay, () Nay, () Abstain.

SUPERINTENDENT'S REPORT:

1. Update on Team of 8 Training (October 24, 2024)
2. Enrollment Report

CLOSED MEETING:

Section 551.074 of the Texas Government Code (Board deliberates the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of public officer or employees of the District.)

Moved by Brad Green, seconded Jeff Rhoades to close the meeting at 6:56 pm, pursuant to Texas Open Meetings Act, Texas Government Code Section 551.074. Motion was passed (6) Yay, () Nay, () Abstain.

RECONVENE:

Moved by Shawn Price seconded by Greg Deatherage to reconvene the meeting at 7:40 pm. Motion was passed (6) Yay, () Nay, () Abstain.

NEW HIRES:

Discussion and possible board approval of new hires.

Moved by Ken Cooper, seconded by Brad Green, to approve new hires.

Motion was passed (6) Yay, () Nay, () Abstain.

ADJOURN:

Motion was made by Greg Deatherage, seconded by Ken Cooper to adjourn the meeting at 7:42 pm. Motion was passed (6) Yay, ()

Nay, () Abstain

ATTEST:

Shawn Price, President

Keli McCord, Secretary

STATE OF TEXAS ~

IOWA PARK CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

COUNTY OF WICHITA ~

MEETING DATE AND PLACE:

The Board of Trustees of the Iowa Park Consolidated Independent School District met in a Working Session on Thursday, October 24, 2024 at 6:00 PM, Iowa Park CISD Administration Building, 328 E. Hwy. Iowa Park TX.

ATTENDANCE:

Trustees present:

Shawn Price, President	<u> X </u>
Ken Cooper, Vice President	<u> X </u>
Keli McCord, Secretary	<u> X </u>
Greg Deatherage	<u> X </u>
Brad Green	<u> X </u>
Dustin Hostas	<u> X </u>
Jeff Rhoades	<u> X </u>

Trustees Absent:

School Personnel present

Superintendent Kevin McCasland, Darla Bidy, Jennifer Roberts, Clifton McFadden, & Jodi Schlaud

Others present:

_____ (Newspaper)

CALL TO ORDER:

President Shawn Price called the meeting to order, announced that a quorum was present, that the meeting had been duly called and notice of the meeting had been posted in the time and manner required by law.

PUBLIC COMMENT:

President Shawn Price invited patrons to address the Board during Open Forum Session. There was no response from the audience.

TEAM OF 8 TRAINING:

The Board Trustees, Principals, and Superintendent all took part in a Team of 8 Training. There was no action taken.

CLOSED MEETING:

Section 551.074 of the Texas Government Code (Board deliberates the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of public officer or employees of the District.)

Moved by Brad Green, seconded Dustin Hostas to close the meeting at 8:28 pm, pursuant to Texas Open Meetings Act, Texas Government Code Section 551.074. Motion was passed (7) Yay, () Nay, () Abstain.

RECONVENE:

Moved by Greg Deatherage seconded by Ken Cooper to reconvene the meeting at 8:38 pm. Motion was passed (7) Yay, () Nay, () Abstain.

NEW HIRE:

Discussion and possible board approval of new hire LeAnn Scharbrough on a Probationary Contract for the 2024-2025 school year. Moved by Greg Deatherage, seconded by Brad Green, to approve Motion was passed (7) Yay, () Nay, () Abstain.

GUARDIAN PROGRAM:

Moved by Greg Deatherage, seconded by Dustin Hostas, to approve the additions to the school guardian program as discussed in closed session. Motion was passed (7) Yay, () Nay, () Abstain.

ADJOURN:

Motion was made by Jeff Rhoades, seconded by Brad Green to adjourn the meeting at 8:38 pm. Motion was passed (7) Yay, () Nay, () Abstain

ATTEST: _____
Shawn Price, President

Keli McCord, Secretary

3. Request for Approval of Tax Adjustments

31

Modified Bill Report

11/1/2024

8:31:49AM

Entity: 07 IOWA PARK CISD

Owner Name	Property ID	Entity	Year	Sup Num	Sup Code	Adj Code	Modify Date	Modify Code	Reason	Curr Tax	Prev Tax	Adjustment
DOTY JESSICA	113157	07	2021	92	LATE	N	10/21/2024	LATE	Wichita A.D. Supp 1106 - LATE FILING DV4 2021-2024 HS 2022-2024 DVHS PR 05/01/2024 LLM	2,794.53	2,963.74	-169.21
MCFARLIN MARK & CAROLYN MCFARLIN	113317	07	2021	0		JD	10/25/2024			531.59	531.59	0.00
Total For Year:											-169.21	
DOTY JESSICA	113157	07	2022	76	LATE	N	10/21/2024	LATE	Wichita A.D. Supp 1106 - LATE FILING DV4 2021-2024 HS 2022-2024 DVHS PR 05/01/2024 LLM	2,360.24	3,005.04	-644.80
LUNSFORD JAMES MICHAEL (H/P)	115535	07	2022	75	LATE	N	10/4/2024	LATE	Wichita A.D. Supp 1103 - LATE FILING, HS/2022-2024 WK	708.16	1,204.16	-496.00
MCFARLIN MARK & CAROLYN MCFARLIN	113317	07	2022	9	2525C1	JD	10/25/2024			651.38	651.38	0.00
MCLEMORE LAVONDA JEANNETTE & GARY DALE MCLEMORE	115568	07	2022	75	LATE	N	10/4/2024	LATE	Wichita A.D. Supp 1103 - LATE FILING HS 2022-2024 LLM	1,313.67	1,809.67	-496.00
SUTHERLAND ETHAN & KELSEY SUTHERLAND	116423	07	2022	76	LATE	N	10/21/2024	LATE	Wichita A.D. Supp 1106 - LATE FILING H/S PRORATED 2022-2024. KM	646.31	663.98	-17.67
Total For Year:											-1,654.47	
BATES DAVID D & RENE BATES	114185	07	2023	55	LATE	N	10/21/2024	LATE	Wichita A.D. Supp 1106 - LATE FILING HS PR 12/28/2023-2024 LLM	1,592.69	1,604.52	-11.83
BROWN DANIEL T ETUX MARCELL M	117535	07	2023	55	LATE	N	10/21/2024	LATE	Wichita A.D. Supp 1106 - LATE FILING DVHS 11/17/2023 - 2024 LLM	1,051.74	1,199.64	-147.90
COWAN JANELL M	115402	07	2023	55	LATE	N	10/21/2024	LATE	Wichita A.D. Supp 1106 - LATE FILING CREATED UDI PID 478572 GLENDA HS PR 11/22/2023-2024 PID 115402 JANELL HS & OV65 2024 LLM	776.14	1,552.27	-776.13
DOBBS GLENDA	478572	07	2023	55	LATE	N	10/21/2024	LATE	Wichita A.D. Supp 1106 - LATE FILING CREATED UDI PID 478572 GLENDA HS PR 11/22/2023-2024 PID 115402 JANELL HS & OV65 2024 LLM	716.97	0.00	716.97
DOTY JESSICA	113157	07	2023	55	LATE	N	10/21/2024	LATE	Wichita A.D. Supp 1106 - LATE FILING DV4 2021-2024 HS 2022-2024 DVHS PR 05/01/2024 LLM	1,669.42	2,973.43	-1,304.01
HAZELWOOD JENNY L	117071	07	2023	55	LATE	N	10/21/2024	LATE	Wichita A.D. Supp 1106 - LATE FILING DP 23-24 BC	0.00	0.00	0.00
LUNSFORD JAMES MICHAEL (H/P)	115535	07	2023	54	LATE	N	10/4/2024	LATE	Wichita A.D. Supp 1103 - LATE FILING, HS/2022-2024 WK	21.34	1,101.34	-1,080.00
MCFARLIN MARK & CAROLYN MCFARLIN	113317	07	2023	0		JD	10/25/2024			770.18	770.18	0.00
MCLEMORE LAVONDA JEANNETTE & GARY DALE MCLEMORE	115568	07	2023	54	LATE	N	10/4/2024	LATE	Wichita A.D. Supp 1103 - LATE FILING HS 2022-2024 LLM	605.83	1,685.83	-1,080.00
SUTHERLAND ETHAN & KELSEY SUTHERLAND	116423	07	2023	55	LATE	N	10/21/2024	LATE	Wichita A.D. Supp 1106 - LATE FILING H/S PRORATED 2022-2024. KM	0.00	610.11	-610.11
YORK CHRISTOPHER CHANCE ETUX BRITTANY	301257	07	2023	55	LATE	N	10/21/2024	LATE	Wichita A.D. Supp 1106 - LATE FILING HS PR 05/26/23-2024 LLM	1,491.67	2,142.64	-650.97
Total For Year:											-4,943.98	
ABB OIL CO INC	466069	07	2024	14	LATE	N	10/21/2024	LATE	Wichita A.D. Supp 1106	0.00	57.45	31 -57.45
BAKER CALEB ETUX AUDRIANA	474886	07	2024	12	LATE	N	10/4/2024	LATE	Wichita A.D. Supp 1103 - LATE FILING HS FOR 2024- MM	3,319.44	4,389.44	-1,070.00
BARTOW BETTY J	115646	07	2024	0		BNK	10/22/2024			0.00	0.00	0.00

