

**NOTICE OF REGULAR OF THE BOARD OF TRUSTEES
PORT ARANSAS INDEPENDENT SCHOOL DISTRICT
Wednesday, November 19, 2025
6:00 PM**

Notice is hereby given that a Regular Meeting of the Board of Trustees of the Port Aransas Independent School District will be held on Wednesday, November 19, 2025 at 6:00 PM. The Board will meet in the Board Room of the Port Aransas Independent School District Administration Building
100 S Station St
Port Aransas, TX 78373.

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VI. DISCUSSION AND/OR ACTION ITEMS	
A. Consider/Take Possible Action to Approve a Reimbursement Resolution.	33
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C. Consider/Take Possible Action to Approve TASB Local Policy Update 126.	39
D. Consider/Take Possible Action to Approve a Lease Agreement with the City of Port Aransas Regarding City Baseball Field.	41
VII. CLOSED SESSION	
The Board will Adjourn into Executive Session in Accordance with the Texas Open Meeting Act, Texas Government Code 551.071 through 551.083 to Consider the Following:	
A. Personnel: Deliberate the Appointment, Employment, Evaluation, Reassignment, Duties, Discipline, and Dismissal of Employee(s).	47
VIII. OPEN SESSION - The Board will Reconvene into Open Session.	48
IX. ADJOURN	49

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

Texas Government Code Section

- 551.071 Private consultation with the board's attorney
- 551.072 Discussing purchase, exchange, lease, or value of real property.
- 771.073 Discussing negotiated contracts for prospective gifts or donations.
- 551.074 Discuss:
 - (1) To deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee; or
 - (2) To hear a complaint or charge against an officer or employee.
- 551.076 Considering the deployment, specific occasions for, or implementation of security personnel or devices.
- 551.082 Considering discipline of a public school child, or complaint or charge against personnel.
- 551.0821 Personally identifiable information about a public school student.
- 551.083 Considering the standards, guidelines, terms, or conditions the board will follow, or will instruct its representatives to follow, in consultation with representatives of employee groups.

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

- (a) in the open meeting covered by the Notice upon reconvening of the public meeting; or
- (b) at a subsequent public meeting of the School Board upon notice hereof, as the School Board shall determine pursuant to applicable laws and policies.

On this , this notice was posted on a bulletin board located at a place readily accessible and convenient to the public at the Port Aransas Independent School District Administration Building, 100 S. Station Street, Port Aransas, Texas.

Respectfully submitted,

Sharon McKinney, Superintendent

CALL TO ORDER

Non-Action Item

Board President, Kristi Littleton will call meeting to order.

A. Moment of Silence and Pledge of Allegiance

PUBLIC COMMENTS

Individuals who wish to participate during the portion of the meeting designated for public comment shall sign up with the designee, Rosalie Johnson before the meeting begins as specified in the Board's procedures on public comment and shall indicate the item or topic on which they wish to address to the Board.

Should individuals elect to sign up to address the board days prior to the board meeting they should email Rosalie Johnson, rosalie@paisd.net. Include the following information in the body of the email: First Name, Last Name, phone number and indicate item or topic they wish to address.

**Limit on
Participation**

Audience participation at a Board meeting is limited to the portion of the meeting designated to receive public comment in accordance with this policy. At all other times during a Board meeting, the audience shall not enter into discussion or debate on matters being considered by the Board, unless requested by the presiding officer.

Public Comment

Regular Meetings

At regular Board meetings, the Board shall permit public comment, regardless of whether the topic is an item on the agenda posted with notice of the meeting.

Special Meetings

At all other Board meetings, public comment shall be limited to items on the agenda posted with notice of the meeting.

Procedures

Individuals who wish to participate during the portion of the meeting designated for public comment shall sign up with the presiding officer or designee before the meeting begins as specified in the Board's procedures on public comment and shall indicate the agenda item or topic on which they wish to address the Board.

Public comment shall occur at the beginning of the meeting.

Except as permitted by this policy and the Board's procedures on public comment, an individual's comments to the Board shall not exceed three minutes per meeting.

Meeting
Management

When necessary for effective meeting management or to accommodate large numbers of individuals wishing to address the Board, the presiding officer may make adjustments to public comment procedures, including adjusting when public comment will occur during the meeting, reordering agenda items, deferring public comment on nonagenda items, continuing agenda items to a later meeting, providing expanded opportunity for public comment, or establishing an overall time limit for public comment and adjusting the time allotted to each speaker. However, no individual shall be given less than one minute to make comments.

Board's Response

Specific factual information or recitation of existing policy may be furnished in response to inquiries, but the Board shall not deliberate or decide regarding any subject that is not included on the agenda posted with notice of the meeting.

**Complaints and
Concerns**

The presiding officer or designee shall determine whether an individual addressing the Board has attempted to solve a matter administratively through resolution channels established by policy. If not, the individual shall be referred to the appropriate policy to seek resolution:

- Employee complaints: DGBA
- Student or parent complaints: FNG

- Public complaints: GF

Disruption

The Board shall not tolerate disruption of the meeting by members of the audience. If, after at least one warning from the presiding officer, any individual continues to disrupt the meeting by his or her words or actions, the presiding officer may request assistance from law enforcement officials to have the individual removed from the meeting.

BOARD OF TRUSTEES' ACKNOWLEDGEMENTS

Non-Action Item:

At this time, Board members may make acknowledgements and/or receive Board committee reports.

PRESENTATIONS INFORMATION

PRESENTATIONS:

- A. Legacy of Excellence Champions
- B. Human Resources Day
- C. Principal's Month
- D. Poetry Contest Winners
- E. Cross Country Team Recognition

REPORTS

A. Business Reports

Presentation to the Board regarding school business information:

1. Account Balances
2. YTD Revenues & Expenditures
3. Bond Expenditures
4. Activity Account Expenditures
5. Tax Collections
6. Quarterly Investment Report

PORT ARANSAS ISD

Account Balances

September 2025 - ACCOUNT BALANCES 2025-2026

AMERICAN BANK

GENERAL FUND	\$1,660,777.28
SCHOLARSHIP	\$696,866.16
FEMA	\$104,427.58
DEBT SERVICE	\$57,271.36
DONATION/DISASTER RELIEF	\$184,189.36
TOTAL	\$2,703,531.74

LONESTAR INVESTMENT ACCOUNT

CONSTRUCTION-23 EMPLY HOUS	\$1,428.71
CONSTRUCTION BOND 2021	\$1,114,357.69
CONSTRUCTION BOND 2023A	\$822,478.33
GENERAL FUND	\$4,550,041.79
INTEREST & SINKING FUND	\$404,764.32
WORKERS COMPENSATION FUND	\$16,156.16
TOTAL	\$6,909,227.00

TEXAS RANGE

General Fund	\$7,487,919.76
Property Value Decline	\$6,996,409.47
Bond Issue 2023A	\$21,199,621.84
FEMA/TDEM	\$899,322.48
TOTAL	\$36,583,273.55

