



Regular Meeting of the Iowa Park CISD Board of Trustees
6:00 PM on January 16, 2025
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**

Description: December Rotary Student's of the Month, Volleyball Academic All-State

IV. **AGENDA ITEMS**

A. Consent Agenda

1. Request for Approval of Bill Payments

2

**MONTHLY SUMMARY FOR BOARD
DECEMBER 2024**

ACCOUNT DESCRIPTION	AMOUNT
AUDIT SERVICES	4,950.00
CAPITAL LEASE INT	493.87
CAPITAL LEASE PRINT	2,613.21
CONSULTING SERVICES	1,750.00
CONT MAINT & REPAIR	22,997.05
DUES	19,500.00
ELECTRICITY	29,008.82
EMPLOYEE TRAVEL	3,918.50
ESC SERVICES	20,236.55
FOOD SUPPLIES	56,230.57
GARBAGE	4,210.74
GAS	8,478.49
GENERAL SUPPLIES	34,480.01
LEGAL SERVICES	9,372.00
MAINT SUPPLIES	16,440.42
MEMBERSHIP/FEES/AWARDS	6,136.61
MISC. CONT SERVICES	4,431.99
MISC. OPER COSTS	3,220.89
NON-FOOD SERVICES	5,302.70
OTHER DEBT FEES	1,000.00
PAYMENTS TO SSA	42,117.00
PROF SERVICES	3,930.85
READING MATERIALS & BOOKS	2,108.56
RENT	5,001.86
RENTALS/OPER LEASES	43,593.73
STUDENT TRAVEL	7,869.04
STUDENT TUITION - NON PUBLIC	1,376.00
TELEPHONE	261.35
TESTING MATERIALS	1,213.04
WATER	4,567.58
TOTAL	366,811.43

COMMENT	ACCOUNT		PO	CHECK	CHECK	
	DESCRIPTION	VENDOR	NUMBER	NUMBER	DATE	AMOUNT
	AUDIT SERVICES	Edgin, Parkman, Fleming	0	75542	12/12/2024	3,750.00
		Edgin, Parkman, Fleming	0	75599	12/17/2024	1,200.00
				Totals for AUDIT SERVICES		4,950.00
	CAPITAL LEASE INT	Benchmark Business Solut	0	75413	12/05/2024	452.21
			0		12/05/2024	41.66
				Totals for CAPITAL LEASE INT		493.87
	CAPITAL LEASE PRIN	Benchmark Business Solut	0	75413	12/05/2024	2,369.87
			0		12/05/2024	243.34
				Totals for CAPITAL LEASE PRIN		2,613.21
	CONSULTING SERVICES	Moore, Truelove, Pharis, Me	0	75559	12/12/2024	1,750.00
				Totals for CONSULTING SERVICES		1,750.00
	CONT MAINT & REPAIR	AT&T	0	75410	12/05/2024	80.65
		Corporate Billing LLC	23919	75438	12/05/2024	998.24
		EV Electric & Security,	0	75451	12/05/2024	45.00
		Green Dump Truck & Tract	2500164	75454	12/05/2024	525.00
		KD Services, L.L.C.	0	75467	12/05/2024	260.00
		Resurrection Lawn Care	0	75492	12/05/2024	900.00
		Schubert's Appliance Rep	23926	75497	12/05/2024	165.36
		Ferguson-Veresh, Inc.	0	75543	12/12/2024	462.50
			0		12/12/2024	462.50
		Superior Refrigeration,	23924	75578	12/12/2024	1,882.93
		Trinity Air Conditioning	23932	75580	12/12/2024	910.00
		Holt Truck Centers	23783	75602	12/17/2024	2,611.14
			23884		12/17/2024	884.75
		Metal Mart	23955	75612	12/17/2024	38.80
		Superior Refrigeration,	23938	75624	12/17/2024	1,998.77
		Trinity Air Conditioning	23851	75628	12/17/2024	125.00
			23937		12/17/2024	10,082.00
			23847		12/17/2024	540.00
		Corporate Billing LLC	0	75635	12/18/2024	24.41
				Totals for CONT MAINT & REPAIR		22,997.05
	DUES	Texas Education Agency -	0	202400022	12/04/2024	6,000.00
			0		12/04/2024	6,000.00
			0		12/04/2024	2,000.00
			0		12/04/2024	5,500.00
				Totals for DUES		19,500.00
	ELECTRICITY	TXU Energy	0	75582	12/12/2024	2,949.70
			0		12/12/2024	12,558.74
			0		12/12/2024	5,593.37
			0		12/12/2024	3,309.16
			0		12/12/2024	3,143.20
			0		12/12/2024	1,016.36
			0		12/12/2024	438.29
				Totals for ELECTRICITY		29,008.82
	EMPLOYEE TRAVEL	Citibank	0	75434	12/05/2024	672.50
			0		12/05/2024	721.50
			0		12/05/2024	195.47
			0		12/05/2024	195.46
			0		12/05/2024	195.46

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	EMPLOYEE TRAVEL	Citibank	0	75434 12/05/2024	195.46
		Comdata	0	75436 12/05/2024	86.30
			0	12/05/2024	108.86
		Dusty Arledge	0	75447 12/05/2024	32.00
		Card Service Center	0	75529 12/12/2024	33.41
			0	12/12/2024	62.06
			0	12/12/2024	11.78
			0	12/12/2024	26.38
			0	12/12/2024	11.77
		Card Service Center	0	75534 12/12/2024	449.00
		Ryan Gillen	0	75570 12/12/2024	48.65
		Jordan Kimball	0	75607 12/17/2024	94.47
		Judy Brackett	0	75608 12/17/2024	107.20
		Kari Snowden	0	75609 12/17/2024	52.93
		Sara Gaylor	0	75620 12/17/2024	168.84
		TCEA	0	75626 12/17/2024	449.00
				Totals for EMPLOYEE TRAVEL	3,918.50
	ESC SERVICES	Region 9 ESC	0	75490 12/05/2024	7,027.52
			0	12/05/2024	1,828.50
			0	12/05/2024	1,308.88
			0	12/05/2024	125.00
			0	12/05/2024	5,415.90
			0	12/05/2024	2,733.25
			0	12/05/2024	112.50
			0	12/05/2024	337.50
		Region VII ESC	0	75491 12/05/2024	1,347.50
				Totals for ESC SERVICES	20,236.55
	FOOD SUPPLIES	Bimbo Bakeries USA	2500447	75414 12/05/2024	130.00
		Klement Distribution, In	2500448	75474 12/05/2024	285.78
			2500448	12/05/2024	382.84
			2500448	12/05/2024	550.13
		Labatt Food Service	2500449	75475 12/05/2024	10,841.51
			2500449	12/05/2024	10,417.04
			2500449	12/05/2024	10,691.98
			2500449	12/05/2024	13,306.09
		Lowes Pay and Save Inc	2500450	75557 12/12/2024	7.96
			2500450	12/12/2024	16.83
			2500450	12/12/2024	7.98
		Oak Farms-Dallas DFA Dai	2500451	75565 12/12/2024	1,882.93
			2500451	12/12/2024	2,418.31
			2500451	12/12/2024	2,495.71
			2500451	12/12/2024	2,605.47
		U.S. Foods, Inc.	0	75583 12/12/2024	47.51
			0	12/12/2024	47.50
			0	12/12/2024	47.50
			0	12/12/2024	47.50
				Totals for FOOD SUPPLIES	56,230.57
	GARBAGE	Waste Connections-Lone S	0	75585 12/12/2024	149.23
			0	12/12/2024	1,449.10
			0	12/12/2024	74.61
			0	12/12/2024	966.06
			0	12/12/2024	644.06
			0	12/12/2024	644.06