Modified Bill Report

11/1/2024

8:31:49AM

Entity: 07 IOWA PARK CISD

Owner Name	Property ID	Entity	Year	Sup Num	Sup Code	Adj Code	Modify Date	Modify Code	Reason	Curr Tax	Prev Tax	Adjustment
BATES DAVID D & RENE BATES	114185	07	2024	14	LATE	N	10/21/2024	LATE	Wichita A.D. Supp 1106 - LATE FILING HS PR 12/28/2023-2024 LLM	3,121.52	4,191.52	-1,070.00
BEAMON RACHEL & HUBERT BEAMON	113656	07	2024	12	LATE	N	10/4/2024	LATE	Wichita A.D. Supp 1103 - PRORATE OF DVHSS AS OF 05/31/2024 SALE LLM	0.00	0.00	0.00
BOGART SEAN M & JACQUELYN M BOGART	116165	07	2024	14	LATE	N	10/21/2024	LATE	Wichita A.D. Supp 1106 - LATE FILING DV4 2024. KM	0.00	0.00	0.00
BROWN DANIEL T ETUX MARCELL M	117535	07	2024	14	LATE	N	10/21/2024	LATE	Wichita A.D. Supp 1106 - LATE FILING DVHS 11/17/2023 - 2024 LLM	0.00	1,427.23	-1,427.23
BROWN DANIEL T ETUX MARCELL M	117560	07	2024	14	LATE	N	10/21/2024	LATE	Wichita A.D. Supp 1106 - LATE FILING DV4 2024 LLM	50.90	179.30	-128.40
BUCKMASTER MATTHEW S ETUX LACEY B	474804	07	2024	12	LATE	N	10/4/2024	LATE	Wichita A.D. Supp 1103 - *2024 S/2 TO 475567 E/2 FRM 475567 09/2024 PB	455.29	455.29	0.00
COMMUNITY MINERALS II LLC	478538	07	2024	12	LATE	N	10/4/2024	LATE	Wichita A.D. Supp 1103 - NEW 2024 AS PER DO FRM P&A FKA 454797 LLM	10.27	0.00	10.27
CONFIDENTIAL OWNER	113763	07	2024	0		BNK	10/22/2024			2,647.41	2,647.41	0.00
COWAN JANELL M	115402	07	2024	14	LATE	N	10/21/2024	LATE	Wichita A.D. Supp 1106 - LATE FILING CREATED UDI PID 478572 GLENDA HS PR 11/22/2023-2024 PID 115402 JANELL HS & OV65 2024 LLM	194.29	1,619.08	-1,424.79
COWAN JANELL M	115402	07	2024	15	LATE	N	10/21/2024	LATE	Wichita A.D. Supp 1108 - Update tax ceilings 10/18/24 DK	0.00	194.29	-194.29
CUNNINGHAM LOIS INV CO LTD	113716	07	2024	12	LATE	N	10/4/2024	LATE	Wichita A.D. Supp 1103 - CREATE PID 478562 & CORRECT PID 465107 PER PROBATE 2024. KM	87.99	87.99	0.00
DAVIS FLOYD R ETUX NADA	117513	07	2024	0		N	10/15/2024			0.00	0.00	0.00
DEANE JOE HAROLD 2009 TRUST	449683	07	2024	0		N	10/28/2024			381.13	381.13	0.00
DEANE JOE HAROLD 2009 TRUST	449683	07	2024	0		N	10/28/2024			381.13	381.13	0.00
DOBBS GLENDA	478572	07	2024	14	LATE	N	10/21/2024	LATE	Wichita A.D. Supp 1106 - LATE FILING CREATED UDI PID 478572 GLENDA HS PR 11/22/2023-2024 PID 115402 JANELL HS & OV65 2024 LLM	274.54	0.00	274.54
DOBBS GLENDA	478572	07	2024	15	LATE	N	10/21/2024	LATE	Wichita A.D. Supp 1108 - Update tax ceilings 10/18/24 DK	274.54	274.54	0.00
DOTY JESSICA	113157	07	2024	14	LATE	N	10/21/2024	LATE	Wichita A.D. Supp 1106 - LATE FILING DV4 2021-2024 HS 2022-2024 DVHS PR 05/01/2024 LLM	578.51	2,948.27	-2,369.76
FOLEY KELSEY R & TREVOR S FOLEY	467844	07	2024	0		BNK	10/22/2024			1,456.15	1,456.15	0.00
GOINS ROBERT	116147	07	2024	0		BNK	10/22/2024			1,222.90	1,222.90	0.00
HARDING DAVID R & DIXIE L HARDING	115445	07	2024	0		N	10/28/2024			2,046.25	2,046.25	0.00
HARDING DAVID R & DIXIE L HARDING	115445	07	2024	0		N	10/28/2024			2,046.25	2,046.25	0.00
HAZELWOOD JENNY L	117071	07	2024	14	LATE	N	10/21/2024	LATE	Wichita A.D. Supp 1106 - LATE FILING DP 23-24 BC	0.00	0.00	0.00
HAZELWOOD JENNY L	117071	07	2024	15	LATE	N	10/21/2024	LATE	Wichita A.D. Supp 1108 - Update tax ceilings 10/18/24 DK	0.00	0.00	0.00
HERNANDEZ ADRIAN	100806	07	2024	12	LATE	N	10/4/2024	LATE	Wichita A.D. Supp 1103 - *2024 PT 2.0 AC TO 478551 09/2024 PB	2,293.94	2,293.94	0.00
JACKSON JUSTIN L	476948	07	2024	14	LATE	N	10/21/2024	LATE	Wichita A.D. Supp 1106 - LATE FILING HS 2024 LLM	3,238.56	4,308.56	-1,070.00
JARES TOMMY J & PATRICIA A JARES	115592	07	2024	0		N	10/3/2024			0.00	0.00	0.00
LEDEZMA CHRISTINA ETVIR JEREMY NANCE	114319	07	2024	12	LATE	N	10/4/2024	LATE	Wichita A.D. Supp 1103 - 2024 UPDATE OWNER DOC 202413102 LLM	2,645.26	2,645.26	0.00

Modified Bill Report

11/1/2024

8:31:49AM

Entity: 07 IOWA PARK CISD

Owner Name	Property ID	Entity	Year	Sup Num	Sup Code	Adj Code	Modify Date	Modify Code	Reason	Curr Tax	Prev Tax	Adjustment
LUNSFORD JAMES MICHAEL (H/P)	115535	07	2024	12	LATE	N	10/4/2024	LATE	Wichita A.D. Supp 1103 - LATE FILING, HS/2022-2024 OV65 2024 WK	0.00	1,128.05	-1,128.05
MARTINEZ ANTONIO ETUX NOELIA	112766	07	2024	12	LATE	N	10/4/2024	LATE	Wichita A.D. Supp 1103 - LATE FILING, DVHS PRORATED 9/1/2024 WK	2,064.02	3,096.03	-1,032.01
MCLEMORE LAVONDA JEANNETTE & GARY DALE MCLEMORE	115568	07	2024	12	LATE	N	10/4/2024	LATE	Wichita A.D. Supp 1103 - LATE FILING HS 2022-2024 LLM	688.93	1,758.93	-1,070.00
MCQUERRY JORDAN & KATELYN MCQUERRY	478551	07	2024	12	LATE	N	10/4/2024	LATE	Wichita A.D. Supp 1103 - *NEW 2024 PT 2.0 AC FRM 100806 09/2024 PB	140.93	0.00	140.93
MILLENDER LATISHA	116121	07	2024	12	LATE	N	10/4/2024	LATE	Wichita A.D. Supp 1103 - LATE FILING, HS 09/13/24 & DVHS 09/13/24.RC	1,305.73	2,188.37	-882.64
MILLS KENZY	475567	07	2024	12	LATE	N	10/4/2024	LATE	Wichita A.D. Supp 1103 - *2024 N/2 FRM 474804 W/2 TO 474804 09/2024 PB	454.75	454.75	0.00
MONTANARO MU-LAN ESTATE	478545	07	2024	12	LATE	N	10/4/2024	LATE	Wichita A.D. Supp 1103 - *NEW 2024 PT 35.09 AC FRM 114320 09/2024 ALSO 2024 7.46 AC PT TO 478560 10/2024 PB	30.16	0.00	30.16
MULLINAX KILEY	461009	07	2024	12	LATE	N	10/4/2024	LATE	Wichita A.D. Supp 1103 - 2024 UPDATE LAND & LEGAL PT FRM ROW 09/2024 PB	0.00	0.00	0.00
MULLINAX KILEY	117419	07	2024	12	LATE	N	10/4/2024	LATE	Wichita A.D. Supp 1103 - 2024 UPDATE LAND & LEGAL PT FRM ROW 09/2024 PB	0.00	0.00	0.00
NORMAN LESLIE L & CHARLOTTE M NORMAN	114320	07	2024	12	LATE	N	10/4/2024	LATE	Wichita A.D. Supp 1103 - 2024 PT 35.09 AC TO 478545 09/2024 PB	10.73	58.77	-48.04
PAYTON DEBRA KAY ETVIR JAMES EDWARD	117215	07	2024	12	LATE	N	10/4/2024	LATE	Wichita A.D. Supp 1103 - LATE FILING HS PR 7/30/2024 OV65 2024 LLM	799.20	1,412.85	-613.65
PETTIGREW LUTHER CREED JR MD	454797	07	2024	12	LATE	N	10/4/2024	LATE	Wichita A.D. Supp 1103	0.00	10.27	-10.27
SCOTT CHARLES MELTON	117164	07	2024	0		BNK	10/22/2024			0.00	0.00	0.00
SCOTT KENNETH RAY	468078	07	2024	14	LATE	N	10/21/2024	LATE	Wichita A.D. Supp 1106 - LATE FILING HS PR 07/09/2024 OV65 2024 LLM	722.84	1,397.87	-675.03
SMITH TYLER D	116402	07	2024	0		BNK	10/22/2024			127.29	127.29	0.00
STANCILL RANDY LYNN	478560	07	2024	12	LATE	N	10/4/2024	LATE	Wichita A.D. Supp 1103 - * NEW 2024 PT 7.6 AC FRM 473145 10/2024 PB	17.88	0.00	17.88
STOVALL BURRIS RICHARD & EVA CHARLOTTE STOVALL	102123	07	2024	14	LATE	N	10/21/2024	LATE	Wichita A.D. Supp 1106 - LATE FILING DVHS PR 06/13/2024 LLM	0.00	0.00	0.00
SUTHERLAND ETHAN & KELSEY SUTHERLAND	116423	07	2024	14	LATE	N	10/21/2024	LATE	Wichita A.D. Supp 1106 - LATE FILING H/S PRORATED 2022-2024. KM	0.00	589.39	-589.39
SWAIN CHRISTOPHER	465107	07	2024	12	LATE	N	10/4/2024	LATE	Wichita A.D. Supp 1103 - CREATE PID 478562 & CORRECT PID 465107 PER PROBATE 2024. KM	7.33	14.66	-7.33
SWAIN CHRISTOPHER	465111	07	2024	12	LATE	N	10/4/2024	LATE	Wichita A.D. Supp 1103 - CREATE PID 478563 & CORRECT PID 478562 FOR 2024. KM	20.88	41.77	-20.89
SWAIN ELLEN	465108	07	2024	12	LATE	N	10/4/2024	LATE	Wichita A.D. Supp 1103 - CREATE PID 478562 & CORRECT PID 465107 PER PROBATE 2024. KM	14.66	14.66	0.00
SWAIN ELLEN	465110	07	2024	12	LATE	N	10/4/2024	LATE	Wichita A.D. Supp 1103 - CREATE PID 478563 & CORRECT PID 478562 FOR 2024. KM	41.77	41.77	0.00
SWAIN MATTHEW	478562	07	2024	12	LATE	N	10/4/2024	LATE	Wichita A.D. Supp 1103 - CREATE PID 478562 & CORRECT PID 465107 PER PROBATE 2024. KM	7.33	0.00	7.33
SWAIN MATTHEW	478563	07	2024	12	LATE	N	10/4/2024	LATE	Wichita A.D. Supp 1103 - CREATE PID 478563 & CORRECT PID 478562 FOR 2024. KM	20.88	0.00	20.88
SWAIN ROBERT	114707	07	2024	12	LATE	N	10/4/2024	LATE	Wichita A.D. Supp 1103 - CREATE PID 478563 & CORRECT PID 478562 FOR 2024. KM	43.03	43.03	0.00

Modified Bill Report

11/1/2024

8:31:49AM

Entity: 07 IOWA PARK CISD

Owner Name	Property ID	Entity	Year	Sup Num	Sup Code	Adj Code	Modify Date	Modify Code	Reason	Curr Tax	Prev Tax	Adjustment
SWAIN ROBERT	443567	07	2024	12	LATE	N	10/4/2024	LATE	Wichita A.D. Supp 1103 - CREATE PID 478562 & CORRECT PID 465107 PER PROBATE 2024. KM	14.66	14.66	0.00
TEXAS SCOTTISH RITE HOSPITAL	688843	07	2024	13	LATE	N	10/17/2024	LATE	Archer CAD change order. Mineral Property exempt.	0.00	510.28	-510.28
TEXAS SCOTTISH RITE HOSPITAL	688844	07	2024	13	LATE	N	10/17/2024	LATE	Archer CAD change order. Mineral property exempt.	0.00	170.88	-170.88
TOLER WILLIAM P & CHAD CHRISTOPHER REIS	102627	07	2024	14	LATE	N	10/21/2024	LATE	Wichita A.D. Supp 1106 - LATE APPLICATION FOR AGRICULTURAL APPLICATION - HEIR PROPERTY 10% PENALTY. KM	1,501.59	2,705.93	-1,204.34
TOLER WILLIAM P & CHAD CHRISTOPHER REIS	103056	07	2024	14	LATE	N	10/21/2024	LATE	Wichita A.D. Supp 1106 - LATE APPLICATION FOR AGRICULTURAL APPLICATION - HEIR PROPERTY 10% PENALTY. KM	152.05	1,085.00	-932.95
WALKER LESTER	114972	07	2024	0		N	10/7/2024			0.00	0.00	0.00
WRIGHT ROY JR	117053	07	2024	0		TD1	10/3/2024			0.00	0.00	0.00
YORK CHRISTOPHER CHANCE ETUX BRITTANY	301257	07	2024	14	LATE	N	10/21/2024	LATE	Wichita A.D. Supp 1106 - LATE FILING HS PR 05/26/23-2024 LLM	3,520.34	4,590.34	-1,070.00
											Total For Year:	-18,275.68
											Grand Total:	-25,043.34

