NOTICE OF REGULAR OF THE BOARD OF TRUSTEES
PORT ARANSAS INDEPENDENT SCHOOL DISTRICT
Wednesday, August 12, 2026
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, August 12, 2026 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.

I. CALL TO ORDER 4
A. Moment of Silence and Pledge of Allegiance
II. COMMENTS
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A. AP/OnRamps Report
B. LTASB Recognition
C. PAHS Baseball Regional Qualifiers
IV. DISCUSSION AND/OR ACTION ITMES
A. Consider/Take Possible Action on an Order Authorizing the Issuance of "Unlimited Tax School Building Bonds, Series 2026", Levying a Continuing Direct Annual Ad Valorem Tax for the Payment of the Bonds; Prescribing the Form, Terms, Conditions, and Resolving other Matters Incident and Related to the Issuance, Sale, and Delivery of the Bonds; Authorizing the Execution of Required Documents; and Providing an Effective Date. 8
B. Consider/Take Possible Action to Approve Goals & Performance Objectives on the District Improvement Plan and Campus Improvement Plans. 9
V. BUDGET WORKSHOP
VI. REPORTS
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1. Preliminary Accountability Ratings
2. Enrollment/Attendance Report (Projected)
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A. Consider/Take Possible Action to Approve the Minutes of the Special Board Meeting Dated July 6, 2026, and the Regular Board Meeting Minutes Dated July 23, 2026. 20

B. Consider/Take Possible Action to Approve SHAC (School Health Advisory Council) Members for 2026-2027 School Year. 26
C. Consider/Take Possible Action to Approve the Adjunct Faculty Agreement and Request 4-H Extracurricular Activity Extension with Nueces County, TX. 27
VIII. CLOSED SESSION - 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: 28
A. Personnel: Deliberate the Appointment, Evaluation, Reassignment, Duties, Discipline or Dismissal of Employee(s).
B. Discuss Educator Contract (s).
C. Personnel - Review and Discuss Superintendent's Contract and Salary.
D. Present and Discuss the School Safety Audit.
IX. OPEN SESSION 29
X. DISCUSSION AND/OR ACTION ITEMS
A. Consider/Take Possible Action to to Approve Hiring a Certified Educator(s). 30
B. Consider/Take Possible Action to Adjust Superintendent's Contract and/or Salary. 31
XI. ADJOURN 32

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.

PUBLIC COMMENTS: BED (LOCAL)

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. AP/OnRamps Report
B. LTASB Recognition
C. PAHS Baseball Regional Qualifiers

DISCUSSION AND/OR ACTION ITEMS

An Order Authorizing the Issuance of Unlimited Tax School Building Bond Series 2026

On May 2, 2026, the voters of Port Aransas ISD approved the authorization to issue up to $8,215,000 in School Building Bonds for the following respective purposes:

Purpose	Date Authorized	Amount ($) Authorized	Amount ($) Previously Issued	Amount ($) Being Issued*	Unissued Balance ($)
School Facilities, School Buses	May 2, 2026	4,190,000	0	4,190,000	0
Athletic Improvements	May 2, 2026	2,850,000	0	2,850,000	0
Technology	May 2, 2026	1,175,000	0	1,175,000	0
		$8,215,000	$0	$8,215,000	$0

*Includes the Bonds and certain [net] premium allocations.

Click the link below to access the bond orders for Series 2026 that will be completed and distributed at the board meeting after the transaction has been offered. **Port Aransas ISD unlimited Tax School Building Bonds, Series 2026**

RATIONALE:	CCA(Legal), The sale of the bonds represents a funding source for capital improvement needs in PAISD.
BUDGET:	Bond funds would be used to address the long-term capital improvement needs in PAISD.
RECOMMENDATION:	Accept the superintendent's recommendation to approve an *AN ORDER AUTHORIZING THE ISSUANCE OF "UNLIMITED TAX SCHOOL BUILDING BONDS, SERIES 2026"; LEVYING A CONTINUING DIRECT ANNUAL AD VALOREM TAX FOR THE PAYMENT OF THE BONDS; PRESCRIBING THE FORM, TERMS, CONDITIONS, AND RESOLVING OTHER MATTERS INCIDENT AND RELATED TO THE ISSUANCE, SALE, AND DELIVERY OF THE BONDS; AUTHORIZING THE EXECUTION OF REQUIRED DOCUMENTS; AND PROVIDING AN EFFECTIVE DATE*

Consider/Take Possible Action to Approve Goals & Performance Objectives on the District Improvement Plan and Campus Improvement Plans

Action Item:

The Texas Education Code 11.251 requires that District and Campus Improvement Plans be developed, reviewed, and revised annually and that the board approve the goals & performance objectives listed in each plan.

