Weimar Independent School District

"A Standard of Excellence"

Notice of Regular Board Meeting

WISD Board of Trustees
Monday, April 13, 2026
6:00 PM - Weimar ISD Cafetorium
106 E. Main St
Weimar, TX 78962

Vision Statement
Weimar ISD: A standard of excellence today to build a successful tomorrow.

Mission Statement
In partnership with students, families, and the community, Weimar ISD inspires students to meet high expectations, become thriving citizens, and carry on the proud Wildcat tradition of Excellence.

I. ESTABLISH A QUORUM & CALL MEETING TO ORDER

II. PLEDGES
4th Graders: Eliana Adams and Georgia Faye Krizak

III. INVOCATION

IV. RECONGNITIONS | CELEBRATIONS

A. 4th Six Weeks Student Leadership Awards (K-8th)

B. 5th Six Weeks Student Leadership Awards (K-8th)

C. 5th Six Weeks Teacher Awards
Elementary - Karina Olson
Junior High - Alyssa Patton
High School - Rebecca Moreno and Mayo Walker

D. 5th Six Weeks Para Awards
Elementary - Marilyn Hinze
Junior High - Taylor Rain
High School - Cathy Chaloupka

E. Weimar Wildcat Band

F. Regional and State Powerlfiting Qualifiers

V. PUBLIC COMMENTS
Note: A thirty (30) minute time period is set aside to allow citizens to address the board on any subject. Individuals wishing to participate in this portion of the meeting shall sign up before the meeting is called to order and shall indicate the topic about which they wish to speak. Individual time limits are five (5) minutes.
[Ref Board Policy (BEDLOCAL)]

A. Public Comments on General Topics: Public comments regarding subjects not listed as an agenda item for this meeting

B. Public Comments on Posted Agenda Items: Public comments regarding a specific agenda item or items listed on the posted notice for the meeting.

VI. INFORMATION | DISCUSSION ITEMS

A. Campus Administrative Reports
   1. Elementary Principal's Report
   2. JH Principal's Report
   3. HS Prinicpal's Report

B. Superintendent's Report
   1. Discussion on District Roof Assessments and Insurance Feedback
   2. Staffing updates
   3. Board Training Requirements
   4. Region 3 Board Conference and SLI
   5. Teacher Appreciation Week
   6. Upcoming Events

C. SB 568 - Annual Special Education Board Update/Overview

VII. CONSENT AGENDA

A. Approval of Minutes
   1. Regular Board Meeting - March 9, 2026

B. Approval of Financial Statements
   1. Bills Paid
   2. Tax Collection Report
   3. Budget Projection Report and Budget to Actual Report
   4. Cash Balances/Financial and Investment Report

C. Approval of Routine School Business Matters

VIII. ACTION ITEMS

A. Consider and take appropriate action concerning contracts for returning teachers

B. Consider and take appropriate action concerning employment contracts for new employees for the 2026-2027 school year

C. Consideration and Action to Approve Replacement of the High School Boiler/Chiller System

D. Consideration and Possible Action to Accept Donation from Hill Bank and Approve Funds for the Purchase of New Scoreboards

E. Discussion and Consideration of SB 546 – School Bus Seat Belt Requirements

F. Consider and take appropriate action to grant the Superintendent the Authority to Offer Contracts to New Professional Employees through August 31, 2026.

IX. CLOSED SESSION

§551.071 Consult with Attorney
§551.072 Real Property
§551.073 Prospective Gift
§551.074 Personnel

§551.076 Security
§551.082 Employee Complaints/Student Discipline

X. OPEN SESSION

XI. ADJOURNMENT

Notice is hereby given for a regular monthly meeting of the Board of Education of the Weimar Independent School District. The subjects to be discussed or considered, or upon which any formal action may be taken, are listed above. Items do not have to be taken in the same order as shown on this meeting notice. Unless removed from the consent agenda, items identified within the consent agenda will be acted on at one time.

If, during the course of the meeting, any discussion of any item on the agenda should be held in a closed meeting, the board will conduct a closed meeting in accordance with the Texas Open Meetings Act, Tex. Gov't Code, Chapter 551 (Attorney Consultation 551.071, Real Property 551.072, Personnel Matters 551.074, Conference With Employees 551.075, Deliberation Regarding Security Devices 551.076, Student Discipline 551.082, Employee Complaints 551.082). All final votes, actions, or decisions will be taken in open meeting. [See BEC (LEGAL)]

I, the undersigned, do hereby certify that this Notice was posted in compliance with the Open Meetings Act on Wednesday, April 8, 2026 at 7:05am, which is at least 3 business days prior to the date and time of the scheduled meeting.