Tax Collections Activity Report - Current/Delinquent

11/1/2024 8:30:08AM Report Criteria

Entity: ALL
 Year: ALL
 Date Range: 10/01/2024 to 10/31/2024
 Batch(es): ALL

Entity IOWA PARK CISD

Current Year			Delinquent Years			All Years		
	M&O	I&S		M&O	I&S		M&O	I&S
Taxes	320,502.38	133,836.74	Taxes	11,387.64	3,956.22	Taxes	331,890.02	137,792.96
Discounts	0.00	0.00	Discounts	0.00	0.00	Discounts	0.00	0.00
Penalty	0.00	0.00	Penalty	1,090.27	417.72	Penalty	1,090.27	417.72
Interest	0.00	0.00	Interest	1,284.89	433.72	Interest	1,284.89	433.72
Total Collected	320,502.38	133,836.74	Total Collected	13,762.80	4,807.66	Total Collected	334,265.18	138,644.40
Total Collected	454,339.12		Total Collected	18,570.46		Total Collected	472,909.58	
Refunds Paid			Refunds Paid			Refunds Paid		
Taxes	1,086.58	452.93	Taxes	5,491.09	2,099.44	Taxes	6,577.67	2,552.37
Penalty	0.00	0.00	Penalty	158.67	61.29	Penalty	158.67	61.29
Interest	0.00	0.00	Interest	75.03	29.12	Interest	75.03	29.12
Total Refunded:	1,086.58	452.93	Total Refunded:	5,724.79	2,189.85	Total Refunded:	6,811.37	2,642.78
Total Refunded:	1,539.51		Total Refunded:	7,914.64		Total Refunded:	9,454.15	
Taxes	319,415.80	133,383.81	Taxes	5,896.55	1,856.78	Taxes	325,312.35	135,240.59
Penalty	0.00	0.00	Penalty	931.60	356.43	Penalty	931.60	356.43
Interest	0.00	0.00	Interest	1,209.86	404.60	Interest	1,209.86	404.60
Total Disbursed:	319,415.80	133,383.81	Total Disbursed:	8,038.01	2,617.81	Total Disbursed:	327,453.81	136,001.62
Total Disbursed:	452,799.61		Total Disbursed:	10,655.82		Total Disbursed:	463,455.43	
Current Year			Delinquent Years			All Years		
Total Collected	454,339.12		Total Collected	18,570.46		Total Collected	472,909.58	
Attorney Fees	0.00		Attorney Fees	3,149.60		Attorney Fees	3,149.60	
Other Fees	0.00		Other Fees	0.00		Other Fees	0.00	
Overpayments	0.01		Overpayments	0.37		Overpayments	0.38	
Total Paid	454,339.13		Total Paid	21,720.43		Total Paid	476,059.56	
Underpayments	0.00		Underpayments	0.00		Underpayments	0.00	
Total Paid	454,339.13		Total Paid	21,720.43		Total Paid	476,059.56	
Attorney Fees	0.00		Attorney Fees	3,149.60		Attorney Fees	3,149.60	
Refunds Paid - Attorney Fees	0.00		Refunds Paid - Attorney Fees	235.66		Refunds Paid - Attorney Fees	235.66	
Attorney Fee Disbursement Amount	0.00		Attorney Fee Disbursement Amount	2,913.94		Attorney Fee Disbursement Amount	2,913.94	

Tax Collections Activity Report - Current/Delinquent

11/1/2024 8:30:08AM Report Criteria

Entity: ALL
 Year: ALL
 Date Range: 10/01/2024 to 10/31/2024
 Batch(es): ALL

Entity Iowa Park CISD BPP

Current Year	M&O	I&S	Delinquent Years	M&O	I&S	All Years	M&O	I&S
Taxes	230.19	0.00	Taxes	317.25	0.00	Taxes	547.44	0.00
Discounts	0.00	0.00	Discounts	0.00	0.00	Discounts	0.00	0.00
Penalty	0.00	0.00	Penalty	20.85	0.00	Penalty	20.85	0.00
Interest	0.00	0.00	Interest	25.88	0.00	Interest	25.88	0.00
Total Collected	230.19	0.00	Total Collected	363.98	0.00	Total Collected	594.17	0.00
Total Collected	230.19		Total Collected	363.98		Total Collected	594.17	
Refunds Paid			Refunds Paid			Refunds Paid		
Taxes	0.00	0.00	Taxes	0.00	0.00	Taxes	0.00	0.00
Penalty	0.00	0.00	Penalty	0.00	0.00	Penalty	0.00	0.00
Interest	0.00	0.00	Interest	0.00	0.00	Interest	0.00	0.00
Total Refunded:	0.00	0.00	Total Refunded:	0.00	0.00	Total Refunded:	0.00	0.00
Total Refunded:	0.00		Total Refunded:	0.00		Total Refunded:	0.00	
Taxes	230.19	0.00	Taxes	317.25	0.00	Taxes	547.44	0.00
Penalty	0.00	0.00	Penalty	20.85	0.00	Penalty	20.85	0.00
Interest	0.00	0.00	Interest	25.88	0.00	Interest	25.88	0.00
Total Disbursed:	230.19	0.00	Total Disbursed:	363.98	0.00	Total Disbursed:	594.17	0.00
Total Disbursed:	230.19		Total Disbursed:	363.98		Total Disbursed:	594.17	
Current Year			Delinquent Years			All Years		
Total Collected	230.19		Total Collected	363.98		Total Collected	594.17	
Attorney Fees	0.00		Attorney Fees	44.09		Attorney Fees	44.09	
Other Fees	0.00		Other Fees	0.00		Other Fees	0.00	
Overpayments	0.00		Overpayments	0.00		Overpayments	0.00	
Total Paid	230.19		Total Paid	408.07		Total Paid	638.26	
Underpayments	0.00		Underpayments	0.00		Underpayments	0.00	
Total Paid	230.19		Total Paid	408.07		Total Paid	638.26	
Attorney Fees	0.00		Attorney Fees	44.09		Attorney Fees	44.09	
Refunds Paid - Attorney Fees	0.00		Refunds Paid - Attorney Fees	0.00		Refunds Paid - Attorney Fees	0.00	
Attorney Fee Disbursement Amount	0.00		Attorney Fee Disbursement Amount	44.09		Attorney Fee Disbursement Amount	44.09	

B. Discussion / Action Items

1. Discussion and Possible Board Action to Approve the District's Strategic Plan.

38

Iowa Park Consolidated Independent School District



Board Commitments and Priorities For 2024-2025

The mission of the Iowa Park CISD is to ensure our students the best educational experience of any North Texas school district. We will provide a well-rounded experience in a safe environment that will prepare our graduates to attain their life goals.



Commitment 1- Teaching and Learning

The Board of Trustees of IPCISD will support the actions of the administration and professional staff as they develop a curriculum and effective instructional strategies that include technology in preparing students to be successful in their academic and occupational endeavors.



Commitment 2 - Safe and Secure Environment

The Board of Trustees of IPCISD will provide a safe and secure learning environment featuring state-of-the-art technology that enhances communication and safety.



Commitment 3 - Operations and Facilities

The Board of Trustees of IPCISD will provide for the efficient and effective operation of each campus, all district facilities, and grounds.



Commitment 4 - Personnel Recruitment and Retention

The Board of Trustees of IPCISD will respond to the personnel needs of the district and develop a process for ongoing accountability for personnel employed by the district.



Commitment 5 - Collaborative Partnerships

The Board of Trustees of IPCISD will support all campuses for involving the parents and community members as active participants in the education of Iowa Park students.

Iowa Park CISD Board of Trustees Strategic Plan
2025-2029



Commitment 1 - The Board of Trustees of IPCISD will support the actions of the administration and professional staff as they develop a curriculum and effective instructional strategies that include technology in preparing students to be successful in their academic and occupational endeavors.

Goal 1.1 - The district will promote academic growth for all students.

Goal 1.2 - The district will expand its CCMR and CTE programs.

Goal 1.3 - The district will provide support for teachers to ensure student success.

Goal 1.4 - The district will provide appropriate technology in classrooms and educational spaces.



Commitment 2 - The Board of Trustees of IPCISD will provide a safe and secure learning environment featuring state-of-the-art technology that enhances communication and safety.

Goal 2.1 - The district will continue to refine safety and security systems including online security.

Goal 2.2 - The district will provide systems to meet the social and emotional learning and mental health needs of staff and students.

Goal 2.3 - The district will continue to provide reliable technological capabilities.



Commitment 3 - The Board of Trustees of IPCISD will provide for the efficient and effective operation of each campus, all district facilities, and grounds.

Goal 3.1 - The district will update the interior learning spaces to promote collaboration at all campuses.

Goal 3.2 - The district will update the exterior spaces at all campuses.

Goal 3.3 - The district will update maintenance, transportation, and common areas throughout the district.

Iowa Park CISD Board of Trustees Strategic Plan
2025-2029



Commitment 4 - The Board of Trustees of IPCISD will respond to the personnel needs of the district and develop a process for ongoing accountability for personnel employed by the district.

Goal 4.1 - The district will maintain adequate staffing levels across all areas.

Goal 4.2 - The district will provide innovative ways to promote employment with the district.

Goal 4.3 - The district will provide professional development opportunities in all areas.



Commitment 5 - The Board of Trustees of IPCISD will support all campuses for involving the parents and community members as active participants in the education of Iowa Park students.

Goal 5.1 - The district will actively collaborate with and accept feedback from parents and community groups.

Goal 5.2 - The district will partner with parents in making educational decisions for students.

Goal 5.3 - The district will communicate effectively and efficiently with parents and the community.

2. Discussion and Possible Board Action on District-Wide Employment, Compensation, and Benefits.
3. Consider/Discuss Possible Board Action to Cast a Ballot on Wichita Appraisal District Board of Directors. 43



WICHITA APPRAISAL DISTRICT

P.O. Box 5172 • 600 SCOTT STREET • WICHITA FALLS, TEXAS 76307
PHONE: (940) 322-2435 • FAX: (940) 322-8190
www.wadtx.com

October 22, 2024

Mr. Kevin McCasland
Iowa Park CISD
PO Box 898
Iowa Park TX 76367

Dear Mr. McCasland:

Attached is the official ballot listing the nominees submitted for the Board of Director for the Wichita Appraisal District in accordance with Section 6.03 of the Texas Property Tax Code.

The ballot lists the total number of votes available for your entity to cast. Please note, you may distribute these votes amongst the listed candidates at your entity's discretion.

According to Section 6.03 of the Texas Property Tax Code, each taxing unit must determine their vote by resolution and submit it to the chief appraiser **before December 15, 2024.**

If you have any questions, please feel free to call.

Sincerely,

A handwritten signature in black ink, appearing to read "Lisa Stephens-Musick", written over a white background.