The administrators worked with the SBDM (Site-based Decision Making) Committees on each campus and the DWEIC (Districtwide Educational Improvement Council) to review the PAISD Mission Statement and Goals and they also used the data and reports available to do a Comprehensive Needs Assessment. Based on those reviews, performance objectives were developed as well as strategies to assist in meeting those objectives. The board is considering approval of the goals & performance objectives listed on the following pages; the strategies may be updated throughout the year to assist in meeting the performance objectives.

The OES CIP will include the early childhood reading and math goals required by HB 3. The PAHS CIP will include the CCMR goal required by HB 3.

The entire DIP and CIPs, including the strategies, can be viewed at

PAISD DIP
PAHS CIP
BMS CIP
OES CIP

Rationale:	TEC 11.251
Budget:	Adopted budget funds will be used to meet the goals & performance objectives.
Recommendation:	Accept the superintendent's recommendation to approve the district goals & performance objectives as well as the performance objectives for each of the three campuses.

PORT ARANSAS ISD Account Balances					
June 2026 - ACCOUNT BALANCES 2025-2026					
	AMERICAN BANK				
		GENERAL FUND			$1,142,514.52
		SCHOLARSHIP			$1,001,140.42
		FEMA			$104,427.58
		DEBT SERVICE			$57,271.36
		DONATION/DISASTER RELIEF			$184,189.36
		TOTAL			***$2,489,543.24***
	LONESTAR INVESTMENT ACCOUNT				
		CONSTRUCTION-23 EMPLY HOUS			$1,471.35
		CONSTRUCTION BOND 2021			$1,147,617.98
		CONSTRUCTION BOND 2023A			$4,246,413.83
		GENERAL FUND			$10,579,417.04
		INTEREST & SINKING FUND			$2,345,184.88
		WORKERS COMPENSATION FUND			$7,944.70
		TOTAL			***$18,328,049.78***
	TEXAS RANGE				
		General Fund			$32,027,127.60
		Property Value Decline			$7,213,333.85
		Bond Issue 2023A			$10,606,071.06
		FEMA/TDEM			$964,715.24
		TOTAL			***$50,811,247.75***
			TOTAL		**$71,628,840.77**