WEIMAR ELEMENTARY SCHOOL

Home of the Wildcats

MEMORANDUM

To: Chase Seelke, Superintendent
From: Kristy Janecka, Principal
Date: April 9, 2026
Subject: Elementary Board Report

Enrollment/Attendance:

- Enrollment:
  - 305 students
- Attendance:
  - 97.20%

Upcoming Events:

- 4/15/26: STAAR RLA (3rd & 4th)
- 4/21/26: STAAR Math (3rd & 4th)
- 4/23/26: Pre-K Registration 4-6pm
- Field Trips for all grade levels (PK: Dinosaur Park in Bastrop, Kinder Texas Zoo in Victoria, 1st gr WonderWorld Cave Adventure Park in San Marcos, 2nd gr Victoria Children's Museum, 3rd gr Funtastik Labs in Katy, 4th gr George Ranch in Rosenberg)
- 5/1/26: Flatonia Life Skills Field Events & 5/5/26: FAST relays in Weimar (12 WES students are invited to participate.)
- 5/8/26: Muffins with Mom 7:15-8am
- 5/13/26: 8am 1st gr Awards, 9am 2nd gr Awards, 10am 3rd gr Awards, 11am 4th gr Awards
- 5/14/26: 8am Pre-K Awards, 9am Kinder Awards

WEIMAR JUNIOR HIGH SCHOOL

Home of the Wildcats

MEMORANDUM

To: Chase Seelke, Superintendent

From: Skye Anderle, Principal

Date: April 9, 2026

Subject: Weimar Junior High Board Report

Enrollment/Attendance:

- Enrollment: 221
  - 5th - 53
  - 6th - 60
  - 7th - 54
  - 8th - 54

- Attendance from 4/9/26 - present: 96.63%
  - 5th: 97.75%
  - 6th: 96.89%
  - 7th: 96.27%
  - 8th: 95.64%

Important Recognitions:

- 5th 6 Weeks Teacher/Staff:
  - Teacher: Alyssa Patton
  - Staff: Taylor Rain

- January Character Award Winners:
  - Angie Brito, Graham Gunn, Adalynn Joseph, Isabella Ovalle, Brooklyn McFadden, Sunny Cantu, Maritza Camacho, Salah Berger, Sadie Highfield, Mason Mikulenka, Kadyn Bretting, Axel Camacho, Mrs. Alison Schimcek, and Mrs. Nicole Goldman

- **<u>February Character Award Winners:</u>**
    - Bronson Carr, Denver Ford, Samuel Barrientos, Levi Janecka, Cody Copeland, Kevin Moreno, Reed Keller, Avery Hougardy, Victor Balderas, Kasen Jahn, Diego Ramos, Layne Seelke, Mrs. Lanie Sanders and Mr. Conner Williams
    - 

    - 

Important Facts/Events:

4/14	STAAR Reading 5th & 6th
4/15	STAAR Reading 7th & 8th
4/17	GT Parent Advisory Committee Meeting - 8:30
4/22	STAAR Science 5th & 8th
4/23	STAAR Social Studies 8th
4/27	6th 6 Weeks Progress Report Grades Due
4/28	STAAR Math 6th & 8th
4/29	STAAR Math 5th & 7th
4/29	6th 6 Weeks Progress Reports Go Home
4/30	Health Services Training for Students with Parent Permission
5/1	Student Council Field Trip - Film Alley
5/4	Band Trip - 6th Grade
5/5	Band Trip - 7th Grade FAST Relays
5/6	6th 6 Weeks Grades Due
5/6	WJH/WHS Band Concert - 2:00
5/7	7th Grade - Career and Me; What I Want To Be Field Trip
5/8	6th 6 Weeks Good Behavior Trip - Splashway
5/11	Award Ceremonies 5th: 8:30, 6th: 9:30, 7th: 10:30
5/12	Picnic in the Park Fun Day
5/13	Campus Clean Up Day
5/14	8th Grade Graduation Early Release
5/15	Workday HS Graduation

Weimar Independent School District

"A Standard of Excellence"

Principal - Stacy Hayek Heger *Counselor – Lindsay Fisbeck* *Administrative Assistant – Darla Leppin*

MEMORANDUM

To: Chase Seelke, Superintendent
From: Stacy Heger, Principal
Date: April 9, 2026
Subject: High School Board Report

Enrollment / Attendance

Enrollment:

- 9th Grade: 57
- 10th Grade: 60
- 11th Grade: 48
- 12th Grade: 47
- **Total 212**

Attendance: **95 %**

Student Celebrations & Events

Event	Date	Results
Golf	Regional Tournament @ Lozano Golf Course in Corpus Chirsti Boys - April 13-14 Girls - April 15-16	Boys - District Champions Girls - District Runner - Up Collin Morrison - 2nd place Trey Billeck - 4th place Rylee Noska and Kendall Jahn tied for 4th place
Softball	Turtle wing game is set for April 14 vs Flatonia@HOME- also parents' night The last game of the season will be on April 17 in Bloomington Ladycats are currently tied for 3rd place with Flatonia.	20-6 vs Schulenburg 0-16 vs Ganado Ladycats are 6-4 in district play We are focusing on get 1% better each practice and game. Playoffs would start April 22, 2026
Baseball	@ Shiner 4/10 4/14 vs Flatonia 5:30 JV / 8 Varsity	Currently sitting in 4th place.