Lisa Stephens-Musick, RPA
Chief Appraiser

**Wichita Appraisal District
Board of Directors Nominees for 2025 Term
Official Ballot 2024**

INSTRUCTION NOTE:

Indicate the entities' votes for the candidate or candidates by placing the number of votes in the box beside your entity name

	Total Votes Allotted	Glenn Barham	Austin Cooper	Jeff Kindt	Jeff Taylor	Jeff Watts	Shelby Womack
Wichita Falls	1265						
Wichita Falls ISD	1520						
Burkburnett	110						
Burkburnett ISD	295						
City View ISD	70						
Iowa Park	70						
Iowa Park CISD	190						
Electra	15						
Electra ISD	60						
Holliday ISD	20						
Wichita County	1385						
Totals	5000	0	0	0	0	0	0

0

ATTEST:

Signature

Date

Jurisdiction Name

RESOLUTION NO. _____

WHEREAS, Section 6.03(k) of the Property Tax Code provides for the governing body of each taxing unit to cast votes for individuals nominated for the Wichita Appraisal District Board of Directors, and

WHEREAS, the Iowa Park Consolidated Independent School District is entitled to 190 votes which may be cast for individuals nominated for the Board of Directors, and

WHEREAS, the Iowa Park Consolidated Independent School District wishes to cast its 190 votes as set forth below;

NOW THEREFORE BE IT RESOLVED BY the Board of Trustees, that the Iowa Park Consolidated Independent School District hereby cast its votes as follows:

- 1. Glen Barham _____ Votes
- 2. Austin Cooper _____ Votes
- 3. Jeff Kindt _____ Votes
- 4. Jeff Taylor _____ Votes
- 5. Jeff Watts _____ Votes
- 6. Shelby Womack _____ Votes

RESOLVED this _____ day of _____ 2024.

Signed _____
Presiding Officer, Iowa Park Consolidated Independent School District

Signed _____
Secretary, Iowa Park Consolidated Independent School District

4. Consider/Discuss Possible Board Approval of Patsy's House Curriculum.

47



PATSY'S HOUSE
Children's Advocacy Center



Personal Safety for High School

Class Welcome and Introductions

- Brief introduction of Patsy's House: Safe place that allows law enforcement, child protective professionals, counselors, medical professionals, and prosecutors to work together for and with children who have been affected by child abuse.
- Today I'll be talking about physical safety and online safety. As you get older and gain more independence, it's important to be aware of dangers and how to respond to them.
- There might be some topics that are awkward to hear about or that are upsetting to you. I ask for you to be respectful. Or if you need to talk about something that comes up, please wait until the end of our time together and talk with your teacher, counselor or another trusted adult (which we will discuss in this lesson).
- If you have any personal stories to share related to what we are talking about today, know that they are very important, but because we are in a bigger group and we have limited time, again, I ask that you wait and share them with a trusted adult after we are finished.

THIS OR THAT

SIT:

Android

Text

YouTube

Podcast

Instagram Influencer

Spend a day w/o people

STAND:

iPhone

Snap

Netflix

Playlist

TikTok Influencer

Spend a day w/o your phone

We are going to do a quick interactive activity to help me quickly see some of your preferences.

Healthy relationships bring out the **best in you** and make you **feel good about yourself**.

A healthy relationship does not mean a “perfect” relationship, and **no one is healthy 100% of the time**.

Healthy Relationships



(One Love Foundation, 2024)

- We all have a variety of relationships with a variety of people: caregivers or parents, teachers, peers, friends, significant others.
- To know when a relationship is unhealthy, you first need to know what a healthy relationship looks like.
- Healthy relationships bring out the best in you and make you feel good about yourself.
- No relationship is perfect and always 100% healthy, but overall people you are in relationships with should be supportive of you and your interests. They should be people you can disagree with without fearing emotional or physical harm.

Unhealthy Relationships

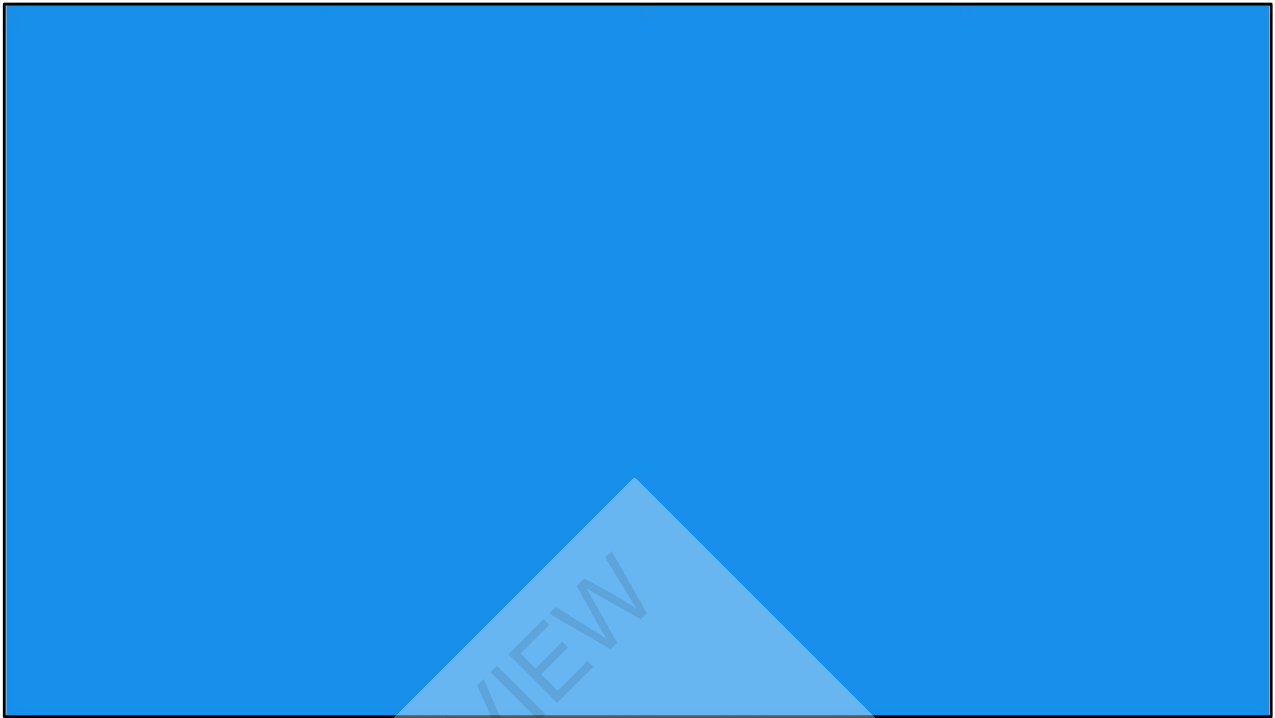
While everyone does unhealthy things sometimes, we can all learn to love better by **recognizing unhealthy signs** and shifting to healthy behaviors.

If you think you are in a dangerous situation, **trust your gut** and get help.



(One Love Foundation, 2024)

- We can all learn to have better relationships by recognizing unhealthy signs and shifting to healthy behaviors.
If you think you are in a dangerous situation, trust your gut and get help.
- I am going to show you a short video to help you recognize what is healthy and unhealthy in relationships. As you watch this, I want you to think about all the relationships in your life. Think about what is healthy about them and what is unhealthy. What changes could you make to have healthier relationships?



Videos (3 minutes) (OneLove, n.d.-a)

Click on link to preview videos.

10 Signs of a Healthy Relationship: <https://youtu.be/ncVt8I131JE>

10 Signs of an Unhealthy Relationship: <https://youtu.be/EGbyB5x5HC8>

- **ACTIVITY: Thumbs up (healthy) Thumbs down (unhealthy)**
 - When you are around your friend and her boyfriend, she can never talk to you and her boyfriend is always pulling her away. (unhealthy)
 - You argue occasionally with your friend. (healthy)
 - Constant jealousy and needing to know who/where you are all the time. (unhealthy)
 - Isolating a person from their friends. (unhealthy)
 - Pressuring them to do things they don't like to do (unhealthy)
 - Supporting them in activities they enjoy (healthy)

If you notice unhealthy signs in relationships around you, don't ignore or make light of it. Instead, ask your friend(s) or person you're concerned for if they are ok or if they want to talk. If there is someone older that can help, reach out and ask for help.

Types of Abuse

- Physical
- Emotional
- Neglect
- Sexual

Abuse is when another person hurts someone on purpose. Child abuse can happen to anyone under 18.

- Physical abuse can include hitting, punching, kicking, shaking and can leave injuries like broken bones and bruises.
- Emotional abuse is when a person is repeatedly told harmful or hateful things about themselves.
- Neglect is when a child is not getting what he or she needs to be healthy and safe.
- Sexual abuse is unwanted sexual activity and usually the abuser uses force, manipulation, and takes advantage of their victim.

Teen Dating Violence

Physical Abuse: hitting, biting, shoving, hair pulling, scratching;

Emotional or Psychological Abuse: name calling, bullying, shaming, intentionally embarrassing, constant monitoring;

Sexual Abuse: forcing a teen partner to engage in a sexual act against or without their consent;

Stalking: Repeatedly following or harassing a teen partner in a way that causes them reasonable fear for their safety or well-being.



(Teendvmonth, 2017)

- Abuse can also happen in a “dating” relationship.
- 1 in 3 teens in the U.S. is a victim of physical, sexual, emotional, or verbal abuse from a dating partner. Violent behavior typically begins between the ages of 12 to 18 (*Teen Dating Violence Awareness Month - Love Is Respect, 2024*).
- Sexual abuse or sexual assault is any type of sexual contact or behavior that occurs without explicit consent.
Consent is the presence of a yes, not the absence of a no.
- In the U.S., out of all sexual assaults, the majority affected are teens ages 12-17 and include both boys and girls.

Your Role in Preventing Sexual Assault

Bystanders might be present when sexual assault or abuse occurs—or they could witness the circumstances that lead up to these crimes.

Practice Active Bystander Intervention:

Interrupting a potentially harmful situation, especially when it comes to sexual violence.

- Create a Distraction
- Ask Directly
- Rally Others
- Extend Support

(Bystander Intervention 101 Sheet, n.d.)

An active bystander interrupts a potentially unsafe situation, but you should never put your own safety at risk.

- Create a distraction, for example, create a conversation with the individual at risk and make sure not to leave them alone. Direct attention elsewhere . . . Food, game, etc.
- Ask directly
 - “Do you need help?”
 - “Would you like to leave with me?”
 - “Do you want me to walk you to your destination?”
 - “Is there anything I can do to support you?”
- Rally others . . . Enlist a friend or someone else . . . “Looks like your friend may need help, can you check on them?” or alert security if they are available.

In the United States

1 in 6
children will be
victims of sexual
abuse before
their
18th birthday.



3 out of 5
children who
have been
abused will
never tell.

(Ending Child Sexual Abuse, 2024)

Read stats: 1 in 6 children will be victims of sexual abuse before their 18th birthday. 3 out of 5 children who have been abused will never tell.

Both adults and other youth can be the abuser. It includes:

- If an adult engages in any sexual activity with you.
- If an older youth engages in sexual activity with you or a younger child.
- If an adult shows you pictures or tries to take pictures of you without your clothes on.

90% of children that reported abuse said it was by someone they knew and trusted (*Child Sexual Abuse Statistics - Darkness to Light, 2023*).

Makes it harder to tell when you know the abuser.

Other reasons why children don't tell?