PORT ARANSOS I.S.D. STATEMENT OF REVENUES, EXPENDITURES YEAR-TO-DATE

	FOR MONTH ENDED	6/30/2026			Percent of the Year :		74.97%			
		GENERAL FUND			FOOD SERVICE			DEBT SERVICE		
		BUDGET (12 Months) 2025-2026	ACTUAL (12 Month) 2025-2026	% of	BUDGET (12 Months) 2025-2026	ACTUAL (12 Month) 2025-2026	% of	BUDGET (12 Months) 2025-2026	ACTUAL (12 Month) 2025-2026	% of
	REVENUES:									
5700	Local, Intermediate & Out-of-State	41,605,414.00	40,949,784.35	98.42%	151,925.00	184,158.02	121.22%	4,628,141.00	4,421,582.25	95.54%
5800	State Program Revenues	1,005,255.00	1,570,944.46	156.27%	950.00	4003.28	421.40%	31,039.00	27786.00	89.52%
5900	Federal Program Revenues	23,690.00	0.00	0.00%	137,041.00	120198.16	87.71%	0	0	0.00%
	Revenues	**42,634,359.00**	**42,520,728.81**	**99.73%**	**289,916.00**	**308,359.46**	**106.36%**	**4,659,180.00**	**4,449,368.25**	**185.06%**
	EXPENDITURES:									
11	Instruction	5,102,140.00	4,116,407.29	80.68%						
12	Instructional Resources & Media Services	140,516.00	98,336.92	69.98%						
13	Curriculum & Instructional Staff Development	17,150.00	8910.63	51.96%						
21	Instructional Development	375,309.00	225,689.86	60.13%						
23	School Leadership	596,119.00	488,957.12	82.02%						
31	Guidance, Counseling, and Evaluation Services	226,196.00	272,556.40	120.50%						
33	Health Services	76,353.00	59,708.69	78.20%						
34	Student Transportation	159,866.00	100,149.49	62.65%						
35	Food Service	31,485.00	38,859.99	123.42%	432,559.00	372,991.94	86.23%			
36	Extracurricular Activities	704,354.00	500,306.38	71.03%						
41	General Administration	667,189.00	1,765,622.21	264.64%						
51	Facilities Maintenance and Operations	2,516,511.00	1,765,622.21	70.16%						
52	Security & Monitoring Services	176,247.75	164,936.61	93.58%						
53	Data Processing Services	109,328.00	98,835.24	90.40%						
61	Community Service	0	0	0.00%						
71	Debt Service	0	0	0.00%				4,659,180.00	2,513,750.00	53.95%
81	Construction - Art Lab	0	1000	0.00%						
91	Chapter 49 Payments	31,032,683.00	3,148,309.00	10.15%						
95	JJAEP	2,000.00	0	0.00%						
99	Tax Appraisal District	566,647.00	410668.16	72.47%						
6XXX	**Total Expenditures**	**42,500,093.75**	**13,264,876.20**	**31.21%**	**432,559.00**	**372,991.94**	**86.23%**	**4,659,180.00**	**2513750.00**	**53.95%**
	Other Resources and Uses	-	-	-						
7010	Other Resources	-	-	-						
8010	Other Uses	-	-	-						
	Resources over Expenditures & Other Uses									

EXPENDITURES OVER $25,000 - June 2026				
FUND	**CHECK NO.**	**VENDOR**	**AMOUNT**	**DESCRIPTION**
199	85201	Marsh & McLennan Companies Inc.	251,874.20	Quarter One Adj Cole Ctr add
698	85184	Under Way Construction Custom Build	164,037.40	Employee Housing Remodel
199	85163	Shell Energy Solutions	37,391.45	Energy Bill
199	85200	Shell Energy Solutions	36,145.46	Energy Bill
199	2606201	IRS	50,940.22	Payroll Tax
199	2606202	TEXNET	51,698.00	Active Care

JUNE 2026 -699 Bond Expenditures 2021 BOND

Fund	Check No.	Vendor	Amount	Reason
699	85145	MALEK, INC	$ 324.30	HVAC Repair
699	85145	MALEK, INC	$ 269.30	HVAC Repair
699	85147	INSIGHT PUBLIC SECTOR, INC.	$ 1,000.00	Technology
			$ 1,593.60	