TOTAL	\$46,196,032.29
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PORT ARANSAS I.S.D. STATEMENT OF REVENUES, EXPENDITURES YEAR-TO-DATE										
FOR MONTH ENDED		9/30/2025			Percent of the Year :			8.30%		
GENERAL FUND				FOOD SERVICE			DEBT SERVICE			
	BUDGET	ACTUAL	% of	BUDGET	ACTUAL	% of	BUDGET	ACTUAL	% of	
	(12 Months)	(12 Month)		(12 Months)	(12 Month)		(12 Months)	(12 Month)		
	2024-2025	2024-2025		2024-2025	2024-2025		2024-2025	2024-2025		
REVENUES:										
5700	Local, Intermediate & Out-of-State	41,605,414.00	36,461.07	0.09%	151,925.00	21,838.49	14.37%	4,628,141.00	1,417.66	0.03%
5800	State Program Revenues	1,005,255.00	774,856.00	77.08%	950.00	0	0.00%	31,039.00	0.00	0.00%
5900	Federal Program Revenues	23,690.00	0.00	0.00%	137,041.00	9745.63	7.11%	0	0	0.00%
	Revenues	42,634,359.00	811,317.07	1.90%	289,916.00	31,584.12	10.89%	4,659,180.00	1,417.66	0.03%
EXPENDITURES:										
11	Instruction	5,102,140.00	351,211.53	6.88%						
12	Instructional Resources & Media Services	140,516.00	8,617.22	6.13%						
13	Curriculum & Instructional Staff Development	17,150.00	0.00	0.00%						
21	Instructional Development	375,309.00	18,896.76	5.03%						
23	School Leadership	596,119.00	43,748.38	7.34%						
31	Guidance, Counseling, and Evaluation Services	226,196.00	23,661.82	10.46%						
33	Health Services	76,353.00	5,383.89	7.05%						
34	Student Transportation	159,866.00	8,343.64	5.22%						
35	Food Service	31,485.00	1,443.40	4.58%	432,559.00	38,074.93	8.80%			
36	Extracurricular Activities	704,354.00	41,426.40	5.88%						
41	General Administration	667,189.00	52,524.38	7.87%						
51	Facilities Maintenance and Operations	2,516,511.00	193,505.06	7.69%						
52	Security & Monitoring Services	136,980.00	8,536.80	6.23%						
53	Data Processing Services	109,328.00	3,327.87	3.04%						
61	Community Service	0	0	0.00%						
71	Debt Service	0	0	0.00%				4,659,180.00	0.00	0.00%
81	Construction - Art Lab	0	0	0.00%						
91	Chapter 49 Payments	31,032,683.00	0.00	0.00%						
95	JJAEP	2,000.00	0	0.00%						
99	Tax Appraisal District	566,647.00	0	0.00%						
6XXX	Total Expenditures	42,460,826.00	760,627.15	1.79%	432,559.00	38,074.93	8.80%	4,659,180.00	0.00	0.00%
	Other Resources and Uses	-	-	-						
7010	Other Resources	-	-	-						
8010	Other Uses	-	-	-						
	Resources over Expenditures & Other Uses									

EXPENDITURES OVER \$25,000 - SEPTEMBER 2025

FUND	DATE	CHECK NO.	VENDOR	AMOUNT	DESCRIPTION
698	20250919	71373	Weaver & Jacobs Constructor's,	1,015,166.17	Cole Center
698	20250919	71371	Weaver & Jacobs Constructor's,	347,947.37	Cole Center
199	20250903	71390	TEACHER RETIREMENT	43,727.50	TRS Payroll Payment
199	20250917	83701	Shell Energy Solutions	41,081.67	Electric
199	20250916	71361	INTERNAL REVENUE	39,271.37	IRS Payment

September 2025- 699 Bond Expenditures

Fund	Check No.	Date	Vendor	Amount	Reason
699	83722	20250917	INTECH SOUTHWEST	\$ 1,540.00	New Computer
				TOTAL	\$ 1,540.00

September 2025 -698 Bond Expenditures

Fund	Date	Check No.	Vendor	Amount	Reason
698	20250919	71371	Weaver & Jacobs Constructor's,	\$ 347,947.37	COLE CENTER
698	20250919	71373	Weaver & Jacobs Constructor's,	\$ 1,015,166.17	COLE CENTER
698	20250917	83671	TEXAS DEPT	\$ 20.00	INSPECTION CERTIFICATE
698	20250917	83672	TK ELEVATOR CORP	\$ 893.05	REPAIR TO HS ELEVATOR
698	20250917	83685	TARI, INC.	\$ 1,077.84	REPAIR TO OVEN ES KITCHEN
698	20250917	83690	DON BROWN ELEVATOR	\$ 325.00	HS ELEVATOR INSPECTION
698	20250917	83693	LAMARR WOMACK &	\$ 10,226.67	ARCHITECT SERVICE
698	20250918	83709	HENRY DEL LLANO, INC.	\$ 867.90	REPAIR LIGHTS IN FIELD HOUSE
698	20250918	83712	Weaver & Jacobs Constructor's,	\$ 17,394.98	COLE CENTER
698	20250917	83728	SPORT SUPPLY GROUP, INC,	\$ 3,996.55	BASKETBALL UNIFORMS
698	20250917	83736	HEBERT IRRIGATION, INC.	\$ 885.00	CONNECT NEW WELL
698	20250917	83738	HENRY DEL LLANO, INC.	\$ 720.00	BAY LIGHTS IN BUS BARN
698	20250917	83742	Tolunay-Wong Engineers	\$ 2,075.00	ENGINEERING FEES
TOTAL				\$ 1,401,595.53	

September 2025 ACTIVITY ACCOUNT EXPENDITURES

FUND	CHECK	VENDOR	AMOUNT	FUND DESCRIPTION
865	83707	KATHRYN S BAINBRIDGE	\$ 280.00	STUDENT ACTIVITY FUND
TOTAL			\$ 280.00	
FUND	CHECK	VENDOR	AMOUNT	FUND DESCRIPTION
818	83661	SUZANNE HORINE	\$ 55.77	PAEF- PUBLIC ED FND
818	83683	ADVANTAGE LEARNING	\$ 2,662.40	PAEF- PUBLIC ED FND
818	83684	SHARON MCKINNEY	\$ 55.00	PAEF- PUBLIC ED FND
818	83692	OverDrive, Inc.	\$ 500.00	PAEF- PUBLIC ED FND
818	83729	BRAINPOP LLC	\$ 3,600.00	PAEF- PUBLIC ED FND
818	83734	CORPUS CHRISTI PRODUCE	\$ 881.18	PAEF- PUBLIC ED FND
818	83735	CAMP ZEPHYR	\$ 4,896.00	PAEF- PUBLIC ED FND
TOTAL			\$ 12,650.35	
FUND	CHECK	VENDOR	AMOUNT	FUND DESCRIPTION
461	83653	TROPHYLAND INC	\$ 8.84	CAMPUS ACTIVITY FUND
461	83656	ECONOMY AWARDS	\$ 545.90	CAMPUS ACTIVITY FUND
461	83660	CAMP ZEPHYR	\$ 544.00	CAMPUS ACTIVITY FUND
461	83663	V Fit Productions	\$ 2,147.80	CAMPUS ACTIVITY FUND
461	83697	MUHLTECH	\$ 1,600.00	CAMPUS ACTIVITY FUND
461	83717	STEVE REAVES	\$ 2,637.89	CAMPUS ACTIVITY FUND
461	83719	MACGILL SCHOOL NURSE	\$ 79.80	CAMPUS ACTIVITY FUND
461	83720	STEPHANIE COWEN	\$ 30.00	CAMPUS ACTIVITY FUND
461	83720	STEPHANIE COWEN	\$ 40.00	CAMPUS ACTIVITY FUND
461	83733	VALERIE MARTINEZ	\$ 100.00	CAMPUS ACTIVITY FUND
461	83748	Ingram Independent School	\$ 6,258.00	CAMPUS ACTIVITY FUND
TOTAL			\$ 13,992.23	