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	GARBAGE	Waste Connections-Lone S	0	75585 12/12/2024	149.22
			0	12/12/2024	134.40
				Totals for GARBAGE	4,210.74
	GAS	ATMOS Energy	0	75593 12/17/2024	1,663.80
			0	12/17/2024	2,592.20
			0	12/17/2024	1,231.28
			0	12/17/2024	626.25
			0	12/17/2024	1,374.04
			0	12/17/2024	882.29
			0	12/17/2024	108.63
				Totals for GAS	8,478.49
	GENERAL SUPPLIES	ACE of Iowa Park	0	75401 12/05/2024	186.63
		Amazon Capital Services	2500358	75405 12/05/2024	251.82
			2500532	12/05/2024	37.65
			2500538	12/05/2024	225.03
			2500544	12/05/2024	568.79
			2500547	12/05/2024	412.51
			2500548	12/05/2024	203.00
			2500568	12/05/2024	99.51
			2500575	12/05/2024	81.68
			2500576	12/05/2024	173.74
			2500578	12/05/2024	71.98
			2500525	12/05/2024	117.94
			2500526	12/05/2024	141.91
			2500561	12/05/2024	284.15
			2500572	12/05/2024	72.93
			2500558	12/05/2024	207.00
		Angel Armor, LLC	2500196	75407 12/05/2024	3,228.99
			2500196	12/05/2024	3,229.01
			2500196	12/05/2024	3,229.01
			2500196	12/05/2024	3,229.01
		Athletic Supply Inc.	2500076	75411 12/05/2024	1,399.65
			2500488	12/05/2024	967.25
		Brianne Rusk	0	75420 12/05/2024	144.00
		CDW.Government, Inc.	2500492	75424 12/05/2024	407.00
		Helen Farabee Centers	0	75457 12/05/2024	200.00
		JW Pepper & Sons, Inc.	2500404	75466 12/05/2024	546.40
		Quill	2500173	75487 12/05/2024	74.03
			2500331	12/05/2024	1,349.06
		William V Macgill & Co.	2500539	75519 12/05/2024	76.90
		Wilson Office Supply	2500546	75520 12/05/2024	802.20
			2500546	12/05/2024	802.20
		Amazon Capital Services	23940	75522 12/12/2024	98.84
			2500232	12/12/2024	20.48
			2500243	12/12/2024	1,034.84
			2500500	12/12/2024	241.28
			2500533	12/12/2024	378.13
			2500540	12/12/2024	140.70
			2500552	12/12/2024	405.63
		Athletic Supply Inc.	2500573	75523 12/12/2024	450.00
		BLICK Art Materials	2500283	75525 12/12/2024	384.07
		Lowes Pay and Save Inc	2500484	75557 12/12/2024	505.14
			2500519	12/12/2024	120.23
			0	12/12/2024	64.30

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	GENERAL SUPPLIES	NCS Pearson, Inc.	0	75561 12/12/2024	202.26
		Pizza Hut	0	75566 12/12/2024	73.49
		Rafter J	0	75567 12/12/2024	535.44
		Scholastic Testing Ser.,	2500543	75572 12/12/2024	233.19
			2500550	12/12/2024	180.09
		Sincerely Yours	2500574	75575 12/12/2024	728.00
		Spring House Water Co.,I	0	75576 12/12/2024	30.99
			0	12/12/2024	103.98
		Tucker Ag Products	2500271	75581 12/12/2024	493.80
		Amazon Capital Services	2500340	75591 12/17/2024	366.57
			2500347	12/17/2024	267.27
			2500428	12/17/2024	375.88
			2500584	12/17/2024	147.18
			2500587	12/17/2024	78.73
			2500596	12/17/2024	812.00
			2500604	12/17/2024	157.14
			2500609	12/17/2024	119.08
			2500586	12/17/2024	37.36
			2500600	12/17/2024	384.70
		Athletic Supply Inc.	2500445	75592 12/17/2024	1,128.76
		Nextiva Inc.	0	75614 12/17/2024	245.49
		O'Reilly Automotive Stor	0	75615 12/17/2024	137.69
		ODP Business Solutions,	2500581	75616 12/17/2024	67.89
		Robotics Education & Com	2500551	75618 12/17/2024	23.35
		Sam's Club/Synchrony Ban	2500474	75619 12/17/2024	133.52
			2500520	12/17/2024	191.21
			2500527	12/17/2024	97.40
			2500512	12/17/2024	197.42
		Social Studies School Se	2500406	75622 12/17/2024	190.51
		Iowa Park CISD Lunch Fun	0	75636 12/18/2024	75.00
		Totals for GENERAL SUPPLIES			34,480.01
	LEGAL SERVICES	Walsh Gallegos Kyle Robi	0	75515 12/05/2024	9,372.00
		Totals for LEGAL SERVICES			9,372.00
	MAINT SUPPLIES	ACE of Iowa Park	23907	75401 12/05/2024	39.98
			23907	12/05/2024	238.19
			23907	12/05/2024	30.98
			23907	12/05/2024	201.48
			23907	12/05/2024	193.45
			23907	12/05/2024	85.26
			23907	12/05/2024	272.00
			23907	12/05/2024	367.94
			23907	12/05/2024	39.17
		Airgas USA, LLC	23921	75402 12/05/2024	110.97
		Bumper to Bumper	23908	75421 12/05/2024	199.68
		CED Inc.	23917	75425 12/05/2024	216.20
		Decker Equipment	23930	75445 12/05/2024	299.89
			23930	12/05/2024	299.89
		Holt Truck Centers	23931	75458 12/05/2024	323.59
		Lowe's Credit Services	23901	75478 12/05/2024	14.37
			23904	12/05/2024	134.84
			23904	12/05/2024	6.30
			23920	12/05/2024	238.28
		Metal Mart	23933	75480 12/05/2024	52.20
		Positive Promotions, Inc	23916	75486 12/05/2024	382.95