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	Turtle Wing game vs Flatonia	
Powerlifting	**Girls Regional** - March 2 AM, Bert Ogden Arena, Edinburg TX **Boys Regional** - Mar 6, 2026 PM Navasota Jr. High **Boys State** - March 27 PM- Taylor County Expo, Abilene TX	**Boys Regional Qualifiers:** Mikael Shifatu Victor Hernandez Ruben Garcia **Boys State Qualifier:** Victor Hernandez - 6th Place **Girls Regional Qualifiers**: Zowie Lee Faith Cantwell Kaylee Christen 5th place
Track	Area Meet 4/15 @ Granger Regionals 05/01-05/02 in Kingsville for those that qualify.	Varsity Girls Back-to-Back District Champs, won by 70 points! 4x100 relay -District champs 4x 200 Relay - District champs 100 M - District champs 200 M - District champs 400 M - District champs Discus, Shot Put, Triple Jump, and High Jump - District champs All events except the 100m hurdles have girls going to Area! JV Girls District Champions! Sending 22 athletes to the Area meet. (Boys & Girls) JV & Varsity Boys - 4th Place Area Qualifiers Event High Jump, Long Jump, Triple Jump 4X200 and 4x400
Tennis	April 20-21 - Regional Tennis @ Corpus Christi	District Medalists: Sammy & Cheyenne 2nd place, lost 3rd set tie-break to top seed/state qualifier

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		from last year! Cadyn: Lost 3rd set in Championship. Alternate for Boys Singles. Ashlyn: Won 3rd Place Girls Singles. Alternate for Girls Sienna: 4th place Caleb/Kylie: 5th Place Mixed Doubles JV Champions - SJ/Ramsey Girls Doubles. JV 2nd Place - Locklyn Girls Singles & Rylen in Boys Singles JV 3rd Place - Gavin/Kendall Mixed Doubles
Prom	Sunday, March 8th 6pm-10pm	Princess, Ruby Alamilla Prince, Cadyn Booker Queen, Rylee Noska King, Trey Billeck
Varsity Cheer	Sunday, March 22 1:00 pm	Senior- Captain Cadyn Booker Junior-Olivia Noska Junior- Kendall Jahn Junior- Rayo Rendon Junior-Dania Sanchez Junior-Karina Martinez Sophomore- Taitlyn Mican Sophomore-Emma Rerich Sophomore- Sarah Jane Berger Freshman-Blakely Olson Freshman-Arielle Martin Freshman-Jordynn Long Freshman-Ella Richter Freshman-Kalla Billeck

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WHS Military Signing	Thursday, April 16th @ 10 am in WHS Gym	Gage Neeley, Lisette Monjaraz, Victor Hernandez, Wyatt Wagner
Bonfire	Spring 2025 Senior Sunset	

Academics

Event	Date	Results
UIL	District: March 25 Computer Science & Writing Events-LOUISE March 26 LD Debate-GANADO March 27 All other events-VICTORIA	**UIL DISTRICT ACADEMIC RESULTS** **Computer Science-Clark** 3rd Caleb Treece- Region 6th Jerron Fisher **Copy Editing-Clark** 1st Madelyn Rerich-Region **Editorial-Conway** 2nd Kimberly Rubio -Region 3rd Ashlyn Villanueva-Region 6th Faith Cantwell **Feature Writing-Krejci** 5th Emily Wied 6th Kendall Jahn **Headline Writing-Conway** 1st Kimberly Rubio-Region 2nd Madelyn Rerich-Region 4th Rylee Noska **Informative Speaking-Sams** 6th Emily Wied **LD Debate-Streit** 4th Kennedy Keller- Alternate Region 6th Paityn Hudec **Math-Sternadek** 1st Collin Morrison-Region 4th Emily Sternadel **1st TEAM Weimar- Region** Collin Morrison Emily Sternadel Lucas Moreno Alex Vasquez **News Writing-Conway** 2nd Alazay Moreno-Region 3rd Kimberly Rubio-Region 6th Faith Cantwell **Number Sense-Walker** 2nd Collin Morrison-Region 6th Alex Vasquez **Poetry-McAfee** 2nd Sarah Jane Berger-Region 3rd Aubrey Breska-Region 6th Victoria Sherwood **Prose-McAfee** 2nd Cheyenne Booker-Region **Science-Krejci**

		3rd Hunter Shupak-Region 5th Lance Tolbert Top Biology 2nd-Hunter Shupak Top Chemistry 2nd- Lance Tolbert Social Studies-Dornak 2nd Tucker Coldeway-Region 3rd Ruben Garcia Region 4th Hunter Simon **1st TEAM Weimar Region** Tucker Coldeway Hunter Simon Ruben Garcia Gage Neeley