PAIDSCHOLARSHIPS

Transaction List by Date

September 2025

Type	Date	Num	Name	Memo	Split	Amount
Check	09/02/2025	5970	AUBREE BOYER	COLLEGE EXPENSES FALL 2025	240098 AUBREE BOYER	\$ (1,764.04)
Check	09/03/2025	5971	WILLIAM BRODY MILINA	COLLEGE EXPENSE FALL 2025	250013 BRODY MILINA	\$ (1,000.00)
Check	09/05/2025	5972	COLORADO STATE UNIVERSITY	TUITION FALL 2025	250109 MACLAIN MOORE	\$ (9,740.00)
Check	09/10/2025	5973	TEXAS TECH UNIVERSITY	TUITION FIRST INSTALLMENT FALL 2025	250129 MALACHI PORTER	\$ (3,336.00)
Check	09/12/2025	5974	KALEB CONNER	ENROLLMENT & BOOKS FALL 2025	250104 KALEB CONNER	\$ (1,088.53)
Check	09/12/2025	5975	RONALD HERNDON	HOUSING SEPT 2025	260002 RONALD HERNDON	\$ (2,527.00)
Check	09/12/2025	5976	SEAN MERRITT	BOOKS AND PARKING FEE 2025	250026 SEAN MERRITT	\$ (515.83)
Check	09/17/2025	5977	COLORADO STATE UNIVERSITY	TUITION FALL 2025	250105 CHRISTIAN JONOSKY	\$ (6,700.00)
Check	09/23/2025	5978	STOP PAYMENT	LOST IN THE MAIL	LOST IN THE MAIL	\$ -
Check	09/24/2025	5979	KALI MOORE	ENROLLMENT FALL 2025	250014 KALI MOORE	\$ (1,000.00)
Check	09/24/2025	5980	CALLAN LANDOLT	TUITION FALL 2025	230129 CALLAN LANDOLT	\$ (2,500.00)
Sep 25						\$ (30,171.40)

PAISDSCHOLARSHIPS
Transaction List by Date
October 2025

Type	Date	Num	Name	Memo	Split	Amount
Check	10/01/2025	5981	BIANCA MARTINEZ	ENROLLMENT FALL 2025	250075 BIANCA MARTINEZ	\$ (300.00)
Check	10/03/2025	5982	TEXAS TECH UNIVERSITY	TUITION FALL 2025 - 2ND INSTALLMENT	250129 MALACHI PORTER	\$ (5,004.00)
Check	10/03/2025	5983	COASTAL BEND COLLEGE	TUITION FALL 2025	250001 WILLIAM CAMPBELL	\$ (1,972.60)
Check	10/09/2025	5984	FERNANDO CAMARENA	ENROLLMENT FALL 2025	250003 FERNANDO CAMARENA	\$ (1,750.00)
Check	10/14/2025	5985	RONALD HERNDON	HOUSING OCT 2025	260002 RONALD HERNDON	\$ (2,377.00)
Check	10/20/2025	5986	KALEB CONNER	BOOKS FALL 2025	250104 KALEB CONNER	\$ (62.43)
Check	10/24/2025	5987	BIANCA MARTINEZ	ENROLLMENT FALL 2025	250075 BIANCA MARTINEZ	\$ (500.00)
Check	10/27/2025	5988	ETHAN DELAY	CONTINUIND ED FALL 2025	240124 ETHAN DELAY	\$ (2,000.00)
Oct 25						\$ (13,966.03)

Port Aransas ISD

Jurisdiction # 29

Tax Collection Report Through 9/30/2025

	Tax Year 2024	Tax Year 2023	Change from Prior Year	Percent Change
CURRENT TAX LEVY:				
Gross Tax Levy as of October 1, 2024	47,630,612.81	44,981,561.69	2,649,051.12	5.89%
Adjustments and Transfers to Inactives	<u>(968,827.59)</u>	<u>(1,731,707.46)</u>	<u>762,879.87</u>	-44.05%
ADJUSTED TAX LEVY	46,661,785.22	43,249,854.23	3,411,930.99	7.89%
Cumulative Collections this month	45,627,948.63	42,371,053.11	3,256,895.52	7.69%
Cumulative Collections last month	<u>45,627,948.63</u>	<u>42,371,053.11</u>	<u>3,256,895.52</u>	7.69%
Current Collections This Month	0.00	0.00	0.00	0.00%
*TAX LEVY OUTSTANDING ON 9/30/2025	1,033,836.59	878,801.12	155,035.47	17.64%
DELINQUENT TAX LEVY:				
Delinquent Tax Roll as of September 30, 2024	1,045,091.09	894,400.55	150,690.54	16.85%
Adjustments and Transfers to Inactives	<u>(406,644.93)</u>	<u>(303,414.15)</u>	<u>(103,230.78)</u>	34.02%
NET COLLECTABLE	638,446.16	590,986.40	47,459.76	8.03%
Cumulative Collections this month	474,316.48	400,774.96	73,541.52	18.35%
Cumulative Collections last month	<u>328,517.97</u>	<u>317,222.60</u>	<u>11,295.37</u>	3.56%
Delinquent Collections This Month	<u>145,798.51</u>	<u>83,552.36</u>	<u>62,246.15</u>	74.50%
*TAX LEVY OUTSTANDING ON 9/30/2025	164,129.68	190,211.44	(26,081.76)	-13.71%

TOTAL COLLECTIONS - MONTH TO DATE				
Current*	0.00	0.00	0.00	0.00%
Discount	816.37	157.05	659.32	419.82%
Delinquent*	145,798.51	83,552.36	62,246.15	74.50%
Penalty & Interest	36,275.96	17,626.87	18,649.09	105.80%
Ag Rollback Taxes	0.00	0.00	0.00	0.00%
Remitted to Reinvestment Zone	0.00	0.00	0.00	0.00%
Current Year: *				
Rendition Penalty	0.00	0.00	0.00	0.00%
Penalty & Interest on Rendition Penalty	0.00	0.00	0.00	0.00%
Appraisal Commission from Rendition Penalty	0.00	0.00	0.00	0.00%
Delinquent Years: *				
Rendition Penalty	0.00	0.00	0.00	0.00%
Penalty & Interest on Rendition Penalty	0.00	0.00	0.00	0.00%
Appraisal Commission from Rendition Penalty	0.00	0.00	0.00	0.00%
Total	182,890.84	101,336.28	81,554.56	80.48%

TOTAL COLLECTIONS - YEAR TO DATE				
Current*	45,627,948.63	42,371,053.11	3,256,895.52	7.69%
Discount	(820,333.59)	(798,688.55)	(21,645.04)	2.71%
Delinquent*	474,316.48	400,774.96	73,541.52	18.35%
Penalty & Interest	457,481.50	361,208.34	96,273.16	26.65%
Ag Rollback Taxes	0.00	0.00	0.00	0.00%
Remitted to Reinvestment Zone	0.00	0.00	0.00	0.00%
Current Year: *				
Rendition Penalty	8,437.15	20,229.87	(11,792.72)	-58.29%
Penalty & Interest on Rendition Penalty	12.84	0.00	12.84	0.00%
Appraisal Commission from Rendition Penalty	(422.61)	(1,011.56)	588.95	-58.22%
Delinquent Years: *				
Rendition Penalty	451.42	3,398.32	(2,946.90)	-86.72%
Penalty & Interest on Rendition Penalty	79.94	293.28	(213.34)	-72.74%
Appraisal Commission from Rendition Penalty	<u>(26.59)</u>	<u>(184.62)</u>	<u>158.03</u>	-85.60%
Total	45,747,945.17	42,357,073.15	3,390,872.02	8.01%

*(For purposes of this report, Collections in July, August, and September are delinquent.)