JUNE 2026 -698 Bond Expenditures 2023 BOND

Fund	Check No.	Vendor	Amount	Reason
698	85138	SUNSET MUSTANG - ACE	$ 287.42	District Hardware/Maint.
698	85139	WATCHFIRE SIGNS, LLC	$ 4,321.43	Marquee Repair
698	85142	RONALD KEITH TINNELL ORG & ENTR INC	$ 380.00	Annual Backflow Insp.
698	85148	HUB CITY OVERHEAD DOOR CO., INC	$ 973.55	Repair O/H Door @ Bus Barn
698	85151	DISCOUNT AUTO PARTS #2	$ 443.97	Batteries for B55
698	85151	DISCOUNT AUTO PARTS #2	$ 192.00	District MAINTENANCE PURCHASES
698	85151	DISCOUNT AUTO PARTS #2	$ 7.99	District MAINTENANCE PURCHASES
698	85154	STRIDDE,CALLINS & ASSOCIATES, INC.	$ 9,185.32	Task # 10 PH II MEP Project
698	85157	TCH	$ 3,381.50	Replace Aiphone @ OES
698	85157	TCH	$ 855.00	Replace Aiphone @ OES
698	85172	Facility Solutions Group, Inc	$ 783.00	Maint Supplies...See Document
698	85173	FAIRWAY SUPPLY, INC	$ 246.80	Maint Supplies...See Document
698	85174	FLEETRITE TRUCK PARTS	$ 1,457.61	Summer PM's for Dist Fleet
698	85176	QUALITY HARDWOOD FLOORS, INC.	$ 960.00	BMS Gym floor Buckling
698	85182	SUNSET MUSTANG - ACE	$ 1,098.00	Grounds Supplies
698	85184	Under Way Construction Custom Build	$ 164,037.40	Employee Housing Remodel
698	85192	SPORT SUPPLY GROUP, INC, - BSN	$ 4,593.07	XC Uniforms
698	85195	FAIRWAY SUPPLY, INC	$ 801.90	Maint Supplies...See Document
698	85199	FLEETRITE TRUCK PARTS	$ 1,978.47	Summer PM's for Dist Fleet
698	85199	FLEETRITE TRUCK PARTS	$ 630.22	Summer PM's for Dist Fleet
698	85205	DEALER'S ELECTRIC	$ 342.43	Maint Supplies...See Document
698	85205	DEALER'S ELECTRIC	$ 1,147.32	Maint Supplies...See Document
698	85205	DEALER'S ELECTRIC	$ 986.48	Maint Supplies...See Document
698	85211	MALEK, INC	$ 379.30	Emergency HVAC diagnose/repair
698	85212	MARK'S PLUMBING	$ 375.08	Maint Supplies...See Document
698	85217	STRIDDE,CALLINS & ASSOCIATES, INC.	$ 20,198.13	Task # 10 PH II MEP Project
			$ 220,043.39	

June 2026 ACTIVITY ACCOUNT EXPENDITURES				
FUND	CHECK	VENDOR	AMOUNT	FUND DESCRIPTION
491	85208	Keene Independent School District	$ 200.00	PRIVITE DONATIONS-
			$ 200.00	
FUND	CHECK	VENDOR	AMOUNT	FUND DESCRIPTION
461	85198	NIPPON SANSO	$ 383.00	CAMPUS ACTIVITY FUND
461	85198	NIPPON SANSO	$ 311.10	CAMPUS ACTIVITY FUND
			$ 694.10	

PAISDSCHOLARSHIPS
Transaction List by Date
July 2026

Type	Date	Num	Name	Memo	Split	Amount
Check	07/06/2026	6090	ETHAN DELAY	ENROLLMENT FALL 2026	240124 ETHAN DELAY	$ (2,500.00)
Check	07/06/2026	6091	JADEN HARRIS	ENROLLMENT FALL 2026	240119 JADEN HARRIS	$ (1,000.00)
Check	07/06/2026	6092	KEAGAN SOHL	ENROLLMENT FALL 2026	260044 KEAGAN SOHL	$ (9,700.00)
Check	07/07/2026	6093	EMMA CRAWFORD	ENROLLMENT FALL 2026	260026 EMMA CRAWFORD	$ (5,626.00)
Check	07/07/2026	6094	TEXAS STATE TECHNICAL COI	TUITION & HOUSING FALL 20	260025 EASTON GARRETT	$ (4,838.00)
Check	07/09/2026	6095	DANIEL RUIZ	ENROLLMENT FALL 2026	260106 DANIEL RUIZ	$ (2,750.00)
Check	07/13/2026	6096	POST UNIVERSITY	TUITION FALL 2026	250090 MALANA PEASLEE	$ (500.00)
Check	07/13/2026	6097	SYBIL GILMORE	ENROLLMENT FALL 2026	260013 SYBIL GILMORE-HOLD	$ (7,676.00)
Check	07/14/2026	6098	KEAGAN SOHL	COMPUTER/SUPPLIES FALL 2	260044 KEAGAN SOHL	$ (1,000.00)
Check	07/16/2026	6099	BLINN COLLEGE	TUITION FALL 2026	260090 MADISON PETEREK	$ (8,809.00)
Check	07/20/2026	6100	EMMA CRAWFORD	TUITION FALL 2026	260026 EMMA CRAWFORD	$ (2,000.00)
Check	07/20/2026	6101	THE UNIVERSITY OF TEXAS PI	TUITION FALL 2026	260099 BOSTYN WAGNER	$ (2,000.00)
Check	07/20/2026	6102	BOSTYN WAGNER	ENROLLMENT FALL 2026	260099 BOSTYN WAGNER	$ (6,150.00)
Check	07/22/2026	6103	DYLAN CHASTAIN	ENROLLMENT FALL 2026	260103 DYLAN CHASTAIN	$ (1,750.00)
Check	07/22/2026	6104	SYLVANNA RICH	ENROLLMENT FALL 2026	230118 SYLVANNA RICH	$ (2,500.00)
Check	07/22/2026	6105	WEATHERFORD COLLEGE	TUITION FALL 2026	270097 DELLA GRIFFIN	$ (3,000.00)
Check	07/22/2026	6106	DELLA GRIFFIN	ENROLLMENT FALL 2026	270097 DELLA GRIFFIN	$ (3,650.00)
Check	07/22/2026	6107	TEXAS A&M CORPUS CHRISTI	TUITION FALL 2026	250127 TRACE CARROLL	$ (3,893.11)
Check	07/22/2026	6108	LAYNA UDERWOOD	ENROLLMENT FALL 2026	250121 LAYNA UNDERWOOD	$ (1,000.00)
Check	07/27/2026	6109	KRISTOPHER JONES	ENROLLMENT FALL 2026	230030 KRISTOPHER JONES	$ (4,320.00)
Check	07/28/2026	6110	TEXAS A&M CORPUS CHRISTI	TUITION FALL 2026	260103 DYLAN CHASTAIN	$ (3,837.00)
Check	07/28/2026	6111	VILLAGE OAKS	HOUSING SUMMER 2026	250013 BRODY MILINA	$ (800.00)
Check	07/28/2026	6112	RYAN TALLENT	TUITION SPRING 2026	250016 RYAN TALLENT	$ (7,187.50)
Check	07/28/2026	6113	KRISTOPHER JONES	TUITION & ENROLLMENT FAL	260016 BROOKE JONES	$ (13,176.00)
Jul 26						**$ (55,263.61)**