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	MAINT SUPPLIES	Steel & Alloy Specialtie	23811	75500 12/05/2024	154.56
			23811	12/05/2024	154.56
		John Deere Financial	23913	75551 12/12/2024	16.14
		O'Reilly Automotive Stor	0	75564 12/12/2024	76.70
			0	12/12/2024	17.77
		Reece Plumbing	23944	75568 12/12/2024	104.41
		Schreiber FSI, LLC	0	75573 12/12/2024	872.51
			0	12/12/2024	907.02
			0	12/12/2024	593.79
			0	12/12/2024	560.91
		Shiffler	2401376	75574 12/12/2024	2,857.40
		Steel & Alloy Specialtie	23950	75577 12/12/2024	35.00
		Mark's Plumbing Parts	23929	75611 12/17/2024	373.39
			23929	12/17/2024	373.39
			23929	12/17/2024	373.39
			23929	12/17/2024	373.39
		Smith's Gardentown Farms	23948	75621 12/17/2024	400.00
		Trinity Air Conditioning	23951	75628 12/17/2024	3,000.00
		Mark's Plumbing Parts	23959	75640 12/18/2024	1,448.48
		Totals for MAINT SUPPLIES			16,440.42
	MEMBERSHIPS/FEES/AWA	ATSSB Region 7 Band	0	75412 12/05/2024	220.00
	RDS				
		Breckenridge I.S.D.	0	75417 12/05/2024	1,148.46
		Region 7 North Zone Dist	0	75489 12/05/2024	290.00
		Stephenville High School	0	75502 12/05/2024	705.50
		Card Service Center	0	75533 12/12/2024	55.00
		NTCA	0	75563 12/12/2024	775.00
		ACHS UIL	0	75588 12/17/2024	27.65
		ATSSB Region 7 Band	0	75594 12/17/2024	100.00
		Carrollton Farmers Branc	0	75595 12/17/2024	15.00
		University of Texas at A	0	75629 12/17/2024	2,800.00
		Totals for MEMBERSHIPS/FEES/AWARDS			6,136.61
	MISC CONT SERVICES	Christopher Don Smith	0	75430 12/05/2024	110.00
		Earnest R. Cooke, Jr.	0	75449 12/05/2024	65.00
		J.C. Whaley	0	75460 12/05/2024	110.00
		Keaton Dolan	0	75468 12/05/2024	160.00
		Kevin Malone	0	75472 12/05/2024	140.00
		Lance Rankin	0	75476 12/05/2024	100.00
		Ray Stevenson	0	75488 12/05/2024	65.00
		Brad Richardson	0	75526 12/12/2024	100.00
		Brent Brown	0	75527 12/12/2024	250.00
		Card Service Center	0	75529 12/12/2024	98.50
		Dametrias Murray	0	75539 12/12/2024	140.00
		David Dietrichson	0	75541 12/12/2024	250.00
		Jeff Lawson	0	75548 12/12/2024	250.00
		Jimmy Duggins	0	75549 12/12/2024	100.00
		Jonah Fields	0	75552 12/12/2024	110.00
		Josh Fields	0	75553 12/12/2024	250.00
		Kenneth Hargrove	0	75554 12/12/2024	110.00
		Kevin Smith	0	75555 12/12/2024	180.00
		Lance Rankin	0	75556 12/12/2024	130.00
		MSB	0	75560 12/12/2024	0.53
		Ryder Roberts	0	75571 12/12/2024	250.00
		Trace Hernandez	0	75579 12/12/2024	130.00

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	MISC CONT SERVICES	Agency 405	0	75589 12/17/2024	7.00
		Christopher Don Smith	0	75597 12/17/2024	180.00
		Jason Young	0	75604 12/17/2024	150.00
		Jonah Fields	0	75606 12/17/2024	215.00
		Kennon Bria	0	75610 12/17/2024	180.00
		MSB	0	75613 12/17/2024	10.96
		Ray Stevenson	0	75617 12/17/2024	80.00
		Thomas Cheaney	0	75627 12/17/2024	180.00
		Jeff McAllister	0	75637 12/18/2024	110.00
		Keaton Dolan	0	75638 12/18/2024	110.00
		Larry J. Beutel	0	75639 12/18/2024	110.00
		Totals for MISC CONT SERVICES			4,431.99
	MISC OPER COSTS	Tommy Smyth--Wichita Cou	0	75509 12/05/2024	7.50
		Tommy Smyth--Wichita Cou	0	75510 12/05/2024	7.50
		Tommy Smyth--Wichita Cou	0	75511 12/05/2024	22.00
		Amazon Capital Services	23940	75522 12/12/2024	48.84
		Card Service Center	0	75529 12/12/2024	49.00
			0	12/12/2024	38.19
		Card Service Center	0	75530 12/12/2024	682.00
		Card Service Center	0	75532 12/12/2024	78.04
		Card Service Center	0	75536 12/12/2024	49.00
		Iowa Park CISD Lunch Fun	0	75546 12/12/2024	179.75
		Iowa Park Journal	0	75547 12/12/2024	419.60
			0	12/12/2024	554.00
		Lowes Pay and Save Inc	23909	75557 12/12/2024	23.96
		United Supermarkets, Inc	0	75584 12/12/2024	432.58
		Ashley Roberts	0	75633 12/18/2024	207.73
		Iowa Park CISD Lunch Fun	0	75636 12/18/2024	349.30
		United Supermarkets, Inc	0	75642 12/18/2024	71.90
		Totals for MISC OPER COSTS			3,220.89
	NON-FOOD SUPPLIES	Central Restaurant Produ	2500508	75426 12/05/2024	1,259.17
		Labatt Food Service	2500449	75475 12/05/2024	1,606.74
			2500449	12/05/2024	961.68
			2500449	12/05/2024	597.12
			2500449	12/05/2024	869.02
		Lowes Pay and Save Inc	2500450	75557 12/12/2024	8.97
		Totals for NON-FOOD SUPPLIES			5,302.70
	OTHER DEBT FEES	Computershare Trust Comp	0	75437 12/05/2024	1,000.00
		Totals for OTHER DEBT FEES			1,000.00
	PAYMENTS TO SSA	West Wichita Coop	0	75516 12/05/2024	42,117.00
		Totals for PAYMENTS TO SSA			42,117.00
	PROF SERVICES	DATCS	0	75442 12/05/2024	476.70
			0	12/05/2024	204.30
			0	12/05/2024	194.76
		David M. Sabine, Ph. D.	0	75444 12/05/2024	1,200.00
		Interquest Detection Can	0	75459 12/05/2024	187.50
			0	12/05/2024	187.50
		Curtis Simmons	0	75538 12/12/2024	72.45
		DATCS	0	75540 12/12/2024	690.02
			0	12/12/2024	295.72
		Helen Farabee Centers	0	75544 12/12/2024	200.00