PERCENT OF NET COLLECTABLE COLLECTED - MONTH TO DATE				
Current Levy / Adjusted Current Tax Levy	0.00%	0.00%	0.00%	0.00%
Delinquent Levy / Adjusted Current Tax Levy	0.31%	0.19%	0.12%	61.74%
Levy-Discount+P&I / Adjusted Current Tax Levy	0.39%	0.23%	0.16%	67.28%

PERCENT OF NET COLLECTABLE COLLECTED - YEAR TO DATE				
Current Levy / Adjusted Current Tax Levy	97.78%	97.97%	-0.18%	-0.19%
Delinquent Levy / Adjusted Current Tax Levy	1.02%	0.93%	0.09%	9.70%
Levy-Discount+P&I / Adjusted Current Tax Levy	98.02%	97.88%	0.14%	0.14%

**Quarterly Investment Report
July - September 2025 for November 2025 Board Meeting**

PAISD holds investments in two different investment pools, click the links below to review the quarterly reports for each pool.

[*Lone Star Investment Pool*](#)

[*Texas Range*](#)

REPORTS

B. Superintendent's Report

The Superintendent will present to the Board the following information:

1. Enrollment/Attendance Report
2. Snapshot Enrollment Data
3. Future Bond Capacity
4. Campus/Department Reports

Enrollment/Attendance Report
To
Port Aransas ISD Board of Trustees

District Update: 11/12/2025

PAISD Enrollment = **584**

Out-Of-District Transfers = **153** (26.20%)

Out-Of-District Transfers by Campus: OES=49 BMS=43 PHS=61
(CCISD/4 FBISD/84 APISD/30 RFISD/16 IISD/18 GPISD/1)

District ADA as of November 12, 2025 **96.45%**

	Olsen Elementary		Brundrett Middle School		Port Aransas High School		District Total
Total Enrollment	239		136		209		584
% by grade level	EE	1 / 0.00	6	49 / 95.60	9	55 / 96.99	
	PK	14 / 98.30	7	42 / 96.35	10	59 / 95.84	
	KG	34 / 96.81	8	45 / 96.44	11	50 / 95.77	
	1	38 / 97.17			12	45 / 95.85	
	2	29 / 96.00					
	3	40 / 96.63					
	4	45 / 97.91					
	5	38 / 96.60					
Total Campus % Attendance	96.96%		96.11%		96.13%		96.45% (November 2024 = 95.93%)
Attendance percentage data: 11/12/2025 63 days in membership							

Comparison (2022-2023) / (2023 – 2024) / (2024-2025) / (2025-2026)

2022-2023			2023-2024			2024-2025			2025-2026		
August	527	8/16/2022	August	508	8-15-2023	August	566	08-13-2024	August	570	08-13-2025
September	548	9/8/2022	September	525	9-5-2023	September	582	9-16-2024	September	579	09-10-2025
October	542	10-5-2022	October	525	10-11-2023	October	585	Snapshot	October	578	Snapshot
November	551	11-3-2022	November	527	11-8-2023	November	585	11-14-2024	November	584	11-19-2025
December	555	12-7-2022	December	529	12-05-2023	December	581	12-04-2025	December		
January	558	1-12-2023	January	537	1-11-2024	January	582	01-15-2025	January		
February	560	2-2-2023	February	533	2-12-2024	February	580	02-05-2025	February		
March	560	3-3-2023	March	531	3-5-2024	March	582	03-06-025	March		
April	548	4-11-2023	April	528	4-3-2024	April	585	4-7-2025	April		
May	549	5-3-2023	May	530	5-8-2024	May	584	5-9-2025	May		
June	546	5-25-2023	June	529	5-23-2024	June	584	6-22-2025	June		

SNAPSHOT ENROLLMENT: 10-31-2025 = 578

CONSENT AGENDA

Action Item:

Consent agenda shall include items of a routine and/or recurring nature grouped together under one action item. For each item listed as part of a consent agenda, the Board shall be furnished with background material. All such items shall be acted upon by one vote without separate discussion, unless a Board member requests that an item be withdrawn for individual consideration. The remaining items shall be adopted under a single motion and vote

RATIONALE: BE (LOCAL)

BUDGET: No Financial Impact

RECOMMENDATION: Accept the superintendent's recommendation to approve the consent agenda as presented.

CONSENT AGENDA

Minutes of Previous Meetings

Action Item:

The Board will consider approval of the regular board meeting minutes dated September 10, 2025 and the special board meeting minutes dated October 22, 2025.

The board meeting minutes listed are enclosed. If you believe there are errors, please notify Rosalie Johnson before the meeting so that the necessary corrections can be made.

RATIONALE: According to BE (Local), minutes must be approved by the Board and entered as the legal record of Board action.

BUDGET: No Financial Impact

RECOMMENDATION: Accept the superintendent's recommendation to approve board meeting minutes as presented.

The Board of Trustees Minutes

Port Aransas Independent School District

Port Aransas, Texas

Regular Meeting

Regular Meeting date, time and place: September 10, 2025 at 6:00 P.M. in the Board Room of the PAISD Administration Building.

Members Present: Brett Stawar, Daniel Johnson, Marnie Pate, Leslie Mills, and Charles Joyce

Members Absent: Kristi Littleton & Marc Hofhiens

Administration: Dr. Sharon McKinney, Tisha Piwetz, Larry Yarnall, Steve Reaves, Dr. David Swartwout
James Garrett & George Lerma

-
- I. The meeting was called to order by Board Vice-President, Brett Stawar at **6:00 p.m.**
- A. Moment of Silence was dedicated to former PAISD school board member Lisa Shelton and the Pledge of Allegiance was led by Port Aransas High School senior Rodrigo Camarena.
- II. COMMENTS
- A. Public Testimony – NONE
- B. Board of Trustee’s Acknowledgement – Marnie Pate recognized another great cross-country meet. Brett Stawar noted it has a great start to a new school year.
- III. PRESENTATIONS
- A. Tisha Piwetz recognized Legacy of Excellence Champions Candi Villagomez, Adam Dodge, Viviana Zapata, Maria Franco, Tim Lott, David Lewis, Larry Yarnall, Tiffany Harding and Irene Allbright.
- B. Dr. David Swartwout presented College Board Recognitions to Lexington Doty, Dylan Chastain, Colton Taylor, Dexter Snyder, Noah Simpson, Keagan Sohl, Rodrigo Camarena and Sybil Gilmore.
- IV. REPORTS
- A. Business Reports presented by Dr. Sharon McKinney
1. Account Balances
 2. YTD Revenues & Expenditures
 3. Bond Expenditures
 4. Activity Account Expenditures
 5. Tax Collection
- B. Superintendent Reports presented by Dr. Sharon McKinney
1. Enrollment/Attendance Report
 2. Campus/Department Reports
- VI. CONSENT AGENDA
- Marnie Pate** made a motion, second by **Leslie Mills** to accept the consent agenda as presented.

Kristi Littleton, President	Absent	Brett Stawar, Vice President	Yes
Daniel Johnson, Secretary	Yes	Marnie Pate, Board Member	Yes
Charles Joyce, Board Member	Yes	Leslie Mills, Board Member	Yes
Marc Hofhiens, Board Member	Absent		

Consent Agenda approved and passed by roll call: 5 - For / 0 - Against / 0 - Abstained

- A. The board accepted the regular board meeting minutes dated August 13, 2025 and special board meeting minutes dated August 27, 2025 as presented.
- B. The board accepted the superintendent’s recommendation to approve the adjunct faculty agreement and resolution from Nueces County, Texas A&M AgriLife Extension 4-H for the 2025-2026 school year as presented.