- Fear they won't be believed
- Told an adult but were not believed or taken seriously (keep telling)
- Have been threatened (ie. something bad will happen to them or someone they love)
- Think "this is normal"
- Are embarrassed, scared, etc.
- Believe it's their fault
 - It's NEVER your fault



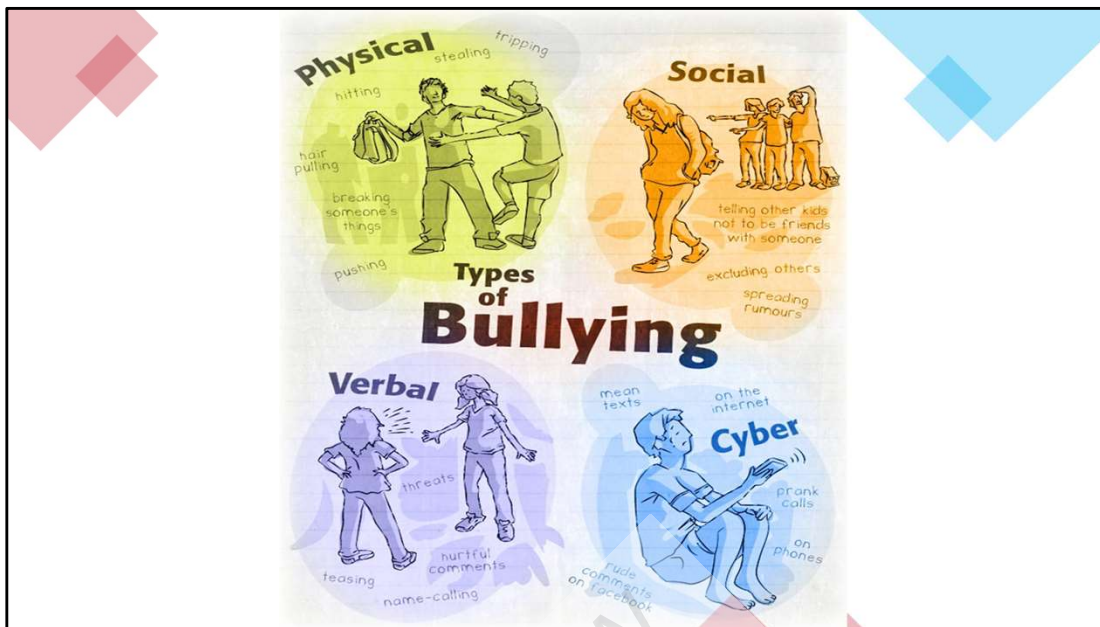
If you're in a situation that you don't feel safe, remember these three words: No, Go, Tell.

A trusted adult is someone who:

- Listens when you have a problem or question
- Makes you feel safe
- Respects your body and personal space

They can be: a teacher, counselor, administration, caregivers, relatives, neighbors, youth leaders/coaches

Keep telling if you don't get the help you need.



I know you've heard about bullying since elementary school.

There are different types of bullying. Bullying is repeated and intentional and can take the form of harassment, threats, insults, social exclusion.

There are four different types of bullying:

1. PHYSICAL (hitting, tripping, stealing)
2. SOCIAL (excluding someone, spreading rumors)
3. VERBAL (teasing, threatening, name calling)
4. CYBER

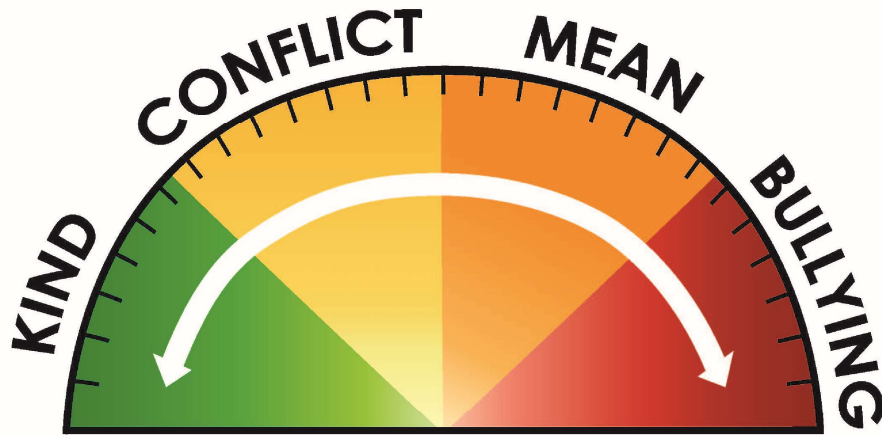
Some examples of cyberbullying are:

- Sending mean text messages
- Spreading rumors online
- Creating fake profiles to make fun of someone
- Recording and posting fight videos
- Photoshopping pictures to make someone look bad
- Trash-talking someone in an online game
- Resharing inappropriate/compromising pictures of someone else
- Harassing someone to a point where they hurt themselves or others

Sometimes people bully others because:

- They think it's funny
- They don't like someone and want to hurt their feelings
- They think someone is different and may resort to calling them mean words
- They are going through a hard time, and this is their way to deal with their situation
- The good news is that most kids aren't involved in cyberbullying, but it's still a serious problem that everyone here needs to think about.

(NetSmartz Home, n.d.)



Kindness What is kindness? Helpful, supportive, encouraging, positive with your words and actions, a good listener, considerate of others' feelings, empathy (ability to think about how someone else might feel in a situation), inclusive, accepting

Conflict is when people can't agree on something, but they want to work it out. Because we are all unique, conflict is normal and happens when people have a difference of opinion or disagree on something. It is important to learn how to work out our differences. Resolving a conflict usually requires listening and trying to understand the other person's point of view, a willingness to compromise, and sometimes saying "I am sorry."

Examples of conflict might include:

- Arguing with a brother or sister
- Disagreeing with a parent about a rule at home
- Drama, gossip
- Disagreements on a group project

Conflict is not the same as bullying. In most conflicts, it happens suddenly and those that are involved want to find a solution. In bullying situations, one person has power over the other and intentionally harms them repeatedly and on purpose. (RIP: repeated, intentional, power)

Scenarios

- Sarah and Lucy are co-captains of their softball team, and they cannot agree on how many times a week the team should practice. Is this kind, conflict, mean, or bullying? This is an example of conflict, which happens when two people can't agree on something, but they both want to solve the problem. However, how we respond to conflict is a choice.
- Donovan and Carson have been friends since first grade. Lately, Carson has been hanging out with a new group of kids and at lunch today told Donovan to get lost and called him a loser. Is this kind, conflict, mean, or bullying? This is an example of being mean which includes using words to hurt someone or excluding someone.
- Shawn is always trying to intimidate Derrick. He shoves him on the bus, in the hallways, and the cafeteria. Shawn is constantly teasing and mocking Derrick in front of others. Is this kind, conflict, mean, or bullying? This is bullying because it is repeated, intentional, and Shawn has more power in this situation.
- A new student started at your school this week and is having trouble fitting in and finding a friend group. You and your friends invite the new student to sit with you at lunch. Is this kind, conflict, mean, or bullying? This is an example of being kind.

(Monique Burr Foundation, 2022)



Cyberbullying – You Can't Take it Back video (1minute30seconds) (NetSmartz, 2014a)
Preview at: <https://youtu.be/HBiS4GUuBVA>

What choices does he make? To participate
Lacking empathy . . . Ability to think about the other people involved and how they might feel.

What are some of the consequences?

If you are being **cyberbullied**



Don't respond to messages



Block the bully



Set up new accounts



Report it to the website



Tell an adult you trust

(NetSmartz Home, n.d.)

If you are or have been bullied or cyberbullied you are not alone: 1 in 4 students will be bullied and 1 in 3 will be cyberbullied (Monique Burr Foundation, 2022). If you or someone you know is being cyberbullied, **here are some steps you can take:**

- **Don't respond to the messages** – That will only make it worse.
- **Block the bully** – Most websites and cell phone companies have options for blocking other users.
- **Set up new accounts** – Only give the new account information to people you trust.
- **Report it to the website** – Most websites have ways to report cyberbullies and will remove offensive posts.
- **Tell an adult you trust** – Adults don't always have all the answers, but they can provide support.

It can be challenging to talk to an adult because you might fear that the bullying will get worse for being a "tattletale," or you may feel embarrassed. Maybe you are concerned that your phone will be taken away.

But remember, if someone is being hurt, it's never wrong to tell an adult. **Adults can help by:**

- **Listening to you** – Sometimes just talking about it can help.
- **Saving evidence** – They can help you figure out if you need to save the messages and who to report them to.
- **Talking to the school** – If you're being bullied by a classmate, your teachers should know so they can help protect you during the school day.
- **Setting up new accounts for you** – You'll especially need their help if you need to change your cell phone number.
- **Finding other solutions** that you feel comfortable with.
- **Providing emotional support** to navigate this difficult time.

What you can DO

- Show support
- Tell the bully to stop
- Refuse to join in
- Report to an adult
- Don't start or forward rumors
- Keep critical comments to yourself

Who you can BE

- Active bystander
- Empathetic
- Kind
- Accepting
- Inclusive

Even if you haven't been cyberbullied yourself, you might have seen it happening to other people. What are some signs or red flags that someone might be being bullied?

- Someone being left out/no longer interested in hanging out.
- Someone who doesn't have any friends.
- Someone who is always sitting or walking alone.
- Someone who is constantly made fun of by others.
- Someone texting or posting on social media about someone else in a hurtful way.
- Someone being new and not knowing anyone. (Monique Burr Foundation, 2022)

Bystander: A bystander is an individual who observes or witnesses a situation of discrimination or violence committed by a perpetrator toward a victim and has the opportunity to either condone (contribute), intervene (interrupt and try to help), or do nothing.

Active bystander (upstander): An active bystander is a bystander who recognizes acts or utterances of injustice and takes a stand by interrupting and challenging situations that normalize discrimination and potential violence (*Bystander Intervention Tip Sheet*, n.d.).

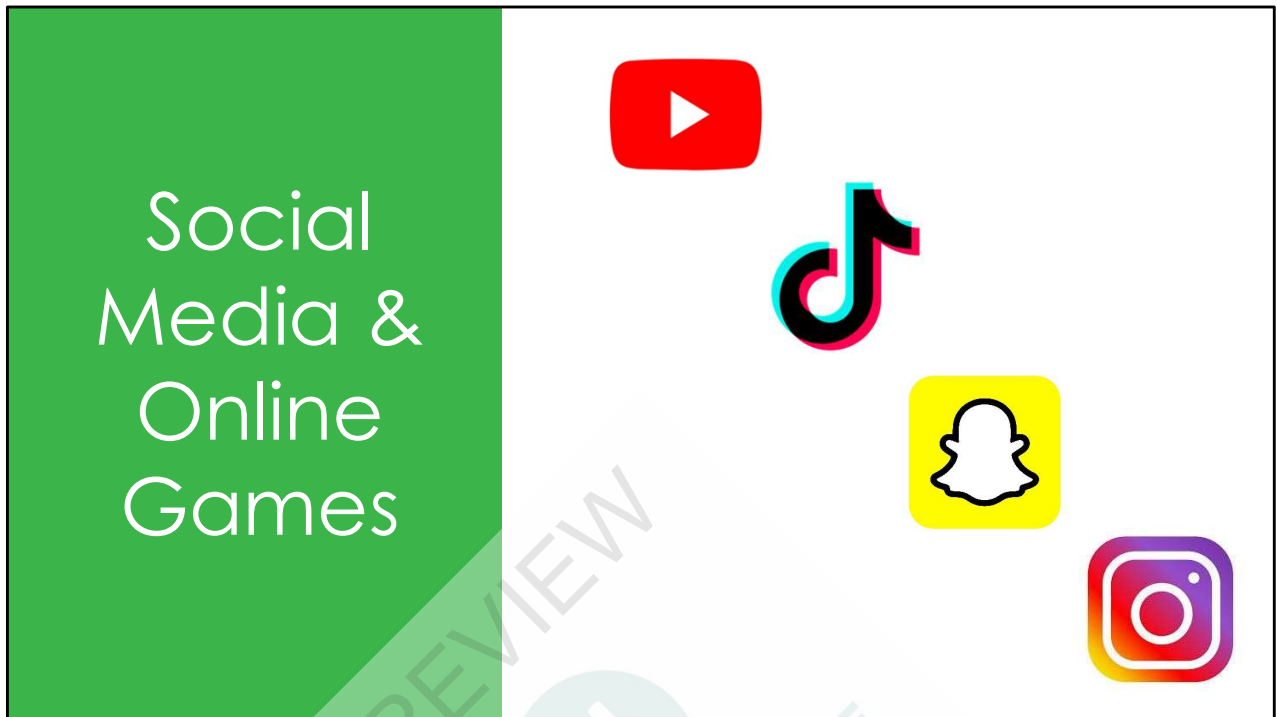
Empathy: Putting yourself in someone else's shoes and thinking about how they might feel. If you have empathy for others, it will help ensure you are not posting anything that may hurt others.