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	PROF SERVICES	Nelson (Ned) Miller	0	75562 12/12/2024	72.45
		Rodney Pittman	0	75569 12/12/2024	72.45
		Corey Deason	0	75634 12/18/2024	77.00
		Totals for PROF SERVICES			3,930.85
	READING MATERIALS & BOOKS	Amazon Capital Services	2500439	75405 12/05/2024	123.72
		Follett Content Solution	2500380	75601 12/17/2024	1,984.84
		Totals for READING MATERIALS & BOOKS			2,108.56
	RENT	Andre Williams	0	75406 12/05/2024	115.00
		Archer City ISD	0	75409 12/05/2024	28.85
		Brenda Hodges	0	75418 12/05/2024	100.00
		Brent Brown	0	75419 12/05/2024	100.00
		Cara Lane	0	75423 12/05/2024	80.00
		Chad Witherspoon	0	75427 12/05/2024	100.00
		Charles Casillas	0	75428 12/05/2024	115.00
		Craig M Brown	0	75439 12/05/2024	90.00
		David Dietrichson	0	75443 12/05/2024	100.00
		Diana DeArmond	0	75446 12/05/2024	90.00
		Electra ISD	0	75448 12/05/2024	28.85
		Earnest R. Cooke, Jr.	0	75449 12/05/2024	115.00
		Ethan Martin	0	75450 12/05/2024	80.00
		Game Time Sports & Award	0	75453 12/05/2024	250.00
		Heath Roberts	0	75456 12/05/2024	50.00
		James Pippin	0	75461 12/05/2024	115.00
		Jeff Lawson	0	75462 12/05/2024	100.00
		Jerome Spann Jr.	0	75463 12/05/2024	115.00
		Jimmy Duggins	0	75464 12/05/2024	120.00
		Josh Ball	0	75465 12/05/2024	115.00
		Keaton Dolan	0	75468 12/05/2024	100.00
		Ken Allen	0	75469 12/05/2024	120.00
		Kenneth Brown	0	75471 12/05/2024	75.00
		Kimberly Briones	0	75473 12/05/2024	80.00
			0	12/05/2024	75.00
		Larry Schupbach	0	75477 12/05/2024	115.00
		Michael Dillaman	0	75481 12/05/2024	115.00
		Nolan Clark	0	75483 12/05/2024	75.00
		Philip Robertson	0	75485 12/05/2024	115.00
		Rhyan Anderson	0	75493 12/05/2024	60.00
		Robert Lewis Skinner	0	75494 12/05/2024	75.00
		Robert Wilkinson	0	75495 12/05/2024	120.00
		Russell Melvin	0	75496 12/05/2024	100.00
		Shadow Stokes	0	75499 12/05/2024	115.00
		Stephen Fair	0	75501 12/05/2024	115.00
		Steve Marshall	0	75503 12/05/2024	150.00
		Sydni Messer	0	75504 12/05/2024	100.00
		The University of Texas	0	75507 12/05/2024	552.96
		The University of Texas	0	75508 12/05/2024	391.20
		Trevor Martin	0	75512 12/05/2024	115.00
		Van George	0	75514 12/05/2024	115.00
		Willard Schupbach	0	75518 12/05/2024	115.00
		Totals for RENT			5,001.86
	RENTALS/OPER LEASES	Apptegy, Inc.	0	75408 12/05/2024	11,378.00
		Benchmark Business Solut	0	75413 12/05/2024	268.76

COMMENT	ACCOUNT		PO	CHECK	CHECK	
	DESCRIPTION	VENDOR	NUMBER	NUMBER	DATE	AMOUNT
	RENTALS/OPER LEASES	Benchmark Business Solut	0	75413	12/05/2024	117.49
			0		12/05/2024	12.06
		Comcell	0	75435	12/05/2024	1,365.00
			0		12/05/2024	825.00
		Harris Local Government	0	75455	12/05/2024	5,616.25
			0		12/05/2024	5,980.00
		Perry Weather, Inc.	0	75484	12/05/2024	3,187.82
		SensaPhone	0	75498	12/05/2024	83.40
		U-Haul	23914	75513	12/05/2024	59.80
		Benchmark Business Solut	0	75524	12/12/2024	55.26
			0		12/12/2024	60.57
			0		12/12/2024	60.91
			0		12/12/2024	356.70
			0		12/12/2024	175.68
			0		12/12/2024	63.08
			0		12/12/2024	78.62
			0		12/12/2024	54.49
			0		12/12/2024	178.30
			0		12/12/2024	172.43
			0		12/12/2024	216.00
			0		12/12/2024	85.89
			0		12/12/2024	60.80
			0		12/12/2024	55.78
		Card Service Center	0	75531	12/12/2024	59.88
		Hudson Imaging Systems	0	75545	12/12/2024	160.55
		McGraw-Hill LLC	2401366	75558	12/12/2024	4,082.79
			2401366		12/12/2024	3,953.26
			2401366		12/12/2024	4,383.65
		Xerox Corporation	0	75587	12/12/2024	62.76
			0		12/12/2024	62.76
		Vexus Fiber	0	75630	12/17/2024	259.99
		Totals for RENTALS/OPER LEASES				43,593.73
STUDENT TRAVEL		Jade Oates	0	11482	12/05/2024	240.00
		Blake Swenson	0	75415	12/05/2024	84.26
		Braum's Ice Cream & Dair	0	75416	12/05/2024	135.30
			0		12/05/2024	136.23
		Bush's Chicken	0	75422	12/05/2024	262.50
		Charlie Bradberry	0	75429	12/05/2024	240.00
		Citibank	0	75434	12/05/2024	503.85
			0		12/05/2024	164.20
			0		12/05/2024	56.68
			0		12/05/2024	517.13
			0		12/05/2024	60.82
			0		12/05/2024	81.45
			0		12/05/2024	77.10
			0		12/05/2024	116.40
			0		12/05/2024	170.89
			0		12/05/2024	298.74
			0		12/05/2024	54.55
			0		12/05/2024	194.18
		Comdata	0	75436	12/05/2024	49.25
		Dairy Queen - Bowie	0	75440	12/05/2024	79.92
		Ewell Educational Servic	0	75452	12/05/2024	1,139.00
		Ken's Pizza	0	75470	12/05/2024	88.00
		McDonald's #7547	0	75479	12/05/2024	109.67

COMMENT	ACCOUNT		PO	CHECK	CHECK	
	DESCRIPTION	VENDOR	NUMBER	NUMBER	DATE	AMOUNT
	STUDENT TRAVEL	Taco Casa #34	0	75506	12/05/2024	98.33
		Wichita District FFA	0	75517	12/05/2024	517.00
		Card Service Center	0	75535	12/12/2024	408.00
		Joanne Hawkins	0	75550	12/12/2024	110.00
		Lowes Pay and Save Inc	0	75557	12/12/2024	65.94
		Chicken Express	0	75596	12/17/2024	108.00
			0		12/17/2024	108.00
		Drewry Davison	0	75598	12/17/2024	300.00
		Ewell Educational Servic	0	75600	12/17/2024	600.00
		Jacobi Sidlauskas	0	75603	12/17/2024	98.93
		Joanne Hawkins	0	75605	12/17/2024	43.00
		Subway	0	75623	12/17/2024	95.10
			0		12/17/2024	96.40
		Taco Casa #34	0	75625	12/17/2024	80.96
		Whataburger Restaurants,	0	75631	12/17/2024	129.26
		Wichita District FFA	0	75632	12/17/2024	150.00
		Totals for STUDENT TRAVEL				7,869.04
	STUDENT TUITION - NON-PUBLIC	Wichita Falls ISD	0	75586	12/12/2024	1,376.00
		Totals for STUDENT TUITION - NON-PUBLIC				1,376.00
	TELEPHONE	Nextiva Inc.	0	75482	12/05/2024	18.95
			0		12/05/2024	18.95
			0		12/05/2024	18.95
			0		12/05/2024	18.95
			0		12/05/2024	56.85
		Syntrio	0	75505	12/05/2024	15.27
			0		12/05/2024	5.09
			0		12/05/2024	25.45
			0		12/05/2024	30.44
			0		12/05/2024	5.09
			0		12/05/2024	5.09
			0		12/05/2024	15.27
		Vexus Fiber	0	75630	12/17/2024	27.00
		Totals for TELEPHONE				261.35
	TESTING MATERIALS	The College Board	0	75641	12/18/2024	1,213.04
		Totals for TESTING MATERIALS				1,213.04
	WATER	City Of Iowa Park	0	75537	12/12/2024	718.04
			0		12/12/2024	849.98
			0		12/12/2024	741.54
			0		12/12/2024	805.33
			0		12/12/2024	1,187.66
			0		12/12/2024	214.03
			0		12/12/2024	51.00
		Totals for WATER				4,567.58
		Totals for checks				366,811.43