Port Aransas ISD Jurisdiction # 29

Tax Collection Report Through 6/30/2026

	Tax Year 2025	Tax Year 2024	Change from Prior Year	Percent Change
CURRENT TAX LEVY:				
Gross Tax Levy as of October 1, 2025	46,849,286.78	47,630,612.81	(781,326.03)	-1.64%
Adjustments and Transfers to Inactives	(658,134.57)	(834,955.24)	176,820.67	-21.18%
ADJUSTED TAX LEVY	46,191,152.21	46,795,657.57	(604,505.36)	-1.29%
Cumulative Collections this month	45,371,144.49	45,627,948.63	(256,804.14)	-0.56%
Cumulative Collections last month	45,121,229.30	45,314,552.03	(193,322.73)	-0.43%
Current Collections This Month	249,915.19	313,396.60	(63,481.41)	-20.26%
***TAX LEVY OUTSTANDING ON 6/30/2026**	820,007.72	1,167,708.94	(347,701.22)	-29.78%
DELINQUENT TAX LEVY:				
Delinquent Tax Roll as of September 30, 2025	1,188,984.92	1,045,091.09	143,893.83	13.77%
Adjustments and Transfers to Inactives	(325,781.22)	(347,694.76)	21,913.54	-6.30%
NET COLLECTABLE	863,203.70	697,396.33	165,807.37	23.78%
Cumulative Collections this month	54,628.60	36,945.57	17,683.03	47.86%
Cumulative Collections last month	41,198.22	14,934.02	26,264.20	175.87%
Delinquent Collections This Month	13,430.38	22,011.55	(8,581.17)	-38.98%
***TAX LEVY OUTSTANDING ON 6/30/2026**	808,575.10	660,450.76	148,124.34	22.43%
TOTAL COLLECTIONS - MONTH TO DATE				
*Current**	249,915.19	313,396.60	(63,481.41)	-20.26%
Discount	1,822.64	26.68	1,795.96	6731.48%
*Delinquent**	13,430.38	22,011.55	(8,581.17)	-38.98%
Penalty & Interest	55,146.81	50,820.99	4,325.82	8.51%
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	1,340.02	(1,340.02)	-100.00%
Penalty & Interest on Rendition Penalty	0.00	12.84	(12.84)	-100.00%
Appraisal Commission from Rendition Penalty	0.00	(67.64)	67.64	-100.00%
Delinquent Years: *				
Rendition Penalty	57.43	15.27	42.16	276.10%
Penalty & Interest on Rendition Penalty	12.95	3.82	9.13	239.01%
Appraisal Commission from Rendition Penalty	(3.52)	(0.95)	(2.57)	270.53%
Total	320,381.88	387,559.18	(67,177.30)	-17.33%
TOTAL COLLECTIONS - YEAR TO DATE				
*Current**	45,371,144.49	45,627,948.63	(256,804.14)	-0.56%
Discount	(818,297.17)	(821,053.35)	2,756.18	-0.34%
*Delinquent**	54,628.60	36,945.57	17,683.03	47.86%
Penalty & Interest	301,895.95	353,128.92	(51,232.97)	-14.51%
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	8,437.15	(8,437.15)	-100.00%
Penalty & Interest on Rendition Penalty	0.00	12.84	(12.84)	-100.00%
Appraisal Commission from Rendition Penalty	0.00	(422.61)	422.61	-100.00%
Delinquent Years: *				
Rendition Penalty	5,121.64	451.42	4,670.22	1034.56%
Penalty & Interest on Rendition Penalty	394.32	79.94	314.38	393.27%
Appraisal Commission from Rendition Penalty	(275.95)	(26.59)	(249.36)	937.80%
Total	44,914,611.88	45,205,501.92	(290,890.04)	-0.64%