If you see cyberbullying happening, you do have the power to stop it and can help to protect someone from being hurt. Here are some ways you can be an active bystander/upstander:

- **Show support for the person being bullied** – This might mean making an extra effort to be nice to them, sending them a friendly message, or even just sitting with them at lunch.
- **Refuse to join in the cyberbullying** – Don't just ignore it; make it clear you won't participate in it because it's wrong.
- **Tell the cyberbully to stop, but only if you feel safe doing so** – Bullies continue being mean when nobody stops them, so make sure they know you don't support what they're doing.
- **Report the cyberbullying to an adult** – This could be your parent, a family member you trust, or a teacher at school.

Remember that if you cyberbully someone, there are consequences:

- Your account can be deleted by websites if you break their rules.
- You can get in trouble at school if you cyberbully a classmate. Some kids have been suspended or kicked out of school or off of a school sports teams for cyberbullying.
- You might have to talk to the police if someone reports you as a cyberbully. Some kids have even been charged with crimes for harassing others online.
- You may be bullied by others.
- You can do a lot of damage to someone and you can't take it back. Effects of bullying can include eating disorders, self-harm, depression, and anxiety. You don't want to be the cause.



Online can include games, texting, social media, snap chat, Tik Tok, Be Real, searching the internet, you tube. Being online can be fun and help us connect with others. It is a necessary part of our society.

A lot of our interactions with others occur online and we can use the same response (NO, GO, TELL) online when you encounter situations that might be unsafe online.

Ways to say no when you're online might be using the back arrow, closing the browser, not responding, blocking someone, not friending someone.

And if you encounter things online that make you uncomfortable, it's still important to tell a trusted adult.

You can also make choices, so you don't put yourselves at risk.

Online Basics

Set accounts on private.

Limit access to location.

Be careful about what you share.

Know who follows you.

Use appropriate language.

Do not engage in hate speech.

Do not share images without clothing.

Block

Report

(NetSmartz Home, n.d.)

Doing these things can help keep you safe and from getting into a situation that is unsafe.

Make sure you're not sharing too much on any of these online accounts. Here are some tips to avoid revealing too much online:

- **Use privacy settings and check them often** - That means setting your page to private and limiting who can see your posts and pictures.
- **Don't share personal information** - Remember, that includes your address, phone numbers, passwords, and schedule and your location.
- **Only accept friends you know in real life** - That goes for "friends of friends," too. If you don't know them, don't add them! If you accept them or already have done so, restrict what they can see and how they interact with you.
- **Choose appropriate screen names** - You don't want to give the wrong impression, so pick something that's not embarrassing or offensive.
- **Don't make jokes that are threats** - They can be taken out of context, and you can get into serious trouble, especially if it concerns someone else.
- **Don't talk to people you don't know and if you choose to anyway make sure you're not sharing too much**
- **Don't share or post images without clothing.**
- **Block and/or report suspicious people.**

Grooming



Targeting a Victim

Gaining Trust and Information

Filling a Need

Isolation

Abuse Begins

(Grooming and Red Flag Behaviors - Darkness to Light, 2020)

Digital dangers online aren't just from your peers or your own behavior and actions. There are also strangers who look for kids and teens to "get to know" for the purpose of abusing or taking advantage of them.

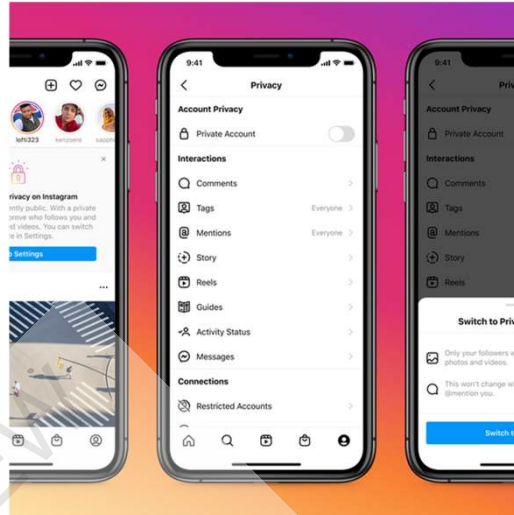
This is called grooming. The people that groom children are called predators.

They often use online gaming, social media, and apps to find kids and teens. Sometimes they pretend to be someone they aren't by using a fake profile. Sometimes they act your age to gain your trust. They can send gifts and do/say things to make you feel connected and important to them.

Once a predator has your trust, they may manipulate you and try to get you to do things you wouldn't normally do, such as sending inappropriate pictures (with little or no clothing) or meeting in real life. They may also send you inappropriate images of people without their clothes on which is pornography.

Predators

- Gain identifiable information
- Send messages
- Use multiple platforms/profiles
- Speak/chat at all hours and/or as much as possible
- Ask to meet up
- Request nude photos and/or send nude photos
- Ask to keep conversation secret



(Grooming and Red Flag Behaviors - Darkness to Light, 2020)

They can use a fake profile. They can be anyone they want behind a screen with bad motivations.

Here are red flags (warning signs of an unsafe situation) to look for:

- Are they trying to gain identifiable or personal information?
- Sending personal messages?
- On multiple platforms?
- Want to message at all hours and as much as possible?
- Asking to meet up?
- Requesting/sending nude photos?
- Asking to keep conversation a secret?



Survivor Diaries video (3 minutes) (NetSmartz, 2014b)

Preview at: <https://youtu.be/3sKSh4H2brY>

Here's a short video of a few stories of teens who have been exploited (or taken advantage of) online. As you watch this listen for red flags or signs that this is an unsafe situation.

Some **red flags**: personal life is hard (he's vulnerable), person made him feel understood

Even if you did comply with their demands in the past or it feels like you do not have another option, you do not have to do it again. Please do not feel guilty; it is not your fault. Follow those same tips to protect yourself and others. It is OK to reach out for help. You do not need to deal with all of this by yourself. This is a serious issue, and it may be a crime.

Remember that the same person may be doing similar things to other children who might be younger than you. By reporting the behavior, you can protect others.

What If I Already Sent a Picture?

- Report
- Get Support

It Might be Hard to tell . . .

Some more reasons it may be hard to talk to an adult are because:

- You're afraid your parents will get mad at
- You feel guilty about it
- You want to ask for help, but you don't know

All of these feelings are normal, and they can feel really overwhelming. However, it is important to reach out for help, whether to your safe and trusted adult or to an organization like NCMEC. These are serious issues and require the help and support of adults and/or professionals.

If there's an inappropriate picture of you out there — whether you sent it or someone else took it of you — there are steps you can take to take control of the situation.

First: REPORT IT! There are organizations that can help you. I'll show a slide at the end of our time together with some websites that can help you.

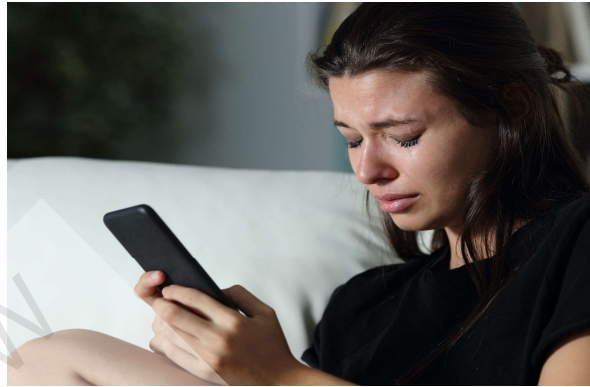
Next: GET SUPPORT

If you're feeling stressed, confused, or otherwise unwell, don't be afraid to reach out to friends or trusted adults, like a teacher, counselor, coach, or mentor.

Remember, if there's an inappropriate image of you online, you're not the first. Others have been in the same situation and overcome it, and so will you!

Sextortion

A type of **blackmail** used by offenders to acquire additional sexual content from the child, coerce them into engaging in sexual activity, or to obtain money from the child.



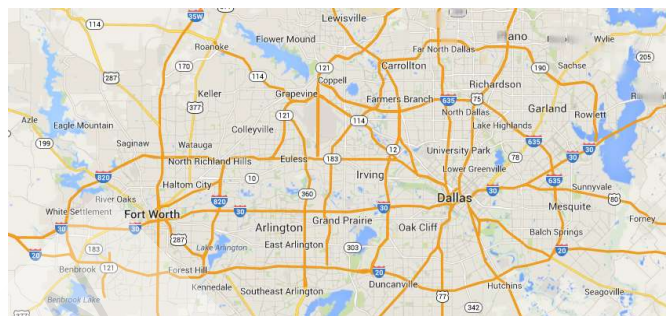
(NetSmartz Home, n.d.)

Sextortion can begin, like in the video we just watched, as an innocent friendship or relationship. Then once trust is built, the person will try to force the teen to do something they wouldn't normally do. Then once they receive a picture, they demand more pictures and make threats like making the picture public if they you don't comply with what they want.

Stats in Texas

There are 400 trafficked teens each night in DFW Metroplex.

The average age a child is trafficked is between 11 and 14 years old.



(What Is Human Trafficking | New Friends New Life — New Friends New Life, n.d.)

Trafficking is a crime where someone takes advantage of someone else so they will work for them or have sex for money.

1 MYTH

Most trafficking victims are kidnapped and held captive.



Reality is most victims are trafficked by someone they know and trust.

It is more common for traffickers to use psychological means to date, lure, recruit, groom and control victims rather than physically holding.

(Trafficking Truths, n.d.)

Often involves an older person that begins a friendship or relationship. Happens to both girls and boys.

Reality is most victims are trafficked by someone they know and trust.

It is more common for traffickers to use psychological means to date, lure, recruit, groom and control victims rather than physically holding.

2

MYTH

Trafficking requires a sex act.

(Trafficking Truths, n.d.)



Labor trafficking is when a person is transported, asked, or given to another for forced labor. Forced labor is when a person is made to work using force, fraud, or coercion by someone else.

Worldwide, experts believe there are more situations of labor trafficking than of sex trafficking.

However, there is a much wider awareness of sex trafficking in the United States than of labor trafficking.

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3

MYTH

Trafficking only happens to kids overseas.

(Trafficking Truths, n.d.)



There have been reported cases in every state in the U.S.

According to the Bureau of Justice Statistics, 83% of trafficked persons were identified as U.S. citizens.

High numbers of trafficked children identified had experienced multiple encounters with the foster and child welfare system. Traffickers exploit the vulnerable.

Other "onramps" to trafficking include homelessness, mental health deficits, living as a runaway, domestic violence, bullying, racial inequities, poverty etc.

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4

MYTH

But don't
some girls
want to be
there?

(Trafficking Truths, n.d.)



We have to remember that trafficked children **grow up to be trafficked adults** if they are not identified and offered services.

The truth is, very few victims realistically have **healthy positive options**.

Many survivors have shared openly how their trafficker took them to cities, taught them the ropes, and then they'd run and work on their own to try to **save up to get away**.

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The truth is, very few victims realistically have other healthy, positive options.

Many survivors have shared openly how their trafficker took them to cities, taught them the ropes, and then they'd run and work on their own to try to save up to get away.