2. Request for Approval of Minutes

13

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, December 12, 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>	in at 617
Greg Deatherage	<u> X </u>	in at 608
Brad Green	<u> X </u>	
Dustin Hostas	<u> X </u>	
Jeff Rhoades	<u> X </u>	

Trustees Absent:

School Personnel present

Superintendent Kevin McCasland, Jonathan Clubb, Jodi Schlaud, Serena Criswell, Kari Murray, Clifton McFadden, Dustin Arledge, Patrick Birk, Charles Simmons, Michael Swenson

Others present:

Celestrial Johnson, Miles Dabovich, LeAnn Scharbrough, Jacen Scharbrough, Shawna Burnett, Karianna Raschke

_____ (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.

ACKNOWLEDGMENTS:

The Board recognized the Rotary Club Students of the Month for October and November- Bailee Burnett, Dawson Dabovich, Tayla Johnson, and Kolton Scharbrough. They also recognized Rylan Raschke for making it to the State Cross Country Meet.

CONSENT AGENDA:

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

1. Minutes of November 14, 2024 Regular Meeting
2. Payment of Bills for November
3. Tax Adjustments

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

ANNUAL SCHOOL AUDIT:

Discussion and possible Board approval of the Annual School Audit as presented by Mike Edgin. Moved by Greg Deatherage, seconded by Dustin Hostas, to approve the Annual School Audit as presented.

Motion was passed (7) Yay, () Nay, () Abstain.

F.I.R.S.T REPORT (FINANCIAL INTEGRITY RATING SYSTEM OF TEXAS) :

The Board discussed the FIRST Report. Moved by Ken Cooper,
seconded by Keli McCord, to approve the F.I.R.S.T Report as presented.
Motion was passed (7) Yay, () Nay, () Abstain.

UPDATE TO STUDENT HANDBOOK:

Consider possible board approval of the update to the Student
Handbook. Moved by Greg Deatherage, seconded by Brad Green, to
approve the update to the Student Handbook. Motion was passed
(7) Yay, () Nay, () Abstain.

EMPLOYEE LEAVE:

The Board discussed the policies related to employee leave. There was
no action taken.

SUPERINTENDENT'S REPORT:

1. Enrollment Report
2. Christmas Break (Dec 19-Jan 3)
3. Ag- Local Show (Dec 21)
4. Ag- County Show (Jan 7-11)
5. Filing Dates for Board Election: Jan 15 - Feb 14, 2025

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 Ken Cooper, seconded Greg Deatherage to close the meeting at 6:35 pm, pursuant to Texas Open Meetings Act, Texas Government Code Section 551.074. Motion was passed (7) Yay, () Nay, () Abstain.

Greg Deatherage left the meeting at 9:34 pm

RECONVENE:

Moved by Jeff Rhoades seconded by Dustin Hostas to reconvene the meeting at 10:24 pm. Motion was passed (6) Yay, () Nay, () Abstain.

SCHOOL GUARDIAN PROGRAM:

The Board approved the additions to the School Guardian program as discussed in closed session. Moved by Brad Green, seconded by Ken Cooper. Motion was passed (6) Yay, () Nay, () Abstain.

ADJOURN:

Motion was made by Jeff Rhoades, seconded by Dustin Hostas to adjourn the meeting at 10:26 pm. Motion was passed (6) Yay, () Nay, () Abstain

ATTEST:

Shawn Price, President

Keli McCord, Secretary

3. Request for Approval of Tax Adjustments

20

Tax Collections Activity Report - Current/Delinquent

1/2/2025 9:04:05AM Report Criteria

Entity: ALL
 Year: ALL
 Date Range: 12/01/2024 to 12/31/2024
 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	2,398,531.33	999,978.69	Taxes	9,258.02	3,203.33	Taxes	2,407,789.35	1,003,182.02
Discounts	0.00	0.00	Discounts	0.00	0.00	Discounts	0.00	0.00
Penalty	0.00	0.00	Penalty	1,082.11	374.01	Penalty	1,082.11	374.01
Interest	0.00	0.00	Interest	2,147.84	580.05	Interest	2,147.84	580.05
Total Collected	2,398,531.33	999,978.69	Total Collected	12,487.97	4,157.39	Total Collected	2,411,019.30	1,004,136.08
Total Collected	3,398,510.02		Total Collected	16,645.36		Total Collected	3,415,155.38	
Refunds Paid			Refunds Paid			Refunds Paid		
Taxes	4,525.81	1,886.55	Taxes	1,776.40	672.54	Taxes	6,302.21	2,559.09
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:	4,525.81	1,886.55	Total Refunded:	1,776.40	672.54	Total Refunded:	6,302.21	2,559.09
Total Refunded:	6,412.36		Total Refunded:	2,448.94		Total Refunded:	8,861.30	
Taxes	2,394,005.52	998,092.14	Taxes	7,481.62	2,530.79	Taxes	2,401,487.14	1,000,622.93
Penalty	0.00	0.00	Penalty	1,082.11	374.01	Penalty	1,082.11	374.01
Interest	0.00	0.00	Interest	2,147.84	580.05	Interest	2,147.84	580.05
Total Disbursed:	2,394,005.52	998,092.14	Total Disbursed:	10,711.57	3,484.85	Total Disbursed:	2,404,717.09	1,001,576.99
Total Disbursed:	3,392,097.66		Total Disbursed:	14,196.42		Total Disbursed:	3,406,294.08	
Current Year			Delinquent Years			All Years		
Total Collected	3,398,510.02		Total Collected	16,645.36		Total Collected	3,415,155.38	
Attorney Fees	0.00		Attorney Fees	3,145.36		Attorney Fees	3,145.36	
Other Fees	0.00		Other Fees	0.00		Other Fees	0.00	
Overpayments	13.09		Overpayments	0.86		Overpayments	13.95	
Total Paid	3,398,523.11		Total Paid	19,791.58		Total Paid	3,418,314.69	
Underpayments	0.00		Underpayments	0.00		Underpayments	0.00	
Total Paid	3,398,523.11		Total Paid	19,791.58		Total Paid	3,418,314.69	
Attorney Fees	0.00		Attorney Fees	3,145.36		Attorney Fees	3,145.36	
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	3,145.36		Attorney Fee Disbursement Amount	3,145.36	