Weimar FFA

Event	Date	Results
Quarterly FFA Alumni Meeting	Upcoming: potentially April 20th @ 6:30pm	1/20: discussed accounts and scholarships
April FFA Meeting	2/20/26	Potential Officer Candidates will be presenting speeches and members will vote on their choice for who will help lead our Chapter next year.
Career Development Events (CDE)	Area Contests	Dairy Cattle Team: Zowie Lee, Ruby Alamilla, Evani Nino, Emily Wied competed at the Area XI contest on April 8th in Stephenville at Tarleton State and placed 15th overall. Floraliculture Team: Chloe Brandt, Kendall Jahn, , and Cheyenne Booker competed at the Area XI contest at Sam Houston State University on April 9th Farm Business Management Team: Hunter Simon, Hunter Shupak, Zowie Lee, and Ruby Alamilla competed at the Area XI contest at Sam Houston State University on April 9th and placed 5th overall- State qualifier pending official report on April 14th. Livestock Judging Team: Kaylee Christen, Evani Nino, Alazay Moreno, Emily Wied will compete at the Area Contest at Texas A&M University on April 18th. Poultry Judging Team: Monzi Gil, Anabella Ferretiz, Kendall Jahn, & Dania Sanchez will compete at the Area Contest at Texas A&M University on April 18th. Veterinary Science Team: McKayla Kahlden, Gavin Schoenenberg , Zulema Perez, Karen Villanueva, Ella Herzik, the top 4 will compete at the Area Contest at Texas A&M University on April 18th. Tractor Tech Team: Carson Klam, Ty

		Chmelick, Ty Rerich competed in the Area contest on February 2nd placing 4th overall Agricultural Technology & Mechanical Systems Team: Cullen Schimcek Carson Klam, Ramiro Ferretiz, Ty Rerich competed in the Area XI on April 9th at Sam Houston State University placing 7th overall. Applied Agricultural Engineering Team: Victor Hernandez, Wyatt Wagner, Carson Klam, Troy Cantwell competed at the Area Contest on MArch 30th placing 6th overall.
Speaking Development Events (SDE)	District Contest - April 13th	Luis Lara will be competing in the Junior Prepared Public Speaking district contest at Yoakum High School.

Weimar Band

Event	Date	Results
UIL Concert & Sight Reading	March 5 Bastrop	2-2-1 on stage 1-1-1 in sightreading Tough judges this year

CCMR (College, Career, Military & Academic Readiness)

Event	Date	Results
TSI Testing/College Bridge	Spring	Students are finishing their College Bridge Math and ELA to be TSI Complete and meet their testing requirements.
SAT School Day Makeup Testing	March 23rd	Students who were absent will take their SAT
Military signing is set for April 16th **Gage Neely-Marines** **Wyatt Wagner-Air Force** **Lisette Monjaraz-Marines** **Victor Hernandez-Marines**	Monthly Visits/Drop-In Visits	Army, Marines, and National Guard will be on campus during high school lunch to answer any questions pertaining to those students who have a true interest in joining one of the branches of the US Military.

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SCHOLARSHIP SEASON IS HERE! **Check out the Counselor's Corner for all of the scholarships offered to our amazing seniors.**	April Dates	We are nearing the end of the scholarship turn in dates. Stanzel Interviews 4/9-4/10-18 applicants Patricia Koehn due 4/8 Knights of Columbus-4/8 Gerloff-4/15 Ava & Elliott Koehn-4/17 Craig Rainosek Memorial-4/17 Prosperity Bank-4/17 Andrew Srubar Memorial-4/24 Weimar FFA Leadership Legacy-4/27
Weimar Chamber of Commerce Junior Ambassador	April 15th	Applications are due April 15th for students ages 15-18. We have several students applying. Interviews will be held at WHS on April 20th in the conference room.
Trade School Presentation	April 27th during activity period	Tammy Hilley will be here to meet with all juniors about trade schools and especially discuss the plumbing field and the shortage of plumbers.
Senior Showcase	April 28th	Please join us as we celebrate all seniors as they showcase their future plans. SMS, Elem, JH will walk through to see the seniors.
Senior Trip	April 29th	
Senior Walk	May 11th	Seniors will travel to each campus to reminisce and travel the halls that shaped them to who they are today.
Scholarship Banquet	May 12th at 9am	Please join us as we celebrate the senior class and honor them as they receive scholarship money and recognition.
Baccalaureate	May 13th at 6:30pm	
CMA State Testing	May 14th	CMA Students will take their state exam on May 14th at the Hodde Center in Brenham, Texas.