It's important to know that there is a close relationship with trafficking and pornography. This is another reason it's important to predecide how you're going to respond to inappropriate content. Know there is no shame or guilt, ask for help.



Digital Footprint
DON'T POST:

- Revealing pictures
- Inappropriate pictures of you or others
- Illegal behavior (drugs, alcohol)
- Hate speech
- Embarrassing things about you or others
- Rumors or critical comments

A “digital footprint” is the concept that everything you post and do online is PUBLIC & PERMANENT. It can have lasting consequences.

Posting these things (read list above) online means you may:

- Get a bad reputation with your friends or at your school
 - Get in trouble at home, at school, or even with the law
 - Hurt your chances of getting onto sports teams, into clubs, into colleges, or even getting a job in the future
 - Really hurt someone and cause a lot of problems in their life
- **Everything you post and do online can follow you throughout middle and high school, college, and your future job. It has the potential to contribute positively or negatively to your success and reputation.**



Inappropriate Requests & Content

An inappropriate request includes:

- Revealing pictures of yourself or someone else
- Pictures of illegal activity
- Personal information

Reasons why teens may want to comply with inappropriate requests:

- You might feel pressured to do it because you feel like everyone is doing it.
- You might really like the person who is asking you.
- Sometimes everything seems to be happening so fast that you feel like you need to make snap decisions.
- Sometimes you want to do it and think it's a good idea.

Practice how you will **reject these requests** to help you prepare for these situations.

PREDECIDE how you will handle inappropriate requests.

Remember that **it is not common for teens to make inappropriate requests; about 80 percent of teens do not send inappropriate images.** If someone is asking or pressuring you into sending compromising images, step back. There is no rush; take five minutes to think about it and talk to a trusted adult or a friend. It is possible that the person requesting the images may not have your best interest at heart. See how they react when you say no. If the requester gets angry or continues to pressure you, that should be a red flag about that person's intentions.

You all have the right to say "no." Practice or think about how you will reject inappropriate requests to help you prepare for these kinds of situations.

(NetSmartz Home, n.d.)

Discuss inappropriate content and the more you look at specific things on apps, the more it is going to pop up.

(NetSmartz Home, n.d.)

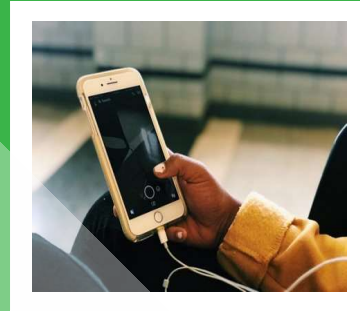
1 in 3

minors (aged 9-17)
reported they have had
sexual interaction online.

1 in 7

minors (aged 9-17)
reported that they have
shared nudes.

Self-Generated Child Sexual Abuse Material (SG-CSAM)



(Thorn, 2024)

There is pressure to send images. But it is still not the majority.

Sexting refers to the act of sending sexual messages, images, or videos. It can have a lot of negative consequences. If you are under the age of 18, it can have criminal consequences.

According to federal law, sexual or nude pictures of a person under 18 is considered child pornography.

If you send a sext, you can be found guilty of distributing child pornography.

And if you ask for, receive, or keep a sext, you can be found guilty of possessing child pornography.

Tips to remember



Be careful
who you talk
to online



Take five
minutes before
you post



Don't be a
cyberbully



Tell a trusted
adult when you
need help

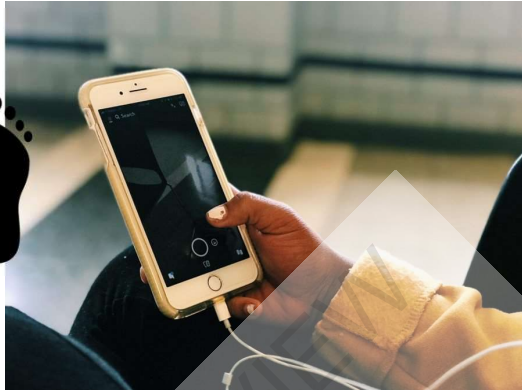
(NetSmartz Home, n.d.)

Today we talked about many different ways you can be safer on and offline. Here are some of the most important points to remember:

- **Be careful who you talk to online** – Adults you don't know should not be contacting you. You should not share personal information, especially with someone you have not met face-to-face.
- **Take a break before you post** – After taking a break from social media, talk to a friend if you still want to share a post with personal information or something that could be inappropriate. Remember, you might change your mind and regret posting it later. Think through what the potential consequences could be.
- **Don't engage in cyberbullying** – Even if you don't like someone, it's never OK to be mean. Sometimes we do not think we are doing anything wrong when we reshare pictures of someone else or "like" someone else's mean post because we did not take the image or create/share the mean post. We might think that since we received the picture from another person and are just forwarding it to our friends, we are not the ones who caused the harm. However, when we engage in behaviors such as making mean comments, liking rude comments, resharing embarrassing content of others, or any behavior that can cause harm to a person, we also become bullies.
- **Speak to a safe adult when you need help** – Even if you just need someone to talk to, adults can help!

Think about it.

Are you comfortable with everyone seeing what you post?



Parents
Friends
Grandparents
Principal
Counselor
Best friends' parents
Siblings
Coaches
Teachers
Employers

Remember what you do online is public and permanent.

PREVENT
PATSY'S HOUSE
Children's Advocacy Center

RESOURCES

- **Take it down:** takeitdown.ncmec.org
- **Exploitation:** Cybertipline.org
- **Removing content from platforms:**
missingkids.org/gethelpnow
- **Reporting abuse:** txabusehotline.org or
call 1-800-252-5400

If you feel like you have or are being targeted by a predator or if there's an inappropriate picture of you out there — whether you sent it or someone else took it of you — there are steps you can take to take control of the situation.

First: REPORT IT!

- Take it Down is a free service that can help you remove or stop the online sharing of nude, partially nude, or sexually explicit images or videos taken of you when you were under 18 years old.
- You should also make a report to the CyberTipline. You can report without sharing your name and can even report for a friend if they need help. Reporting to the CyberTipline can help get the image down even faster, since the Support Staff often has close relationships with the moderators of popular websites and apps, and CyberTipline reports are shared with law enforcement, which helps prevent this from happening to other kids.
- Most social media sites and trustworthy websites work hard to keep their platforms free from inappropriate content, and you can make a report directly to the website or app. Each platform has slightly different steps from removing images, but an updated step-by-step guide for removing inappropriate images from the most popular platforms can be found at missingkids.org/gethelpnow
- Lastly, if you or someone you know is being abused tell a trusted adult or you can report it to txabusehotline.org or call this number.

Next: GET SUPPORT

If you're feeling stressed, confused, or otherwise unwell, don't be afraid to reach out to friends or trusted adults, like a teacher, counselor, coach, or parent.

Remember, no matter what you've been through there is hope, you're not the first. Others have been in the same situation and overcome it, and so will you!
(NetSmartz Home, n.d.)

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5. Consider/Discuss Possible Board Approval of Budget Amendment.

82

6. Consider/Discuss Possible Board Approval of West Texas Food Service Cooperative Interlocal Agreement.

84

CN-WTFSC02
 2025-2026 West Texas Food Service Cooperative Interlocal Agreement
 1/9/2025-7/31/2026

Child Nutrition and Purchasing

Description:

The goal of the Cooperative is to obtain substantial savings on specific food service items for member districts through volume purchasing. The highest quality products for the best possible prices will be sought. The district should benefit through cost savings, meeting federal and state procurement regulations, and receiving items meeting federal Child Nutrition Program requirements. Participating Education Service Centers will organize and administer The West Texas Food Service Cooperative (Cooperative) with Region 17 Education Service Center acting as the fiscal agent (Coordinating Center).

This agreement is entered into pursuant to the authority granted by Title 7 (Agriculture) of the Code of Federal Regulations, Chapter 791 of the Texas Government Code, and Chapter 8 of the Texas Education Code.

EDGAR COMPLIANCE

CONTRACTS INVOLVING FEDERAL FUNDS: Region 17 ESC may be unable to determine which of its agreements/contracts will be used by cooperative members using federal funds at the time of the procurement process. Therefore, Region 17 ESC intends to competitively procure each contract awarded by Region 17 ESC under Section 44.031 of the Texas Education Code and intends to comply with EDGAR and USDA regulations for every procurement action. To comply with EDGAR, Region 17 ESC will make an independent estimate of the value of goods or services in the current market before receiving bids or proposals. After Region 17 ESC receives bids and proposals, but before awarding a contract, Region 17 ESC will also conduct a price or cost analysis and document its findings. For contracts at or above \$50,000 cooperative members must verify that Region 17 ESC fulfilled its requirement to conduct a cost or price analysis in order to benefit from the ability to purchase goods and services from its purchasing cooperatives directly without the need for additional procurement activities or documentation. Region 17 ESC will provide its *Independent Estimate Determination Form* and *Determination of Cost or Price Reasonableness Form* to a cooperative member upon request, but Region 17 ESC recommends that when circumstances necessitate separate evaluation of lump-sum pricing, cooperative members also conduct an independent evaluation of cost or price reasonableness tailored to the cooperative member's specific purchases so that the cooperative member can independently determine the reasonableness of the cost/price of the particular purchase. Stated differently, if the cooperative member's verification of Region 17 ESC's compliance with EDGAR reveals that the lump-sum price includes goods or services for which Region 17 ESC could not have performed a cost or price analysis, the cooperative member should conduct an independent cost or price analysis.

I. Term of Contract

The term of this contract shall be from the date of acceptance by authorized District personnel through July 31, 2026. The participating party(ies) may with mutual agreement among all other participating parties, rescind the Commercial Purchasing and/or Full-Service component of this contract with a thirty (30) day written notice. If participating in the Commodity Processing component of this contract, the participating party is required to fulfill the contractual obligation until all processed commodity commitments are received. For general termination information, see Section VII.

A signed agreement or at least a verbal commitment from district must be received by the WTFSC by February 15, 2025 for district to participate in commodity processing for contract year.

II. General Provisions

In accordance with United States Department of Agriculture (USDA) regulation and Texas Department of Agriculture (TDA) guidance in the Administrator's Reference Manual Section 17c, the Cooperative is a Child Nutrition Program (CNP) Operator-Only Cooperative that is categorized as a "for profit cooperative". Consequently, at the end of the contract year, the Cooperative must return all profit in excess of the profit margin as described in the contract to the participating Cooperative's members, i.e., Contracting Entities. The Cooperative's "profit margin", for purposes of this Agreement, shall be the revenue received by the Cooperative through the charging of the vendor fee set forth in "Fee" section below minus the expenses to the Coordinating Center to operate the Cooperative. The Coordinating Center shall retain the profit margin; however, revenue received in excess of the profit margin ("unanticipated profit"), if any, shall be distributed to the Cooperative's members.

III. Fee

No fee shall be charged to members of the Cooperative.

The USDA does not allow federal funds received by ESC Child Nutrition components to be used to support purchasing cooperatives. Therefore, the Cooperative is a totally self-funded entity. To provide this revenue, a fee of .85% of each district Commercial Purchase is charged to the vendor through a Vendor Participation Fee. Through the Commodity Processing bids, a per-truckload fee of \$500.00 is charged to the processor as an Administrative Processing Fee. All fees are used to cover expenses related to the administration and direct operation of the Cooperative. Districts, even though they may incur these fees indirectly, pay no direct fee to the Cooperative for participation.