VII. DISCUSSION AND/OR ACTION ITEM

- A. Marnie Pate made a motion, second by Leslie Mills to accept the superintendent’s recommendation to cancel the October 8, 2025 regular school board meeting.

Kristi Littleton, President	Absent	Brett Stawar, Vice President	Yes
Daniel Johnson, Secretary	Yes	Marnie Pate, Board Member	Yes
Charles Joyce, Board Member	Yes	Leslie Mills, Board Member	Yes
Marc Hofhiens, Board Member	Absent		

Discussion item approved and passed by roll call: 5 - For / 0 - Against / 0 - Abstained

- VIII. There being no further business meeting adjourned at **6:37 p.m.**

Board President

Board Secretary

November 19, 2025
Date Approved

Meeting Minutes posted 09/11/2025 (rj)
NOTE: These meeting minutes have not been adopted by the PAISD Board of trustees

The Board of Trustees Minutes

Port Aransas Independent School District

Port Aransas, Texas

Special Meeting

Special Meeting date, time and place: October 22, 2025 at 6:00 P.M. in the Board Room of the PAISD Administration Building.

Members Present: Kristi Littleton, Daniel Johnson, Marnie Pate, Leslie Mills, Marc Hofhiens and Charles Joyce

Members Absent: Brett Stawar

Administration: Dr. Sharon McKinney, Tisha Piwetz, Larry Yarnall, Steve Reaves, Dr. David Swartwout, James Garrett & George Lerma

- I. The meeting was called to order by Board President, Kristi Littleton at 6:00 p.m.
 - II. PUBLIC TESTIMONY - NONE
 - A. CLOSED SESSION - The board convened into executive session at 6:00 p.m. in accordance with the Texas Open Meeting Act, Texas Government Code 551.071 to consult with district attorney.
 - II. OPEN SESSION – The board reconvened into open session at 7:11 p.m.
 - III. DISCUSSION AND/OR ACTION ITEM
 - A. Board President, Kristi Littleton indicated that the board was addressing a Level III grievance pursuant to Port Aransas ISD policy FNG (Local). President noted the date: October 22, 2025 and time 7:11 p.m. Board President asked if the grievant would like to proceed with the hearing in open or closed session. The grievant indicated she would like to proceed with the hearing in open session.
 Board President Littleton asked the grievant to identify herself for the record.
 Grievant: Marisol Rodero
 Kristi Littleton, Board President identified herself for the record and identified the board members for the record: Daniel Johnson, Marnie Pate, Charles Joyce, Leslie Mills and Marc Hofhiens.
 District Administration was asked to state their names for the record: Dr. Sharon McKinney, Superintendent of School and Dr. David Swartwout, Port Aransas High School Principal.
 William Buechler, attorney for Port Aransas ISD school board stated his name for the record.

 President Littleton indicated that each party had 15 minutes each to present to the school board and ask each party to respect the allotted time.
 - IV. Board President, Kristi Littleton indicated that since the board has heard this appeal in open session, the Board may now move to closed session to deliberate, unless the grievant had an objection. The grievant indicated that she wanted the board to deliberate in open session. Based on the grievant’s request, the board continued to deliberate in open session. Consider Level III Grievance Pursuant to PAISD Policy FNG (Local)
 - A. Marnie Pate made a motion, to move that the Board deny the appeal and uphold the administration’s determination at Level II. The motion was second by Daniel Johnson. A vote was taken by roll call:

Kristi Littleton, President	Yes	Brett Stawar, Vice President	Absent
Daniel Johnson, Secretary	Yes	Marnie Pate, Board Member	Yes
Charles Joyce, Board Member	Yes	Leslie Mills, Board Member	Yes
Marc Hofhiens, Board Member	Yes		
- Motion approved and passed by roll call: 6 – For / 0 – Against / 0 - Abstained**
- VI. ADJOURN - There being no further business meeting adjourned at 7:50 p.m.

Board President

Board Secretary

CONSENT AGENDA

Certification of Tax Levy for 2025

Action Item:

The Nueces County Tax Assessor-Collector requires the approval by the jurisdiction of the annual tax levy. Attached is the levy for the 2025 tax year. See the following page for the tax levy report from the Nueces County Tax Assessor Collector.

RATIONALE:	CCG (Legal)
BUDGET:	Establish tax revenue for the 2025-2026 School Year
RECOMMENDATION:	Accept the superintendent's recommendation to approve the 2025 Certification of Tax Levy for Port Aransas ISD.

Nueces County Courthouse
901 Leopard, Suite 301
Corpus Christi, TX 78401



Kevin Kieschnick
Assessor and Collector of Taxes

Administration
(361) 888-0307
(361) 888-0308

**CERTIFICATION OF TAX LEVY FOR THE TAX YEAR 2025
PORT ARANSAS INDEPENDENT SCHOOL DISTRICT**

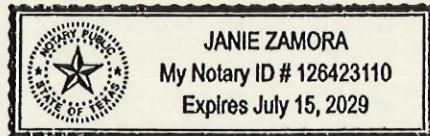
Total Appraised Value @ 100% of Market Value	\$ 7,973,291,857
Less: <i>Partial Exemptions</i>	
<i>Ag-Use account value loss and abatements</i>	<u>\$ 1,534,042,471</u>
Total Net Appraised Value	\$ 6,439,249,386
Assessment Ratio	100%
Total Taxable Value	\$ 6,439,249,386
2025 Adopted Tax Rate	<u>.738921 /\$100</u>
2025 Ad Valorem Tax Levy	\$ 47,580,965.96
Less: <i>Over-65/Disabled Homestead Frozen Levy Loss</i>	\$ 750,944.07
Plus: Late Rendition Penalty - Personal Property Accounts	\$ 19,463.90
Less: 5% of Late Rendition Penalty to the Appraisal District	\$ 973.20
*Property Tax Code Section 22.28 d Repealed Effective 01/01/2026.	
Plus: Late Ag Penalty	<u>\$ -</u>
2025 Total Ad Valorem Tax Levy	<u>\$ 46,848,512.59</u>

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Submission of the Tax Levy for 2025 for approval by the Port Aransas ISD Board of Trustees in accordance with Section 26.09(e) of the Texas Property Tax Code.

Kevin Kieschnick
Nueces County
Tax Assessor-Collector

SWORN AND SUBSCRIBED TO before me at Corpus Christi, Texas this 3rd day of October, A.D., 2025.


Notary Public, State of Texas

THE STATE OF TEXAS
COUNTY OF NUECES

The Tax Levy is hereby approved by the Port Aransas ISD Board of Trustees on this _____ day of _____, A.D., 2025.

President,
Port Aransas ISD Board of Trustees

ATTEST:

Secretary,
Port Aransas ISD Board of Trustees

<u>For information contact:</u>	<u>Motor Vehicle</u>	<u>Property Tax</u>	<u>Voter Registration</u>
<i>voice</i>	(361) 888-0459	(361) 888-0230	(361) 888-0404
<i>fax</i>	(361) 888-0482	(361) 888-0218	(361) 888-0339

CONSENT AGENDA

Approve Library Materials Proposed For Addition To The PAISD Collection

Action Item:

SB 13 requires all library materials considered for addition to the district collection to be approved by the Board of Trustees. The materials included in the lists published for approval meet the collection development requirements and priorities in our board policy, EFB (LOCAL), as well as those outlined by the Texas State Library and Archives Commission.