Tax Collections Activity Report - Current/Delinquent

1/2/2025 9:04:05AM Report Criteria

Entity: ALL
 Year: ALL
 Date Range: 12/01/2024 to 12/31/2024
 Batch(es): ALL

Entity Iowa Park CISD BPP

Current Year			Delinquent Years			All Years		
	M&O	I&S		M&O	I&S		M&O	I&S
Taxes	1,204.78	0.00	Taxes	97.22	0.00	Taxes	1,302.00	0.00
Discounts	0.00	0.00	Discounts	0.00	0.00	Discounts	0.00	0.00
Penalty	0.00	0.00	Penalty	11.67	0.00	Penalty	11.67	0.00
Interest	0.00	0.00	Interest	71.18	0.00	Interest	71.18	0.00
Total Collected	1,204.78	0.00	Total Collected	180.07	0.00	Total Collected	1,384.85	0.00
Total Collected	1,204.78		Total Collected	180.07		Total Collected	1,384.85	
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	1,204.78	0.00	Taxes	97.22	0.00	Taxes	1,302.00	0.00
Penalty	0.00	0.00	Penalty	11.67	0.00	Penalty	11.67	0.00
Interest	0.00	0.00	Interest	71.18	0.00	Interest	71.18	0.00
Total Disbursed:	1,204.78	0.00	Total Disbursed:	180.07	0.00	Total Disbursed:	1,384.85	0.00
Total Disbursed:	1,204.78		Total Disbursed:	180.07		Total Disbursed:	1,384.85	
Current Year			Delinquent Years			All Years		
Total Collected	1,204.78		Total Collected	180.07		Total Collected	1,384.85	
Attorney Fees	0.00		Attorney Fees	36.02		Attorney Fees	36.02	
Other Fees	0.00		Other Fees	0.00		Other Fees	0.00	
Overpayments	0.00		Overpayments	0.00		Overpayments	0.00	
Total Paid	1,204.78		Total Paid	216.09		Total Paid	1,420.87	
Underpayments	0.00		Underpayments	0.00		Underpayments	0.00	
Total Paid	1,204.78		Total Paid	216.09		Total Paid	1,420.87	
Attorney Fees	0.00		Attorney Fees	36.02		Attorney Fees	36.02	
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	36.02		Attorney Fee Disbursement Amount	36.02	

Modified Bill Report

1/2/2025

9:04:43AM

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
BRADBERRY EULAS	113114	07	2011	0		N	12/5/2024			175.18	175.18	0.00
Total For Year:											0.00	
BRADBERRY EULAS	113114	07	2012	0		N	12/5/2024			198.44	198.44	0.00
Total For Year:											0.00	
BRADBERRY EULAS	113114	07	2013	0		N	12/5/2024			82.83	82.83	0.00
Total For Year:											0.00	
BRADBERRY EULAS	113114	07	2014	0		N	12/5/2024			30.00	30.00	0.00
Total For Year:											0.00	
BRADBERRY EULAS	113114	07	2015	0		N	12/5/2024			0.00	0.00	0.00
KRAJCA FRANK ETUX EVELYN	117268	07	2015	0		N	12/5/2024			258.39	258.39	0.00
Total For Year:											0.00	
BRADBERRY EULAS	113114	07	2016	0		N	12/5/2024			0.00	0.00	0.00
KRAJCA FRANK ETUX EVELYN	117268	07	2016	0		N	12/5/2024			261.49	261.49	0.00
Total For Year:											0.00	
BRADBERRY EULAS	113114	07	2018	8	LATE	N	12/5/2024			249.05	249.05	0.00
BRADBERRY EULAS	113114	07	2018	8	LATE	N	12/5/2024	DEL	Parcel sold through Sheriff sale. Remove taxes per Darla at PBFCM.	110.85	249.05	-138.20
Total For Year:											-138.20	
MENA RODOLFO JR	113114	07	2019	0		N	12/5/2024			350.86	350.86	0.00
MENA RODOLFO JR	113114	07	2019	0		N	12/5/2024	DEL	Parcel sold through Sheriff sale. Remove taxes per Darla at PBFCM.	0.00	350.86	-350.86
Total For Year:											-350.86	
MENA RODOLFO JR	113114	07	2020	0		N	12/5/2024			371.83	371.83	0.00
MENA RODOLFO JR	113114	07	2020	0		N	12/5/2024	DEL	Parcel sold through Sheriff sale. Remove taxes per Darla at PBFCM.	0.00	371.83	-371.83
Total For Year:											-371.83	
FARGHALY AHMED M ETUX AMANDA M	475119	07	2021	0		N	12/11/2024		Rollback	8.71	0.00	22 8.71
KYLE CALEB GENE	114733	07	2021	0		N	12/3/2024		Rollback	18.64	0.00	18.64
MENA RODOLFO JR	113114	07	2021	0		N	12/5/2024			398.07	398.07	0.00