IV. ESC 17 (Coordinating Center) will be responsible for the following:

- Provide for the organizational and administrative structure of the cooperative.
- Provide for staff time necessary for efficient operation of the cooperative.
- Host Regional Advisory Board meetings for commercial bid purchasing and commodity processing components.
- Provide onsite and/or technology based regional and/or area trainings as requested/necessary.
- Initiate and implement activities related to the bidding and vendor selection process, in accordance with formal procurement procedures for Texas public schools.
- Review annual fiscal report with member districts at a Fall Advisory Board Meeting.
- Provide districts with Service Report/Product Comment Forms to address quality assurance and vendor complaint issues consistently.
- The Cooperative will not be held responsible for product warranties, product qualities, failure to deliver by vendor(s), or failure of payment to vendor(s) by participating members.

Manage awarded contracts including:

- o Utilizing cost/price analysis
- o Maintaining awarded catalog(s)
- o Monitoring addition of new goods and/or services
- o Monitoring value of contract(s), i.e., Material Change
 - Material change means a modification that exceeds and/or alters the terms of the original contract between WTFSC, its cooperative members, and Vendor in the amount of 10% of total contract value.

V. Role of the participating district:

- o Commit to participate in the Cooperative by resolution of the governing body.
- o Designate a contact person for the Cooperative.
- o Return all necessary forms to the Cooperative in a timely fashion with appropriate signatures.
- o Abide by directives and decisions of the Regional Advisory Boards and Coordinating Center.
- o Abide by Texas Department of Agriculture Roles and Responsibilities for Further Processing of USDA Foods as per the Contract Packet via TX-UNPS.
- o Prepare purchase orders issued to the appropriate vendor(s)/processor(s) from the official award list provided by the Cooperative.
- o Accept shipments of products in accordance with standard HACCP delivery procedures and the Cooperative delivery agreements.
- o Pay vendor(s) as per awarded terms and conditions unless prior arrangements have been made between the participating member and the vendor(s). All deliveries will be made in accordance with the specified delivery schedule in each bid document.
- o Manage awarded contracts including:
 - o Notifying WTFSC of issues regarding vendors and product quality by submitting the Service Report/Product Comment Forms as necessary
 - o Following proper procedures to request additional items to be added to bid catalog
 - o Verify accuracy of invoices and authorizing payments consistent with contract terms
 - o Monitor any changes to the contract through the amendment process allowed by the terms of the contract

VI. Amendments

This agreement may be amended only by agreement of both parties. Amendments may include:

- o Change in Contract Options
- o Change in Designee

VII. Termination of Contract

This agreement may be terminated for any of the following reasons:

- o The Cooperative member submits a written thirty (30) day notice to the ESC terminating the Agreement.
- o The Coordinating Center gives the district thirty (30) days written notice that the district has failed to uphold outlined roles of the agreement.
- o The Coordinating Center gives the district thirty (30) days written notice of regulation changes that void the contract

VIII. Additional Info

- o Compensation. The parties agree that the contractual payments under this Agreement and any related exhibits and documents are amounts that fairly compensate ESC 17 for the services or functions performed under the Agreement.
- o Severability. If any portion of this Agreement shall be declared illegal or held unenforceable for any reason, the remaining portions shall continue in full force and effect.
- o Venue. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas, and venue shall lie in Lubbock County, Texas, unless otherwise mandated by law.
- o Warranty. By the execution and delivery of this Agreement, the undersigned individuals warrant that they have been duly authorized by all requisite administrative action required to enter into and perform the terms of this Agreement.

Commercial Food Purchasing (Through awarded distributor. Example: Labatt)

Yearly Cost: \$0.00

Reset

Commodity Processing (Must participate in the USDA/TDA commodity processing program)

Yearly Cost: \$0.00

Reset

Full-Service Delivery (Milk, Bread, Novelties, etc. shipped direct to CE. Example: Gandy's)

Select the Full-Service Delivery Services you will be Utilizing:

Milk Delivery through:

Gandy's Dairy

Oak Farms
Yearly Cost: \$0.00
Reset

Plains Dairy

Fresh Bread through Bimbos Bread
Yearly Cost: \$0.00
Reset

Ice Cream Novelties through Klement Distributors
Yearly Cost: \$0.00
Reset

Specialty Beverages through Trident Beverages

Fresh Meat

Designee (click here to enter designee information)

Child Nutrition Director or Cafeteria Manager authorized to coordinate all Cooperative activities with WTFSC/ESC 17 staff

Designee Name: SheaLeigh Arledge
Designee Title: Food Service Director
Designee Email: sarledge@ipcisd.net
ESC Region #: 9
Yearly Cost: \$0.00
Reset

Annual Rate: \$0.00

Contact Information

Name Kevin McCasland

Phone#

PO# (optional)

7. Consider/Discuss Possible Board Approval of Amendment to Panic Alarm System Purchase.

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Lynk Automation
2766 Tin Top Road
Parker County
Weatherford, Texas 76087
United States

(817) 458-2010
jacob@lynkautomation.com
lynkautomation.com

Verkada Drop Off – PA Integration

Iowa Park CISD

328 East Highway Street
Wichita County
Iowa Park, Texas 76367
United States

mvoss@ipcisd.net
(940) 592-2322

Presented By
Lynk Automation



Presented On
Nov 5, 2024

Version
1

Locations




Verkada Equipment

Product **\$2,208.35** Labor **\$0.00**

ITEM		QTY	UNIT PRICE	TOTAL
	Verkada BR33-HW BR33 Wireless Panic Button	25	\$76.15	\$1,903.75
	Verkada BX21-HW	4	\$76.15	\$304.60

PA Equipment

Product **\$4,156.32** Labor **\$1,565.25**

ITEM		QTY	UNIT PRICE	TOTAL
	Algo 8301 Paging Adapter and Bell Scheduler	5	\$571.43	\$2,857.15
	Data Drop - Cat6 - PKG Panduit	5	\$107.72	\$538.60
	Travel	1	\$760.57	\$760.57

Summary

Product	\$6,364.67
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Labor	\$1,565.25
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Subtotal	\$7,929.92
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Total Price	\$7,929.92
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Signature

Signature

Date

8. Consider/Discuss Possible Board Approval of Quote for Purchase of Radios.

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MOBILE PHONE OF TEXAS INC.
DWAYNE HAEHN
OCTOBER 22, 2024

Proposal for

IOWA PARK CISD
TEACHERS RADIOS

IOWA PARK CISD
JONATHAN CLUBB
CFO



Mr. Clubb,

I would like to thank you for giving us this opportunity to propose an upgrade to your current radios, which will increase the reliability and functionality of your current radio system. As per the RFP we are proposing replacing your Hytera radios with the Motorola SL300 portable radio. The compact design and functionality of the SL300 will meet all your school's needs. Each radio comes with a standard 2-year factory warranty, desktop charge, battery, belt clip, and antenna. Pricing also includes setup, programming your current radio system frequencies, and delivery.

Please give me a call if you have any questions or concerns.

Thank you,



Motorola Sales and Service

Mobile Phone of Texas Inc.

dhaehn@mpot.com

940-723-7180 office

940-733-6421 cell

940-723-8565 fax



MOTOTRBO™ SL300 PORTABLE RADIO

PORTABILITY AND SIMPLICITY REDEFINED



The MOTOTRBO™ SL300 provides reliable push-to-talk communication for the mobile, everyday user in an ultra-slim and rugged profile. Whether you're coordinating a school event or working in the field, the SL300 is boldly designed to keep you efficiently connected.

The latest technology works to make operation of the SL300 simple and straightforward. Ergonomic design allows one-handed radio operation, and a versatile accessory portfolio gives you the freedom to focus on the job at hand.

The SL300 is compatible with the MOTOTRBO features you'll find are business-essential, for example a transmission can be interrupted to prioritize critical communications. Additionally, the SL300 utilizes digital and analog radio technology concurrently to fit seamlessly into your existing communication system.

ULTRA-SLIM PROFILE

Measuring under an inch thick, the SL300 is ultra-portable. A stubby antenna, curved edges and rugged frame make the SL300 the perfect work partner. It can be easily carried in pockets and purses without snagging or bulging.

SIMPLE OPERATION

SL300 has been designed for easy, intuitive use. The Active View display uses a matrix of LEDs behind the radio housing to communicate radio information. The side volume control, dedicated power button, prominent push-to-talk button, and top toggle channel switch have all been designed for quick one-hand access. Channel "fast toggle" allows users to scroll through 10 channels at a time.

ADVANCED TECHNOLOGY

The SL300 is outfitted with the latest technology for performance and ease of use. The SL300 features Range Max: an advanced technology which delivers enhanced communication capability with a slim profile and long battery life. The SL300 3W digital radio with Range Max delivers communication performance equivalent to most 4W digital radios.

RUGGED AND RELIABLE

The SL300 is built to last. IP54 rated for dust and water resistance, it can be used even in harsh environments. This radio can survive many drops and tumbles. It has also been proven tough in Motorola's grueling Accelerated Life Test, where the radio is tested against a simulated 5 years of hard service before it is accepted.

GENERAL SPECIFICATIONS

	VHF		UHF BAND 1					
	PLAIN	DISPLAY	PLAIN	DISPLAY				
Channel Capacity	2	99	2	99				
Typical RF Output								
Low Power Output	1W } with Range Max technology 2W } 3W } 3W digital radio with Range Max technology provides communication performance equivalent to most 4W digital radios.							
High Power Output					Analog		Digital	
Frequency	136-174 MHz		403-470 MHz					
Dimensions (H x W x L)	4.95 X 2.17 x 0.87 in (125.7 X 55.0 X 22.0 mm)							
Weight with Battery	5.96 oz (168.9 g)		5.84 oz (165.6 g)					
Power Supply	3.7V (Nominal)							
Battery Life ¹ [Li-Ion (2300mAh) Battery]								
Analog (hours)	12.5	11.8	12.5	11.8				
Digital (hours)	15	14	15	14				
FCC Description	AZ489FT3835		AZ489FT4922					
IC Description	109U-89FT3835		109U-89FT4922					



RECEIVER

	VHF	UHF BAND 1
Frequency	136-174 MHz	403-470 MHz
Channel Spacing	12.5 kHz / 25 kHz ²	
Frequency Stability (-30°C, +60°C, +25°C Ref)	± 1.5 ppm	
Analog Sensitivity (12 dB SINAD)	0.3 uV 0.22 uV (typical)	
Digital Sensitivity (5% BER)	0.25 uV 0.19 uV (typical)	
Intermodulation (TIA603D)	70dB	
Adjacent Channel Selectivity (TIA603D)	45 dB @ 12.5 kHz 70 dB @ 25 kHz ²	
Spurious Rejection (TIA603D)	70 dB	
Rated Audio	0.5 W (Internal)	
Audio Distortion @ Rated Audio	5% (3% typical)	
Hum and Noise	-40 dB @ 12.5 kHz -45 dB @ 25 kHz ²	
Audio Response	TIA603D	
Conducted Spurious Emissions (TIA603D)	-57 dBm	

¹ Average battery life at 5/5/90 duty cycle, transmitter in high power. Actual battery runtime observed may vary.

² 25 kHz operation is not available in the U.S.

Specifications subject to change without notice. All specifications shown are typical.

Actual field communication performance will vary, depending on factors such as terrain, weather conditions, electromagnetic interference and obstructions.



- C. Superintendent's Report
 - 1. Enrollment Report
 - 2. Update on Budget and Revenue
 - 3. Report on Request from Gallagher Insurance Co.
 - 4. Report on Vestis Service Agreement Letter
 - 5. Vulnerability Assessment
 - 6. Intruder Detection Audit
 - 7. Upcoming Holiday Breaks
- D. Closed Meeting

Description: Section 551.074 of the Texas Government Code (Board will deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.)

 - 1. Discussion of Vulnerability Assessment and/or Intruder Detection Audit (§551.076, §551.089)
- E. Reconvene to open meeting
 - 1. Take action if necessary on any item discussed in closed meeting.
- F. Adjournment