Proposed Library Materials List:

[Sora Library Materials Posting for Approval](#) (posted 10/9/2025)

[Follett / Scholastic Purchase & Donations Posting for Approval](#) (posted 10/16/2025)

<u>Rationale:</u>	SB 13 requirement
<u>Budget:</u>	Library Books (already budgeted)
<u>Recommendation:</u>	The Superintendent recommends the Board approve the books listed for purchase.

CONSENT AGENDA

Approval of the Committee for K-12 Mathematics Instructional Materials Selection

Action Item:

The adoption of new instructional materials requires local textbook review committees. Members of PAISD staff have been selected to review and evaluate the materials available for adoption in the following subjects: Mathematics K-12.

The committee will review materials that have been through the Instructional Materials Review and Approval (IMRA) process and meet the criteria to be recommended / adopted by the State Board of Education.

2025 PAISD Instructional Materials Review Committee Members:

Sharon McKinney	Gaylann Speegle
Tisha Piwetz	Kacie Kypke
David Swartwout	Lindsay Moore
James Garrett	Stephen Crawford
George Lerma	Glenn Shanks
Meghan Zigmond	Christine Kreutziger
Debbie Berryhill	Rolanda DeLosSantos
Kristen Spaeth	Diane Tucker
Maggie Steitler	
Melvin Bamburg	
Gretchen Baughman	
Shelbi Thomason	

<u>Rationale:</u>	TEA requirement
<u>Budget:</u>	None
<u>Recommendation:</u>	The Superintendent recommends the Board approve the PAISD committee members selected to review SBOE approved materials for mathematics instruction in PAISD.

CONSENT AGENDA

Consider/Take Possible Action to Approve Out-of-State Travel for PAHS Cheer Team December 2025

ACTION ITEM:

Board Policy [FMG \(LOCAL\)](#) requires that out-of-state student travel must be approved by the board of trustees. The PAHS Cheerleader team is requesting approval to participate in the Cheez-It Citrus Bowl in Orlando, FL on December 31, 2025.

The Port Aransas High School cheerleaders & mascot have been invited to perform in the Cheez-It Citrus Bowl in Orlando, Florida on December 31, 2025.

Teams invited to perform in the pre-game performance are trophy winners from Universal Cheerleaders Association (UCA), Universal Dance Association (UDA), National Cheerleaders Association (NCA), National Dance Alliance (NDA) summer camps and Urban Cheerleading Experience (UCE) brands under the Varsity Spirit umbrella.

Team members will travel as a team to Orlando for a week of rehearsals dedicated to preparing them for their Citrus Bowl half-time performance. The dancers and cheerleaders will perform in front of 60,000 fans at this popular college football game in the Camping World Stadium in Orlando, Florida.

The Citrus Bowl has been a college football tradition since 1947. The game gives cheerleaders and dancers the opportunity to perform at the 7th oldest collegiate bowl in the country, as well as the opportunity to visit Universal Studios Orlando.

Coach Siddall will be traveling with the team as chaperone. Coach Siddall has served as the cheer coach for the past five years at Port Aransas High School, and has served as cheer coach at both of her previous campuses as well for a combined 15+ years of cheer coach experience.

RATIONALE:	Board Policy FMG (LOCAL) requires board approval for student out-of-state travel.
BUDGET:	PAEF grant funds, student activity funds, fundraisers, and student contributions will be combined to fund the trip.
RECOMMENDATION:	Accept the superintendent’s recommendation to approve the Port Aransas High School Cheer team to travel to Orlando, FL to participate in the Cheez-It Citrus Bowl on December 31st, 2025.

DISCUSSION AND/OR ACTION ITEM
Consider/Take Possible Action to Approve a Reimbursement Resolution

Action Item:

The Capital Improvements Committee has continued its work since the 2023 bond election. The committee is considering recommending to the Board a list of capital improvement projects that could be funded by bonds if voters approve propositions in a May 2026 bond election. One item under consideration is a proposition that would reimburse the district for Cole Center expenses that exceed the amount authorized by voters in the 2023 bond election.

Approval of this reimbursement resolution would allow the district to use future bond funds to restore the general fund dollars currently being used for Cole Center construction costs. This reimbursement would occur only if the Board calls a bond election in January or February 2026 **and** voters approve the applicable proposition in May 2026. If either condition is not met, the resolution would be null and void. Approval of this resolution at the November 19, 2025 board meeting would allow for expenses since September 20, 2025 to be reimbursed.

The reimbursement resolution is included in the board packet.

Rationale:	Texas law, in Section 1201.042(c), Texas Government Code, and federal law, in 26C.F.R. § 1.150-2.
Budget:	Funds available that will be reimbursed from the proceeds of the sale of the bond (if bond election called by the board and if voters approve the bond proposition).
Recommendation:	Accept the superintendent's recommendation to approve the reimbursement resolution as presented.

**RESOLUTION EXPRESSING OFFICIAL INTENT TO REIMBURSE
COSTS OF PROJECTS FROM OBLIGATIONS EXPECTED TO BE
ISSUED BY THE PORT ARANSAS INDEPENDENT SCHOOL DISTRICT
AND OTHER MATTERS RELATED THERETO**

STATE OF TEXAS §
COUNTIES OF NUECES AND ARANSAS §
PORT ARANSAS INDEPENDENT SCHOOL DISTRICT §

WHEREAS, the PORT ARANSAS INDEPENDENT SCHOOL DISTRICT (the "*District*") intends to hold a bond election to vote bonds for several projects, including for: designing, constructing, renovating, improving, upgrading, updating, modernizing, acquiring, and equipping school facilities (and any necessary or related removal of existing facilities), including improving and equipping its fine arts instructional facilities (collectively, the "*Projects*"); and

WHEREAS, the District expects that it will pay an amount not to exceed \$4,000,000 (as allocated in the paragraph above) in expenditures (excluding preliminary expenditures as permitted by 1.150-2 of the Treasury Regulations) in connection with the Projects prior to the issuance of obligations to finance the Projects; and

WHEREAS, the District finds, considers, and declares that the reimbursement of the District for the payment of such expenditures will be appropriate and consistent with the lawful objectives of the District and, as such, chooses to declare its intention, in accordance with the provisions of Section 1.150-2 of the Treasury Regulations, to reimburse itself for such payments at such time as it issues obligations to finance the Projects;

THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE PORT ARANSAS INDEPENDENT SCHOOL DISTRICT THAT:

SECTION 1. EXPECTATION TO INCUR DEBT. The District reasonably expects to incur debt, as one or more series of obligations, with an aggregate maximum principal amount not to exceed \$4,000,000, the proceeds of which are expected to be used for the purpose of paying the costs of the Projects.

SECTION 2. REIMBURSEMENT OF PRIOR EXPENDITURES. All costs to be reimbursed pursuant hereto will be capital expenditures within the meaning of Section 1.150-2 of the Treasury Regulations. No tax-exempt obligations will be issued by the District in furtherance of this Resolution after a date which is later than 18 months after the later of (1) the date the expenditures are paid or (2) the date on which the property, with respect to which such expenditures were made, is placed in service.

SECTION 3. THREE-YEAR LIMITATION FOR REIMBURSEMENT. The foregoing notwithstanding, no tax-exempt obligation will be issued pursuant to this Resolution more than three years after the date any expenditure which is to be reimbursed is paid.