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Testing Calendar

Event	Date	Results
Algebra I Interim	Tuesday, March 17th	
Biology Interim	Wednesday, March 18th	
English I EOC	Tuesday, April 14th	
English II EOC	Wednesday, April 15th	
Algebra I EOC	Tuesday, April 21st	
Biology EOC	Wednesday, April 22nd	
US History EOC	Thursday, April 23rd	
Spring Semester Exam: English	Tuesday, May 12th 10:15 am - 12:00 pm	MANDATORY
Spring Semester Exam: Science	Wednesday, May 13th 8:10 am - 10:00 am	MANDATORY
Spring Semester Exam: Math	Wednesday, May 13th 10:15 am - 12:00 pm	EXEMPTIONS APPLY
Spring Semester Exam: Social Studies	Thursday, May 14th 8:30 am - 10:30 am	EXEMPTIONS APPLY

All Seniors have met STAAR EOC testing requirements for Graduation

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Mark your Calendar & Save the Date!

*Athletic Banquet, Sunday, May 3rd @ 4 pm in WISD Cafetorium
*FFA Banquet, Monday, May 4th @ 6 pm in WISD Cafetorium
*NHS Inductions & Academic Banquet, Friday, May 8th @ 10 am in WHS Gymnasium
*Baccalaureate, Wednesday, May 13th @ 6:30 pm in WHS Gymnasium
*WHS Graduation, Friday, May 15th @ 7:30 pm in WHS Gymnasium

WEIMAR
INDEPENDENT SCHOOL DISTRICT

Weimar ISD Board Meeting - April 13, 2026

Allyson McIntosh, M. Ed.
Director of Special Education/Educational Diagnostician

Texas Education Code §29.0012: "At least once each year... the board shall include during a public meeting a discussion of the performance of students receiving special education services."

Agenda

State Evaluation Tools for SPED

- State Performance Plan Indicators
- Results Driven Accountability
- Cyclical Monitoring

Disability Counts

Services Provided

Evaluation Count

WEIMAR
INDEPENDENT SCHOOL DISTRICT

Special Education District Profile

State Performance Plan Indicators (SPPI)

INDICATOR	2023-2024	2024-2025	2025-2026
SPPI 11A (initial evaluation timeline)	Compliant	Compliant	Compliant
SPPI 11B (initial ARD timeline)	Compliant	Compliant	Compliant
SPPI 12 (early childhood transition)	Compliant	Compliant	Compliant
SPPI 13 (secondary transition)	Compliant	Compliant	Compliant

Results Driven Accountability

	2023-2024	2024-2025	2025-2026
Determination Level (DL) *(range 1-4: the lower, the better)*	1	1	1
Performance Level (PL) Mean *(range 0-4: the lower, the better)*	0.5	0.53	0.31
Significant Disproportionality (SD) *Designation (Year 1, 2, or 3); Area(s)*	N/A	SD1; Sped Representation - African American	N/A
Targeted Monitoring Noncompliance *Area(s)*	N/A	N/A	N/A

Cyclical Monitoring

	Previous Cyclical Review	Next Cyclical Review
Date	2023-2024	2029-2030 (Group 2)
Outcome	Noncompliant - IEP Development (PLAAFPs, Goals)	TBD
Corrective Action Plan Required	Yes	TBD

*All information on this profile comes from TEA's public facing data and should not be considered complete or infallible. It is the district's responsibility to confirm this information and ensure the completion of all corrective action plans, strategic support plans, and other monitoring requirements.

Disability Count by Student

SLD/Dyslexia - 38 (30 receive direct services)
SLD (overall) - 55
Autism - 19
Emotional Disability - 16
Other Health Impairment - 26
Intellectual Disability - 18
Visual Impairment - 1
Speech Impairment - 67
Developmental Delay - 1 / Non-Categorical Early Childhood - 2

Total Students in SPED/Total Enrollment:
149 / 756
19.7% Special Education

Services

- Mainstream
- Study Skills
- Inclusion Support
- Dyslexia Intervention
- Intervention/Pull Out
- Functional Academics for a Successful Tomorrow (FAST - Secondary)
- Kids in Individualized Transitional Education (KITE - Elementary)
- ESCE (service, not a location)

Evaluations



2024-2025 Evaluation Data

Total Initial Evaluations
22

Total Re-Evaluations
39

2025-2026 Evaluation Data

Total Initial Evaluations
23 (so far)

Total Re-Evaluations
34

18 currently in referral/testing process

MINUTES OF REGULAR BOARD MEETING
WISD Board of Trustees
March 9, 2026

I. **ESTABLISH A QUORUM & CALL MEETING TO ORDER** – President Steve Williams called the meeting to order at 6:00 pm in the Weimar ISD Board Room. All Board members were present except Jim Sanders.

II. **PLEDGES** – The U. S. Pledge of Allegiance and the Texas Pledge were recited.

III. **INVOCATION** – Steve Williams led the invocation.

IV. **RECOGNITIONS / CELEBRATIONS -**

A. Teachers and Paras of the 4th Six Weeks:

a. Elementary: Candace Mahaffey, Wendy Galvan

b. Junior High: Nicole Goldman, Angela Lara

c. High School: Phyllis Sams, Rudy Rodriguez, Emaleigh Hasse, Lee Mueller

B. Bi-District Champion Girls Basketball Team

No recognitions/celebrations were made due to Spring Break.