Modified Bill Report

1/2/2025

9:04:43AM

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
MENA RODOLFO JR	113114	07	2021	0		N	12/5/2024	DEL	Parcel sold through Sheriff sale. Remove taxes per Darfa at PBFCM.	0.00	398.07	-398.07
Total For Year:											-370.72	
BREWER WILLIE E & DOROTHY HOWARD BREWER	115132	07	2022	79	LATE	N	12/2/2024	LATE	Wichita A.D. Supp 1117 - LATE FILING HS & OV65 2022-2024 LLM	3,370.15	4,052.15	-682.00
FARGHALY AHMED M ETUX AMANDA M	475119	07	2022	0		N	12/11/2024		Rollback	9.26	0.00	9.26
KYLE CALEB GENE	114733	07	2022	0		N	12/3/2024		Rollback	18.54	0.00	18.54
MENA RODOLFO JR	113114	07	2022	9	2525C1	N	12/5/2024			310.30	310.30	0.00
MENA RODOLFO JR	113114	07	2022	9	2525C1	N	12/5/2024	DEL	Parcel sold through Sheriff sale. Remove taxes per Darfa at PBFCM.	0.00	310.30	-310.30
Total For Year:											-964.50	
BREWER WILLIE E & DOROTHY HOWARD BREWER	115132	07	2023	58	LATE	N	12/2/2024	LATE	Wichita A.D. Supp 1117 - LATE FILING HS & OV65 2022-2024 LLM	2,640.23	3,907.91	-1,267.68
BREWER WILLIE E & DOROTHY HOWARD BREWER	115132	07	2023	59	LATE	N	12/2/2024	LATE	Wichita A.D. Supp 1118 - Update tax ceilings. 11/27/24 DK	2,248.97	2,640.23	-391.26
FARGHALY AHMED M ETUX AMANDA M	475119	07	2023	0		N	12/11/2024		Rollback	15.62	0.00	15.62
GIVENS LANDON L ETUX JENNIFER A	103306	07	2023	0		2012 SF	12/6/2024			0.00	0.00	0.00
KYLE CALEB GENE	114733	07	2023	0		N	12/3/2024		Rollback	16.39	0.00	16.39
MENA RODOLFO JR	113114	07	2023	0		N	12/5/2024	DEL	Parcel sold through Sheriff sale. Remove taxes per Darfa at PBFCM.	0.00	342.71	-342.71
WOODS CYNTHIA K	114983	07	2023	60	LATE	N	12/16/2024	LATE	Wichita A.D. Supp 1120 - LATE FILING DP 2023-2024 LLM	179.07	287.07	-108.00
Total For Year:											-2,077.64	
BARNHART DILLON	109127	07	2024	20	LATE	N	12/16/2024	LATE	Wichita A.D. Supp 1120 - LATE FILING PRORATE DVHS 5-22-24 BC	1,506.05	3,867.12	-2,361.07
BLACKERBY RHEGAN	115304	07	2024	20	LATE	N	12/16/2024	LATE	Wichita A.D. Supp 1120 - LATE FILING HS PR 9/30/2024 LLM	2,212.43	2,484.32	-271.89
BREWER WILLIE E & DOROTHY HOWARD BREWER	115132	07	2024	18	LATE	N	12/2/2024	LATE	Wichita A.D. Supp 1117 - LATE FILING HS & OV65 2022-2024 LLM	2,589.48	3,819.98	-1,230.50
BREWER WILLIE E & DOROTHY HOWARD BREWER	115132	07	2024	19	LATE	N	12/2/2024	LATE	Wichita A.D. Supp 1119 - Update tax ceilings. 11/27/24 DK	2,215.72	2,589.48	-373.76
CARENDER WALTER E	115566	07	2024	0		N	12/2/2024			0.00	0.00	0.00
CONFIDENTIAL OWNER	105100	07	2024	18	LATE	N	12/2/2024	LATE	Wichita A.D. Supp 1117 - LATE FILING DV4 BC	2,152.84	2,174.24	-21.40
ELFRINK JOHN	107585	07	2024	20	LATE	N	12/16/2024	LATE	Wichita A.D. Supp 1120 - REMOVE STRUCTURE THAT IS IN ARCHER CAD PER LATE SURVEY FOR 2024. TS	54.24	935.57	-881.33
FARGHALY AHMED M ETUX AMANDA M	475119	07	2024	20	LATE	N	12/16/2024	LATE	Wichita A.D. Supp 1120 - RMOVE AGRICULTURAL VALUATION OFF 0.50 ACRES FOR 2024. MT	172.77	156.72	16.05
FAUSS PATRICE A	108731	07	2024	20	LATE	N	12/16/2024	LATE	Wichita A.D. Supp 1120 - LATE FILING OV65 2024 PRORATE HS 11-13-24 BC	654.00	915.59	-261.59
FISCHER LONNIE D	115797	07	2024	0		N	12/31/2024			0.00	0.00	0.00
GOETHE DEREK PAUL ETUX ASHTON	115269	07	2024	20	LATE	N	12/16/2024	LATE	Wichita A.D. Supp 1120 - LATE FILING HS 2024 LLM	2,928.42	3,998.42	-1,070.00

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	
KYLE CALEB GENE	114733	07	2024	18	LATE	N	12/2/2024	LATE	Wichita A.D. Supp 1117 - REMOVE AGRICULTURAL VALUATION OFF 0.50 ACRES FOR 2024. KM	159.20	140.07	19.13	
LEVERETT BRADLEY ETUX JENNIFER	115395	07	2024	22	LATE	N	12/31/2024	LATE	Wichita A.D. Supp 1123 - LATE FILING, HS PRORATE 03/01/2024.RC	1,151.58	2,046.18	-894.60	
LYONS PAULA	104063	07	2024	18	LATE	N	12/2/2024	LATE	Wichita A.D. Supp 1117 - LATE FILING HS PR 5/17/2024 LLM	1,671.59	2,341.08	-669.49	
MAY JEREMY R	113114	07	2024	20	LATE	N	12/16/2024	LATE	Wichita A.D. Supp 1120 - PRORATE OFF EX-XV PER DEED DATE -MM	158.05	0.00	158.05	
MCCALED SAMI J	115757	07	2024	0		N	12/30/2024			0.00	0.00	0.00	
NORRIS LARRY ETUX DEBORAH	116412	07	2024	0		N	12/30/2024			0.00	0.00	0.00	
ROJAS OSCAR EDIER & MELINDA ROJAS	337957	07	2024	20	LATE	N	12/16/2024	LATE	Wichita A.D. Supp 1120 - LATE FILING DV4 FOR 2024 AND H/S & DVHS PRORATED 2024. KM	2,980.62	3,466.22	-505.60	
THORNTON STEVE	103345	07	2024	18	LATE	N	12/2/2024	LATE	Wichita A.D. Supp 1117 - CORRECT OWNERSHIP BACK TO STEVEN THORNTON - CHANGED IN ERROR. KM	872.11	872.11	0.00	
VAQUERO IOWA PARK 287 PARTNERS LP	477772	07	2024	18	LATE	N	12/2/2024	LATE	Wichita A.D. Supp 1117 - REMOVE AGRICULTURAL VALUATION FOR 2024. KM	108.50	0.86	107.64	
WICHITA COUNTY	113114	07	2024	0		N	12/5/2024	DEL	Parcel sold through Sheriff sale. Remove taxes per Darla at PBFCM.	0.00	32.32	-32.32	
WILLIAMS JESSICA	116238	07	2024	20	LATE	N	12/16/2024	LATE	Wichita A.D. Supp 1120 - LATE FILING HS PR 11/4/2024 LLM	685.16	826.06	-130.90	
WOODS CYNTHIA K	114983	07	2024	20	LATE	N	12/16/2024	LATE	Wichita A.D. Supp 1120 - LATE FILING DP 2023-2024 LLM	312.85	419.85	-107.00	
WOODS CYNTHIA K	114983	07	2024	21	LATE	N	12/16/2024	LATE	Wichita A.D. Supp 1122 - Update tax ceilings 12/12/24 DK	176.81	312.85	-136.04	
WOODS CYNTHIA K & KENNETH WOODS	114983	07	2024	22	LATE	N	12/31/2024	LATE	Wichita A.D. Supp 1123 - LATE OVER 65 EXEMPTION FOR 2024. KM	179.07	176.81	2.26	
WUTHRICH BENJAMIN ETUX JENNIFER	113482	07	2024	18	LATE	N	12/2/2024	LATE	Wichita A.D. Supp 1117 - LATE FILING HS 2024 LLM	2,181.81	3,251.81	-1,070.00	
Total For Year:													-9,714.36
Grand Total:													-13,988.11

B. Discussion / Action Items

1. Reports from Administrators: Second Semester Plans
2. Consider/Discuss Possible Board Approval of DEE (Local)
3. Consider/Discuss Possible Board Approval of Emergency School Closing Resolution.