*(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	0.54%	0.67%	-0.13%	-19.21%
Delinquent Levy / Adjusted Current Tax Levy	0.03%	0.05%	-0.02%	-38.19%
Levy-Discount+P&I / Adjusted Current Tax Levy	0.69%	0.83%	-0.13%	-15.99%
PERCENT OF NET COLLECTABLE COLLECTED - YEAR TO DATE				
Current Levy / Adjusted Current Tax Levy	98.22%	97.50%	0.72%	0.74%
Delinquent Levy / Adjusted Current Tax Levy	0.12%	0.08%	0.04%	49.80%
Levy-Discount+P&I / Adjusted Current Tax Levy	97.23%	96.58%	0.64%	0.66%

REPORTS

B. Superintendent's Report

The Superintendent will present to the Board the following information:

1. Spring 2026 STAAR Results
2. Enrollment/Attendance Reports (Projected)
3. Campus/Department Reports

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 special board meeting minutes dated July 6, 2026 and the regular board meeting minutes dated July 23, 2026. 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

Special Meeting

Note: Due to technical difficulties this board meeting was not recorded.

Special Meeting date, time and place: July 6, 2026 at 6:00 P.M. in the Board Room of the PAISD Administration Building.

Members Present: Kristi Littleton, Brett Stawar, Daniel Johnson, Marnie Pate, Charles Joyce, Marc Hofhiens and Leslie Mills (arrived @ 6:05 p.m.)

Members Absent:

Administration: Dr. Sharon McKinney and Larry Yarnall

I. The meeting was called to order by Board President, Kristi Littleton at **6:00 p.m.**

II. COMMENTS
   A. Public Comments – NONE

III. CLOSED SESSION: The board adjourned into executive session at **6:00 p.m.** in accordance with the Texas Open Meetings Act, Texas Government Code 551.071 thru 551.083 to consider the following:
   A. Public Officer: Deliberate the Appointment, Evaluation, Reassignment and Duties
   B. Personnel: Deliberate the Appointment, Employment, Evaluation, Reassignment, Duties, Discipline or Dismissal of an Employee.
   C. Discuss Educator Contract.
   D. Discuss Administrator Contract.

IV. OPEN SESSION: The board reconvened into open session at **6:23 p.m.**

A. ***Marnie Pate*** made a motion, second by ***Leslie Mills*** to accepted the superintendent's recommendation to extend a first-year probationary educator contract to Vanessa Ward for the 2026-2027 school year.

Kristi Littleton, President	Yes	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	Yes		

Agenda items passed and approved by roll call: 7 - For / 0 - Against / 0 - Abstained

B. ***Marnie Pate*** made a motion, second by ***Charles Joyce*** to accepted the superintendent's recommendation to extend a first-year probationary certified administrator contract to Lucas Ward for the 2026-2027 school year.