V. **PUBLIC COMMENTS** - None

VI. **INFORMATION / DISCUSSION ITEMS:**

A. Superintendent's Report

Information and discussion concerning Weimar ISD's Budget Timeline for 2026-2027

VII. CONSENT AGENDA

A. Approval of Minutes

1. Regular Board Meeting on February 10, 2026

B. Approval of Financial Statements

1. Bills Paid

2. Tax Collection Report

3. Budget Projection Report and Budget to Actual Report

4. Cash Balances/Financial and Investment Report

C. Approval of Routine School Business Matters

1. **Consider and take appropriate action concerning the annual Instructional Material Certification**. - School districts are required by TEA to certify annually the curriculum used that cover the TEKS for the coming school year.

With a motion by April Mikulenka and second by Jeremy Maupin, the Consent Agenda was approved as presented, by the following vote:

Joni VanHouten - yes
Brian Christen - yes
April Mikulenka - yes
Jim Sanders - (absent)
Tom Strickland - yes
Steve Williams - yes
Jeremy Maupin - yes

SEE ATTACHED

VIII. ACTION ITEMS

A. **Certification of Unopposed Candidates -** With a motion by Jeremy Maupin and second by Joni Van Houten, the Board approved the certificate of unopposed candidates as presented, by the following vote:

Joni VanHouten - yes
Brian Christen - yes
April Mikulenka - yes
Jim Sanders - (absent)
Tom Strickland - yes
Steve Williams - yes
Jeremy Maupin - yes

SEE ATTACHED

B. **Consider and take action regarding the cancellation of the School Board Trustee Election. -** With a motion by Jeremy Maupin and second by Tom Strickland, the Board approved the cancellation of the school board trustee election on May 2, 2026 as presented, by the following vote:

Joni VanHouten - yes
Brian Christen - yes
April Mikulenka - yes
Jim Sanders - (absent)
Tom Strickland - yes
Steve Williams - yes
Jeremy Maupin - yes

SEE ATTACHED

C. **Consider and take action concerning Chapter 21 Contracts for Administrators. -** With a motion by Joni VanHouten and second by Brian Christen, the Board approved the extension of Chapter 21 Contracts for Administrators as presented, for the following employees: Allyson McIntosh and Dylan Conway.
The motion was unanimously approved by the following vote:

Joni VanHouten - yes
Brian Christen - yes
April Mikulenka - yes
Jim Sanders - (absent)
Tom Strickland - yes
Steve Williams - yes
Jeremy Maupin - yes

SEE ATTACHED

D. **Consider and take appropriate action concerning Non-Chapter 21 Contracts for Administrators. -** With a motion by Jeremy Maupin and second by Joni VanHouten, the Board approved the extension of Non-Chapter 21 Contracts for Administrators as presented, for the following employees: Angela Luksovsky, Ryan Bosse.
The motion was unanimously approved by the following vote:

Joni VanHouten - yes
Brian Christen - yes
April Mikulenka - yes
Jim Sanders - (absent)
Tom Strickland - yes
Steve Williams - yes
Jeremy Maupin - yes

SEE ATTACHED

E. **Consider and take appropriate action concerning contracts for returning teachers** - With a motion by Joni VanHouten and second by Brian Christen, the Board approved the offering of contracts for the 2026-2027 School Year to returning certified teachers/employees as listed.
The motion was unanimously approved by the following vote:

Joni VanHouten - yes
Brian Christen - yes
April Mikulenka - yes
Jim Sanders - (absent)
Tom Strickland - yes
Steve Williams - yes
Jeremy Maupin - yes

SEE ATTACHED

F. Consideration and possible approval of the bid/proposal from M&M Asphalt and Paving for paving and asphalt resurfacing of the High School student parking lot and authorization for the Superintendent to execute the contract. - Bids were received from M&M Asphalt and Paving, A-Team Chip Seal and Paving, and 3D Parking Lot Services.

With a motion by Brian Christen and second by Jeremy Maupin, the Board approved the bid from M&M Asphalt to finish paving the student parking lot and gave authorization to the Superintendent to execute a contract for an amount not to exceed $86,300. The motion was unanimously approved by the following vote:

Joni VanHouten - yes
Brian Christen - yes
April Mikulenka - yes
Jim Sanders - (absent)
Tom Strickland - yes
Steve Williams - yes
Jeremy Maupin - yes

IX. CLOSED SESSION

The Board entered into closed session at 6:22pm.

X. OPEN SESSION

The Board re-convened into open session at 6:37pm.