26

**RESOLUTION OF THE BOARD OF TRUSTEES
OF THE IOWA PARK CONSOLIDATED INDEPENDENT SCHOOL DISTRICT**

Board of Trustees
January 16, 2025

EMERGENCY SCHOOL CLOSING RESOLUTION

WHEREAS, inclement weather conditions resulted in the closure of all schools and facilities in the Iowa Park Consolidated Independent School District (“Iowa Park CISD”) on January 9 and 10, 2025, for the safety of students and staff and the community as a whole; and

WHEREAS, in Board Policy EB (Local) the Board has delegated authority to the Superintendent to close schools for reasons of public health and safety; and

WHEREAS, the Board acknowledges that during this emergency closing, District employees were forced to miss work at the District through circumstances beyond their control; and

WHEREAS, in accordance with Board Policy DEA (Local) the Board may approve the payment of compensation for salaried contractual and noncontractual employees, during an emergency closing for which the workday(s) are not scheduled to be made up at a later day; and

WHEREAS, in accordance with Board Policy DEA (Local) the Board determines there is a public purpose served of maintaining morale, reducing turnover, and ensuring continuity of District staffing after schools reopened; and

WHEREAS, the Board is of the opinion and finds that the District will retain sufficient control over payment of employee compensation for the emergency closure of all District facilities on January 9 and 10, 2025, so as to ensure that such public purposes are accomplished; and

WHEREAS, the Board is of the opinion and finds that it is in the best interest of the District and that the District will receive a return benefit for the payment of compensation to District salaried professional, paraprofessional, and clerical employees for January 9 and 10, 2025, and that such employees will not be required to make up any day of work;

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Iowa Park Consolidated Independent School District that:

1. All of the above-referenced paragraphs are incorporated into and made a part of this Resolution; and
2. The Board finds that a public purpose and a benefit to the District exists to excuse and/or forgive all absences due to the District’s emergency closure date of January 9 and 10, 2025, because of inclement weather conditions, by all District salaried contractual, paraprofessional, and clerical employees, including employees

considered to be nonexempt status, and that payment for the days are necessary in the conduct of the public schools; and

3. The Board approves that all salaried professional, paraprofessional, and clerical employees of the District who were prevented from working on the scheduled work day of January 9 and 10, 2025, by reason of the closure of the District, shall be paid compensation in accordance with each employee's normal daily rate of pay; and
4. The Board further approves that all salaried professional, paraprofessional, and clerical employees of the District will not be required or scheduled to make up this day of paid excused absence at a later date; and
5. The Board hereby authorizes the Superintendent of Schools to excuse the absence for all salaried professional, paraprofessional, and clerical District employees for the District's emergency closure on January 9 and 10, 2025, necessitated by the inclement weather of District buildings and pay the listed groups of District employees full compensation for the excused absence.

PASSED, APPROVED, AND ADOPTED BY THE BOARD OF TRUSTEES OF THE IOWA PARK CONSOLIDATED INDEPENDENT SCHOOL DISTRICT, this 16th day of January, 2025.

BY: _____
Shawn Price
President, Board of Trustees

Attest: _____
Keli McCord,
Secretary, Board of Trustees

- C. Superintendent's Report
 - 1. Enrollment Report

29

	Sept 2022	Sept 2023	Sept 2024		Oct 2022	Oct 2023	Oct 2024		Nov 2022	Nov 2023	Nov 2024		Dec 2022	Dec 2023	Dec 2024		Jan 2023	Jan 2024	Jan 2025
PK	40	52	45		38	50	46		39	52	45		39	50	44		38	50	44
EE	8	12	8		12	12	8		12	11	8		14	12	8		17	12	10
K	140	153	140		140	152	141		140	152	142		141	153	144		140	152	147
1	143	135	147		143	135	147		144	136	147		142	135	147		141	137	150
2	134	149	136		132	149	135		131	150	136		132	19	136		135	149	138
	465	501	476		465	498	477		466	501	478		468	499	479		471	500	489
3	163	146	149		164	147	149		164	146	148		164	145	148		164	147	149
4	134	163	143		133	164	143		136	166	143		136	165	143		136	165	140
5	146	143	159		146	143	160		147	142	159		147	139	159		148	139	158
	443	452	451		443	454	452		447	454	450		447	449	450		448	451	447
6	139	161	137		138	161	137		138	161	135		139	162	137		140	164	138
7	141	146	160		139	145	156		138	147	155		138	148	156		137	151	158
8	160	138	139		160	139	137		161	137	135		160	135	134		159	131	131
	440	445	436		437	445	430		437	445	425		437	445	427		436	446	427
9	161	155	137		160	151	138		157	150	136		155	150	136		156	151	136
10	134	150	150		131	148	148		132	148	147		131	150	147		128	154	149
11	127	125	150		126	121	149		126	120	150		126	119	149		125	119	147
12	130	125	114		130	124	114		129	122	112		129	123	112		130	124	110
	552	555	551		547	544	549		544	540	545		541	542	544		539	548	542
Total	1900	1953	1914		1892	1941	1908		1894	1940	1898		1893	1935	1900		1894	1945	1905

2. Filing Dates for Board Election: January 15, 2025 - February 14, 2025
3. Update on Board Training Opportunities
4. Letter from the TDHCA

31



Arx Advantage, LLC

Robbye G. Meyer
1305 Dusky Thrush Trail
Austin, Texas 78746
(512) 963-2555
robbye@arxadventure.net

December 27, 2024

Superintendent Kevin McCasland
Iowa Park CISD Superintendent
PO Box 898
Iowa Park, TX 76367-

Dear Mr McCasland,

Abbingtion Gordon Lake, LP is making an application for 2025 Housing Tax Credit and Direct Loan Programs with the Texas Department of Housing and Community Affairs (“TDHCA”) for the Abbingtion Gordon Lake development proposed to be located approx 380ft south of the intersection of N Pacific Ave and Council Dr, Iowa Park, Wichita County, Texas. This new construction development is an apartment community proposed to be comprised of approximately 52 units of which 52 will have restricted rents. The development will have an approximate residential density of 7.8 units per acre.

In the spring, the Department will hold public hearings in various locations around the state or virtually to gather input on Competitive Housing Tax Credit applications. The hearing schedule along with contact information for written public comment will be published on TDHCA’s [Public Comment Center](#) of their website later in the spring.

An interested party or Neighborhood Organization can provide comments on any and all applications at each hearing, or can provide written comments to the Department by email at HTCPC@tdhca.texas.gov or by mail at;

Texas Department of Housing and Community Affairs
Public Comment – Multifamily Finance Division
P O Box 13941
Austin, Texas 78711-3941

Note that in order for input on Competitive Housing Tax Credit applications to be included in the materials relating to presentation for awards to be provided to the Governing Board of the Texas Department of Housing and Community Affairs; **such input must be received by the Department by 5:00 p.m., Austin local time, on June 3, 2025.**

Should you have any questions or if you would like additional information about this proposed development, please contact Robbye Meyer at (512) 963-2555 or email at robbye@arxadventure.net .

Sincerely,

Robbye Meyer
Housing Consultant

- 5. Chamber of Commerce Banquet (January 25, 2025)
- 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 Superintendent Evaluation and Contract.
- E. Reconvene to open meeting
 - 1. Take action if necessary on any item discussed in closed meeting.
 - 2. Consider/Discuss Possible Board Action on the Superintendent's Contract.
- F. Adjournment