Kristi Littleton, President	Yes	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	Yes		

Agenda items passed and approved by roll call: 7 - For / 0 - Against / 0 – Abstained

C. ***Brett Stawar*** made a motion, second by, ***Daniel Johnson*** to accept the superintendent's recommendation to approve the guaranteed maximum price for the projects as presented for $4,496,347.00 as presented.

Kristi Littleton, President	Yes	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	Yes		

Agenda items passed and approved by roll call: 7 - For / 0 - Against / 0 – Abstained

D. ***Daniel Johnson*** made a motion, second by ***Leslie Mills*** to approve the elementary playground project with Kraftsman for $1,134,507.90 as presented.

Kristi Littleton, President	Yes	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	Yes		

Agenda items passed and approved by roll call: 7 - For / 0 - Against / 0 – Abstained

V. ADJOURN: There being no further business meeting adjourned at **6:40** p.m.

_____ _____

Board President Board Secretary

August 12, 2026
Date Approved

DRAFT

The Board of Trustees Minutes

Port Aransas Independent School District
Port Aransas, Texas

Regular Meeting

Regular Meeting date, time and place: July 23, 2026 at 6:00 P.M. in the Board Room of the PAISD Administration Building.

Due to technical difficulties possibly caused by weather from Tropical Storm Bertha, this meeting was not recorded.

Members Present: Kristi Littleton, Marnie Pate, Leslie Mills, and Charles Joyce

Members Absent: Brett Stawar, Daniel Johnson & Marc Hofhiens

Administration: Dr. Sharon McKinney, Tisha Piwetz, Brittany Canales, Larry Yarnall, Steve Reaves, George Lerma, James Garrett, Lucas Ward and Trevor Green.

I. The meeting was called to order by Board President, Kristi Littleton at **6:00 p.m.**
   A. Moment of Silence and Pledge of Allegiance was led by Assistant Superintendent, Tisha Piwetz

II. COMMENTS
   A. Public Comments – None
   B. Board of Trustee's Acknowledgements: Kristi Littleton appreciated the parents and community members who took time out of their summer plans to attended Raise your Hand Texas.

III. BUDGET WORKSHOP – presented by Dr. Sharon McKinney

IV. REPORTS
   A. Business Reports presented by Brittany Canales
      1. Account Balances
      2. YTD Revenues & Expenditures
      3. Bond Expenditures
      4. Activity Account Expenditures
      5. Tax Collection
      6. Quarterly Investment Reports
   B. Superintendent Reports presented by Dr. Sharon McKinney
      1. Spring 2026 STAAR Results
      2. Foreign Trade Zone Report
      3. Board Meeting Dates 2026-2027
      4. Construction Update

V. CONSENT AGENDA

Leslie Mills made a motion, second by ***Charlies Joyce*** to accept the consent agenda as presented.

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

Consent Agenda items passed and approved by roll call: 4 - For / 0 - Against / 0 – Abstained

DRAFT

A. The board accepted the superintendent's recommendation to approve the regular board meeting minutes dated June 18, 2026.
B. The board accepted the superintendent's recommendation to designate Dr. Sharon McKinney to calculate and prepare the 2026 No-New Revenue and Voter-Approval Tax Rates for Port Aransas ISD as presented.
C. The board accepted the superintendent's recommendation to delegate contractual authority to obligate the school district under Texas Education Code (TEC) §11.1511 (c)(4) to the superintendent, solely for the purpose of obligating the district under TEC, §48.257 and TEC, Chapter 49, Subchapters A and D, and the rules adopted by the commissioner of education as authorized under TEC, 49.006. This authority includes approval of the Agreement for the Purchase of Attendance credit.
D. The board accepted the superintendent's recommendation to set the date/time for public hearing on budget and proposed tax rate for Port Aransas ISD to be held on Wednesday, August 26, 2026 at 6:00 p.m.
E. The board accepted the superintendent's recommendation to approve the PAISD 2026-2027 Professional Development Plan as presented.
F. The board accepted the superintendent's recommendation to approve the Adjunct Faculty Agreement and Resolution with Aransas County, Texas A&M AgriLife Extension 4-H for the 2026-2027 school year as presented.
G. The accepted the superintendent's recommendation to approve Gowland, Morales & Smith, PLLC to conduct the annual audit for the year ending August 31, 2026 as presented.