SECTION 4. PUBLIC RECORD. The Board of Trustees directs that this Resolution shall be maintained as a public record available for inspection by all persons in accordance with the provisions of Chapter 552, Texas Government Code, and that no later than 30 days after this date, this Resolution will be made available for inspection by all members of the general public at the offices of the Superintendent of the District.

PASSED AND APPROVED BY THE BOARD OF TRUSTEES OF THE PORT ARANSAS INDEPENDENT SCHOOL DISTRICT AT A REGULAR MEETING HELD ON THE 19th DAY OF NOVEMBER, 2025, AT WHICH MEETING A QUORUM WAS PRESENT.

Attest:

Secretary, Board of Trustees
Port Aransas Independent School District

President, Board of Trustees
Port Aransas Independent School District

(SEAL)

** ** * * *

[SIGNATURE PAGE TO REIMBURSEMENT RESOLUTION]

CERTIFICATE OF BOARD SECRETARY

THE STATE OF TEXAS §
COUNTIES OF NUECES AND ARANSAS §
PORT ARANSAS INDEPENDENT SCHOOL DISTRICT §

THE UNDERSIGNED HEREBY CERTIFIES that:

On the 19th day of November, 2025, the Board of Trustees (the *Board*) of the Port Aransas Independent School District (the *District*) convened in regular session at its regular meeting place in the District (the *Meeting*), the duly constituted members of the Board being as follows:

Kristi Littleton	President
Brett Stawar	Vice President
Daniel Johnson	Secretary
Leslie Mills	Trustee
Charles Joyce	Trustee
Marc Hofhiens	Trustee
Marnie Pate	Trustee

and all of such persons were present at the Meeting, except the following: _____, thus constituting a quorum. Among other business considered at the Meeting, the attached Resolution (the *Resolution*) entitled:

RESOLUTION EXPRESSING OFFICIAL INTENT TO REIMBURSE COSTS OF PROJECTS FROM OBLIGATIONS EXPECTED TO BE ISSUED BY THE PORT ARANSAS INDEPENDENT SCHOOL DISTRICT AND OTHER MATTERS RELATED THERETO

was introduced and submitted to the Board for passage and adoption. After presentation and discussion of the Resolution, a motion was made by Trustee _____ that the Resolution be finally passed and adopted. The motion was seconded by Trustee _____ and carried by the following vote:

_____ voted "For" _____ voted "Against" _____ abstained

all as shown in the official Minutes of the Board for the Meeting.

The attached Resolution is a true and correct copy of the original on file in the official records of the District; the duly qualified and acting members of the Board on the date of the Meeting are those persons shown above, and, according to the records of my office, each member of the Board was given actual notice of the time, place, and purpose of the Meeting and had actual notice that the Resolution would be considered; and the Meeting and deliberation of the aforesaid public business, was open to the public and written notice of said meeting, including the subject of the Resolution, was posted and given in advance thereof in compliance with the provisions of Chapter 551, as amended, Texas Government Code.

IN WITNESS WHEREOF, I have signed my name officially and affixed the seal of the District, this 19th day of November, 2025.

Secretary, Board of Trustees
Port Aransas Independent School District

(DISTRICT SEAL)

DISCUSSION AND/OR ACTION ITEMS

Consider/Take Possible Action to Cast Votes and by Resolution for the Nueces County Appraisal District Board of Directors.

Action Item:

As a taxing entity in Nueces County, Port Aransas ISD uses the Nueces County Appraisal District (NCAD) for the annual appraisal services that are submitted to the Nueces County Tax Assessor Collector.

There are currently two (2) director positions to be filled. These terms will begin on January 1, 2026; the two appointed directors will serve four-year terms. Port Aransas ISD has a total of 116 votes to cast. Each entity may cast all its votes for one nominee or distribute them among the nominees.

The entities are: City of Corpus Christi, Corpus Christi Independence School District, Del Mar College, Nueces County, and Port Aransas Independent School District.

[Nueces County Appraisal District Packet](#)

Rationale:	CH (LOCAL)
Budget:	None
Recommendation:	I move that we cast our votes as follows:

DISCUSSION AND/OR ACTION ITEM
Consider/Take Possible Action to Approve Board Policy Update 126

ACTION ITEM:

TASB has issued board policy Update 126. TASB has prepared an overview which is included in this packet. The Explanatory Notes for each policy being updated is also included in this packet along with the local policies affected.

[Update 126 is 1,400](#) pages and has been reviewed by the superintendent. Any needed changes to PAISD practice are in progress or waiting on administrative procedures to be written and shared with us.

[\(LOCAL\) Policy Comparison](#)

[Update 126 Explanatory Notes](#)

LOCAL board policies to be updated include:

- BE(LOCAL):** BOARD MEETINGS
- BED(LOCAL):** BOARD MEETINGS - PUBLIC PARTICIPATION
- CJ(LOCAL):** CONTRACTED SERVICES
- CJA(LOCAL):** CONTRACTED SERVICES - BACKGROUND CHECKS AND REQUIRED REPORTING
- CLE(LOCAL):** BUILDINGS, GROUNDS, AND EQUIPMENT MANAGEMENT - REQUIRED DISPLAYS
- CQB(LOCAL):** TECHNOLOGY RESOURCES - CYBERSECURITY
- CQD(LOCAL):** TECHNOLOGY RESOURCES - ARTIFICIAL INTELLIGENCE
- CSA(LOCAL):** FACILITY STANDARDS - SAFETY AND SECURITY
- CV(LOCAL):** FACILITIES CONSTRUCTION
- DBD(LOCAL):** EMPLOYMENT REQUIREMENTS AND RESTRICTIONS - CONFLICT OF INTEREST
- DEC(LOCAL):** COMPENSATION AND BENEFITS - LEAVES AND ABSENCES
- DFBB(LOCAL):** TERM CONTRACTS - NONRENEWAL
- DGBA(LOCAL):** PERSONNEL-MANAGEMENT RELATIONS - EMPLOYEE COMPLAINTS/GRIEVANCES
- DH(LOCAL):** EMPLOYEE STANDARDS OF CONDUCT

- EFP(LOCAL):** INSTRUCTIONAL ARRANGEMENTS - LESSON PLANS
- EFA(LOCAL):** INSTRUCTIONAL RESOURCES - INSTRUCTIONAL MATERIALS
- EHBAF(LOCAL):** SPECIAL EDUCATION - VIDEO/AUDIO MONITORING
- EIA(LOCAL):** ACADEMIC ACHIEVEMENT - GRADING/PROGRESS REPORTS TO PARENTS
- FA(LOCAL):** PARENT RIGHTS AND RESPONSIBILITIES
- FEF(LOCAL):** ATTENDANCE - RELEASED TIME
- FFAC(LOCAL):** WELLNESS AND HEALTH SERVICES - MEDICAL TREATMENT
- FFB(LOCAL):** STUDENT WELFARE - CRISIS INTERVENTION
- FFF(LOCAL):** STUDENT WELFARE - STUDENT SAFETY
- FFG(LOCAL):** STUDENT WELFARE - CHILD ABUSE AND NEGLECT
- FNG(LOCAL):** STUDENT RIGHTS AND RESPONSIBILITIES - STUDENT AND PARENT COMPLAINTS/GRIEVANCES
- FO(LOCAL):** STUDENT DISCIPLINE
- GF(LOCAL):** PUBLIC COMPLAINTS
- GKA(LOCAL):** COMMUNITY RELATIONS - CONDUCT ON SCHOOL PREMISES

RATIONALE:	TASB recommends the board policy updates as presented.
BUDGET:	No additional funding needed at this time. There will be a fee from TASB to make the changes to board policy.
RECOMMENDATION:	Accept the superintendent's recommendation to approve the updates to local board policy as presented.