XI. ADJOURNMENT - With no further business before the Board, President Steve Williams adjourned the meeting at 6:37pm.

Certification 2026–27 Survey Ratification

[Print, Sign, and Upload via Qualtrics]

In accordance with Texas Education Code §31.1011, school districts and open-enrollment charter schools are required to certify annually to the State Board of Education and the commissioner that, for each subject in the required curriculum other than physical education, students have access to instructional materials that cover all the Texas Essential Knowledge and Skills (TEKS) for the coming school year. Additionally, in accordance with Texas Administrative Code 19 TAC §66.105, school districts or charter schools are required to certify that they protect against access to obscene or harmful content in compliance with the requirements for certification under the Children's Internet Protection Act, 47 USC §254(h)(5)(B) and (C).

These certifications must be ratified by local school boards of trustees or governing bodies in public, noticed meetings. Districts and open-enrollment charter schools will be unable to order instructional materials through EMAT until the certifications have been received by the Texas Education Agency (TEA)

District County Number (6-digit ID):

045905

District Name:

Weimar

Date of Ratification by Local School Board of Trustees or Governing Body:

03/09/2026

Signature of the Board President and Secretary or Governing Board Officer

Board President

319126

Date

Board Secretary

After ratification, please scan the last page of this form and submit it to TEA through the electronic Qualtrics Certification of Provision of Instructional Materials Survey.

- The Certification 2026–27 Survey will be available on the Certification of Provision of Instructional Materials web page and open for submissions beginning **Tuesday, February 17, 2026.**

To: Presiding Officer of Governing Body
Al: Presidente de la entidad gobernante

As the authority responsible for having the official ballot prepared, I hereby certify that the following candidates are unopposed for election to office for the election scheduled to be held on May 2, 2026.

Como autoridad a cargo de la preparación de la boleta de votación oficial, por la presente certifico que los siguientes candidatos son candidatos únicos para elección para un cargo en la elección que se llevará a cabo el May 2, 2026.

List offices and names of candidates:
Lista de cargos y nombres de los candidato

Office(s) Cargo(s)	**Candidate(s) Candidato(s)**
Place 1 - Weimar ISD School Board Trustee	**James Sanders**
Place 2 - Weimar ISD School Board Trustee	**Brian Christen**

Signature (Firma)

Steve Williams
Printed Name (Nombre en letra de molde)

President
Title (Puesto)

3/9/26
Date of Signing (Fecha de firma)

WEIMAR ISD SCHOOL BOARD ORDER OF CANCELLATION
EJEMPLO DE ORDEN DE CANCELACIÓN

The Weimar Independent School District hereby cancels the election scheduled to be held on May 2, 2026 in accordance with Section 2.053(a) of the Texas Election Code. The following candidates have been certified as unopposed and are hereby elected as follows:

El Weimar Independent School District por la presente cancela la elección que, de lo contrario, se hubiera celebrado el May 2, 2026 de conformidad con la Sección 2.053(a) del Código de Elecciones de Texas. Los siguientes candidatos han sido certificados como candidatos únicos y por la presente quedan elegidos como se haya indicado:

Candidate (Candidato)	**Office Sought (Cargo al que presenta candidatura)**
James Sanders	**Place 1**
Brian Christen	**Place 2**

A copy of this order will be posted on Election Day at each polling place that would have been used in the election.
El Día de las Elecciones se exhibirá una copia de esta orden en todas las mesas electorales que se hubieran utilizado en la elección.

President (Presidente)

Secretery (Secretario)

3/9/26

Date

CHAPTER 21 - ADMINISTRATIVE

TERM CONTRACTS

Approved by the Board, March 9, 2026

2026-2027 contract extends to 2027-2028:

Allyson McIntosh	Certified Administrator
Dylan Conway	Certified Administrator

NON-CHAPTER 21 - ADMINISTRATIVE

TERM CONTRACTS

Approved by the Board, March 9, 2026

One year term contract for the 2026 – 2027 School Year

Angela Luksovsky	Non-Certified Administrator
Ryan Bosse	Non-Certified Administrator

WES Teacher Contracts 2026-2027

2026-2027 Teacher Term Contracts

Kelly Berger
Rachael Blasig
Cheyenne Bouse
Mandy Fain
Wendy Florus
Ashley Gibson
Taylor Gunn
Kellie Hattermann
McKenna Higgins
Kris Hubenak
Mercedes Konvicka
Leslie Kloesel
Julianne Kreger
Kacie Krischke
Clair Kusy
Ellen Luchak
Candace Mahaffey
Amy Osburn
Karina Olson
Ashley Seelke
Shannon Seifert
Mandy Simons
Holly Treptow
Angela Wied

2026-2027 Teacher Dual Term Contracts

Thomas Kielman

2026-2027 Teacher Probationary Contracts

Carissa Starns
Kendra Tucker

2026-2027 Teacher Probationary Dual Contracts

Merina Horton

2026-2027 Letters of Assurance

Selena Barrientos
Barbara Davis
Camille Garcia
Karen Guerrero
Summer Henderson
Marilyn Hinze
Irene Juarez
Amy Koehn
Tena Maupin
Courtney Menis
Rebecca Olive
Sandy Pesak
Gloria Rubio
Carlton Tucker
Karli Vickers
Sarah Wagner