Board President Littleton announced that the board would NOT convene into closed session today and moved on to (VII.) Discussion/Open Session

VI. CLOSED SESSION: The board adjourned into executive session in accordance with the Texas Open Meetings Act, Texas Government Code 551.071 thru 551.083 to consider the following:
A. Public Officer: Deliberate the Appointment, Evaluation, Reassignment and Duties
B. Personnel: Deliberate the Appointment, Employment, Evaluation, Reassignment, Duties, Discipline or Dismissal of an Employee.
C. Discuss Educator Contract(s)

VII. DISCUSSION/OPEN SESSION:

A. Consider/Take possible action to approve hiring a certified educator(s). ***No action was taken on this item.***

B. ***Marnie Pate*** made a motion, second by ***Leslie Mills*** to accepted the superintendent's recommendation to adopt the 2026-2027 Student Code of Conduct as presented.

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

Agenda items passed and approved by roll call: 4 - For / 0 - Against / 0 – Abstained

DRAFT

C. ***Marnie Pate*** made a motion, second by ***Charles Joyce*** to accept the superintendent's recommendation to approve the SB-12 Annual Certification of Certain Laws as presented.

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

Agenda items passed and approved by roll call: 4 - For / 0 - Against / 0 – Abstained

VIII. ADJOURN: There being no further business meeting adjourned at **7:00 p.m.**

_____ _____

Board President Board Secretary

August 12, 2026
Date Approved

DRAFT

CONSENT AGENDA

Consider/Take Possible Action to Approve SHAC Members for 2026-2027 School Year

ACTION ITEM:

Texas Education Code Section 28.004 states that “the board of trustees of each school district shall establish a local school health advisory council (SHAC) to assist the district in ensuring that local community values are reflected in the district’s health education instruction.”

. **SHAC Members for 2026-2027**

Corinne Stegenga, District Nurse
Melissa Tallent
Brian Pendleton, PA
Kacie Kypke
John Krampitz, Ph. D
Jonathan Sheffield
Suzanne Horine
Nikki Farese
Tisha Piwetz
Cayce Harris
Lauren Sprunk
Kendra Pennington

RATIONALE:	Texas Education Code 28.004
BUDGET:	None
RECOMMENDATION:	Accept the Superintendent’s recommendation to approve the SHAC (School Health Advisory Council) members listed above for the 2026 – 2027 school year as presented.

CONSENT AGENDA

Consider/Take Possible Action to Approve Nueces County Extension Service Requests

Action Item:

The Nueces County Extension Service, which is part of the Texas A&M Agrilife Extension, has requested for the Board to consider and approve an Adjunct Faculty Agreement and Resolution from Nueces County, Texas A&M AgriLife Extension 4-H, for Port Aransas ISD Board approval for the 2026-2027 school year.

Resolution & Adjunct Faculty Agreement

RATIONALE:	These agreements allow PAISD students to participate in 4-H as an extracurricular activity.
BUDGET:	No additional funding needed.
RECOMMENDATION:	Accept the superintendent's recommendation to approve the Adjunct Faculty Agreement and Resolution from Nueces County, Texas A&M AgriLife Extension 4-H for the 2026-2027 school year as presented.

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: Deliberate the Appointment, Employment, Evaluation, Reassignment, Duties, Discipline, or Dismissal of Employee(s).
B. Discuss Educator Contract(s).
C. Personnel: Review and Discuss Superintendent's Contract & Salary.
D. Present and Discus the Safety Security Audit.

OPEN SESSION COVER

The board will reconvene into open session.

DISCUSSION AND/OR ACTION ITEM

ACTION ITEM:

A. Consider/Take Possible Action to Approve Hiring of a Certified Educator(s).

DISCUSSION AND/OR ACTION ITEM

ACTION ITEM:

A. Consider/Take Possible Action to Adjust Superintendent's Contract and/or Salary.

ADJOURNMENT

Action Item

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