DISCUSSION AND/OR ACTION ITEM

Consider/Take Possible Action to Approve a Lease Agreement with the City of Port Aransas Regarding City Baseball Field

Action Item:

The city has graciously allowed PAISD to use the city’s baseball field for many years. PAISD is seeking to enter a lease agreement with the city to allow PAISD to be the sole user of the baseball field and to make significant improvements (similar to the lease PAISD has had in place with UTMSI for the track for many years).

Rationale:	This 25-year interlocal lease agreement would allow PAISD to maintain and improve the baseball field for our students.
Budget:	The lease will cost \$1 per year. Maintenance and upkeep has already been budgeted.
Recommendation:	Accept the superintendent’s recommendation to approve the interlocal lease agreement as presented.

LONG TERM INTERLOCAL LEASE AGREEMENT

BETWEEN THE CITY OF PORT ARANSAS AND THE PORT ARANSAS INDEPENDENT SCHOOL DISTRICT

This Long-Term Interlocal Lease Agreement ('Agreement') is entered into effective as of November 2025, by and between the City of Port Aransas , a home-rule municipality of the State of Texas ("City"), located at 710 W. Avenue A, Port Aransas, Texas 78373, and the Port Aransas Independent School District, a political subdivision of the State of Texas ("PAISD"), located at 100 S. Station Street, Port Aransas, Texas 78373. The City and PAISD may be referred to collectively as the "Parties" and individually as a "Party."

RECITALS

- WHEREAS, both the City and PAISD are political subdivisions of the State of Texas authorized by the Texas Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, to enter into cooperative agreements to provide governmental functions and services that serve the public interest.
- WHEREAS, the City is the owner of certain athletic and recreational facilities, including but not limited to the High School Baseball Field, located within City limits, at 700 Clark Parkway, Port Aransas, Texas 78373.
- WHEREAS, PAISD desires to lease the City's High School Baseball Field and associated amenities for student use and school-sponsored activities;
- WHEREAS, both the City and PAISD agree that this long-term lease serves a public purpose by providing access to sports and recreational facilities that benefit both students and the broader community;
- NOW, THEREFORE, for and in connection of the mutual covenants contained herein and other good and valuable consideration, the Parties agree as follows:

1. LEASED PREMISES

The City hereby leases to PAISD, and PAISD hereby accepts from the City, the baseball fields and associated lights, batting cages, bullpen, score board, storage, parking, and reasonable access to restroom facilities and concessions/AV Booth, collectively referred to as the "Leased Premises" mapped out in Figure 1.

2. TERM OF AGREEMENT

This Lease shall remain in effect for twenty-five (25) years from effective date unless earlier terminated as provided herein.

3. CONSIDERATION

In recognition of the mutual benefit and public purpose served by this Lease, the City agrees to lease the Leased Premises to PAISD for minimal consideration, namely one dollar (\$1.00) per year, which PAISD agrees to pay to the City annually upon request.

4. USE OF PREMISES

PAISD may utilize the Leased Premises for school-sanctioned practices, games, events, and other approved student or community programs.

5. MAINTENANCE AND UTILITIES

PAISD shall be responsible for general maintenance of the fields and related facilities. PAISD shall handle custodial cleanup after use and any needed repairs. The city shall bear utility costs unless otherwise agreed in writing. PAISD will be responsible for any improvements to the fields.

6. INSURANCE AND LIABILITY

Each Party shall maintain liability insurance or reciprocal insurance to cover its activities on the Leased Premises. Neither Party shall hold the other liable for damages arising from its own acts or omissions.

7. TERMINATION

This Lease may be terminated before the expiration of the 25-year term only by mutual written agreement, or for cause with 90 days' written notice following a material breach not cured within that period.

8. AMENDMENT

The Lease may be amended only in writing and signed by both parties.

9. ASSIGNMENT

This Lease may not be assigned without prior written consent from the other Party.

10. GOVERNING LAW

This Agreement shall be governed by the laws of the State of Texas, with venue in Nueces County.

11. ENTIRE AGREEMENT

This Agreement represents the entire understanding between the Parties and supersedes any prior agreement.

IN WITNESS WHEREOF, the Parties have executed this Lease Agreement effective as of the date first written above.

CITY OF PORT ARANSAS

By: _____

David Parsons, City Manager

PORT ARANSAS INDEPENDENT SCHOOL DISTRICT

By: _____

Dr. Sharon McKinney, Superintendent

Date: _____



Figure 1. Port Aransas Community Park Baseball field and amenities: Parking, Batting Cages, Bullpen, Storage, Field, Fences, Lights, Announcer Booth, Concessions, Restrooms, future changing room, bleachers, equipment storage area.

Between the City of Port Aransas and Port Aransas Independent School District (PAISD) For Use of the High School Baseball Field

This Lease Agreement (“Agreement”) is entered into by and between the **City of Port Aransas, Texas** (“City”) and the **Port Aransas Independent School District** (“PAISD”), collectively referred to as the “Parties.”

1. Lease Term & Rate

- The term of this Agreement shall commence on December 1, 2025, and continue for a period of 25 years, unless terminated earlier as provided herein.
- PAISD shall lease the high school baseball field from the City for the sum of **One Dollar (\$1.00) per year** and shall be paid in advance.

2. Use of Facility

- PAISD shall have **priority use** of the baseball field year-round.

- PAISD shall manage scheduling for all other use of the field, including public events, community leagues, and recreational programming.

3. Maintenance & Upkeep

PAISD shall be responsible for all maintenance and operation of the facility, including but not limited to:

- Playing field and turf
- Concession stand
- Scoreboard
- Dugouts, bleachers, shade structures, and related facilities
- Equipment and storage facilities
- Signage upkeep and removal of outdated signage

If PAISD fails to perform required maintenance, the City reserves the right to provide necessary maintenance and bill PAISD for the actual costs incurred.

4. Insurance

PAISD shall maintain liability insurance covering its activities at the facility and shall name the City as an **additional insured** on such policy. Proof of coverage shall be provided to the City annually.

5. Utilities

PAISD shall be responsible for all utilities associated with the use of the baseball field.

6. Alterations and Improvements

No permanent alterations or construction may be made without the prior written approval of the City.

7. Indemnification

Each Party agrees to indemnify and hold harmless the other Party against claims or damages arising from its own use or negligence.

8. Termination

This Agreement may be terminated by either Party upon **ninety (90) days' written notice**.

9. Entire Agreement

This document constitutes the entire agreement between the Parties and supersedes all prior oral or written agreements relating to the subject matter herein.

EXECUTED this ___ day of _____, 2025.

CITY OF PORT ARANSAS

By: _____
City Manager

PORT ARANSAS INDEPENDENT SCHOOL DISTRICT

By: _____
Superintendent

CLOSED MEETING

ACTION ITEM:

The Board will Adjourn into Executive Session in Accordance with the Texas Open Meetings Act, Texas Government Code 551.071 thru 551.083 to Consider the Following:

- A. Personnel Matters: Deliberate the Appointment, Employment, Reassignment, Duties, Discipline, or Dismissal of Employee(s).

DISCUSSION AND/OR ACTION ITEM

ACTION ITEM:

The board will reconvene to open session in accordance with the Texas Open Meeting Act, Texas Government Code 551.071 thru 551.083.

ADJOURNMENT

Action Item

There being no further business, Board President will adjourn the meeting.