WJH Teacher Contracts 2026-2027

2026-2027 Teacher Term Contracts

Due, Ashley

Goldman, Nicole

Hudec, Vicki

Mascheck, Chelsea

Maupin, Emily

Morrison, Jill

Mueller, Amanda

Pieper, Courtney

Schimcek, Alison

2026-2027 Teacher Dual Term Contracts

Cubit, Keith

Janecka, Darrian

Pesak, Codi

2026-2027 Non-Certified Contracts

2026-2027 Teacher Probationary Contracts

2026-2027 Teacher Probationary Dual Contracts

Patton, Alyssa

2026-2027 Letters of Assurance

Heffner, Ashlea

Kremling, Destynee

Lara, Angela

Pesak, Jennifer

Rain, Taylor

Sanders, Lanie

Vacek, Michele

WHS Teacher Contracts 2026-2027

2026-2027 Teacher Term Contracts

Melissa Clark
Jessica Conway
Megan Dornak
Lindsay Fisbeck
Natalie Krejci
Misty Mican
Susan Sternadel
Amy Streit

2026-2027 Teacher Dual Term Contracts

Jennifer Fricke-Martella
Joshua Kreger
Amanda Machicek
Cory Morrison
Lee Mueller
Phyllis Sams
Rudy Rodriguez
Emaleigh Hasse
Kendall Freeman

2026-2027 Letter of Agreement for Part-Time Educators

Anne Douglas
Mayo Walker

2026-2027 Teacher Probationary Contracts

2026-2027 Teacher Probationary Dual Contracts

Jakob Rehak

2026-2027 Letters of Assurance

Bettie Adams
Cathy Chaloupka
Audie Cowling
Kassandra Duffey
Colleen Garcia
Emilie Kunschick (moving to WES)

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
063934	03-02-2026	FLATONIA BOOSTER CL	260976	JH TRACK	199-36-6412.06-002-691000	JH TRACK MEALS IN FLATONIA	440.00	N
063936	03-05-2026	ALLTEX WELDING SUPP	260978	R01261006	199-11-6399.02-002-622000	AG CYLINDER RENTAL	238.50	N
063937	03-05-2026	AMAZON CAPITAL	260313	1HN9CVCMGDW	199-11-6399.00-002-638000	GRADUATION SUPPLIES	30.92	N
			260312	1JCG6HGPFFFX	199-11-6399.00-102-611000	ELEM SUPPLIES	14.96	N
			260318	1WLCLMT6JCL1	199-11-6399.00-102-630000	ELEM STAAR SUPPLIES	24.99	N
			260318	1WLCLMT67MY	199-11-6399.00-102-630000	ELEM STAAR SUPPLIES	54.44	N
			260333	13CNC6GV6TLJ	199-33-6399.00-999-699000	NURSE SUPPLIES	158.88	N
			261008	1C3G9MNTN6YV	199-41-6399.00-750-699000	BUSINESS OFFICE SUPPLIES	37.49	N
			261008	1FWY73CCDTYJ	199-51-6319.00-999-699000	MAINT SUPPLIES	140.00	N
			260334	1MMWFXLD7Q3	211-11-6399.00-102-630000	ELEM SUPPLIES	34.88	N
			260332	16NJC6JCGK14	211-11-6399.00-102-630000	ELEM SUPPLIES	84.38	N
						Totals for Check 063937	**580.94**	
063938	03-05-2026	DR ANJELICA GREENE	260977	10	224-11-6219.23-999-623000	SPED EVALUATIONS	750.00	N
			260977	9	224-11-6219.23-999-623000	FEB SPED EVALUATIONS	3,135.70	N
						Totals for Check 063938	**3,885.70**	
063939	03-05-2026	ARTHUR DELGADO	261016	VS	199-36-6299.06-002-691070	BASEBALL UMPIRE	180.00	N
063940	03-05-2026	B&M TOWING	260979	26-0226-3197	199-34-6249.00-999-699000	BUS 22 TOW FOR REPAIRS	550.00	N
063941	03-05-2026	BETTIE ADAMS	261025	MOULTON VS	199-00-5749.06-000-600000	GATE WORKER BBALL PLAYOFF	50.00	N
063942	03-05-2026	CELEBRATE SUCCESSF	260271	BC10092	199-11-6399.00-102-625000	ELEM ESL SUPPLIES	899.90	N
063943	03-05-2026	CENTERPOINT ENERGY	260983		199-51-6259.00-999-699000	NATURAL GAS	406.04	N
			260983		199-51-6259.00-999-699000	NATURAL GAS	182.51	N
			260983		199-51-6259.00-999-699000	NATURAL GAS	113.84	N
			260983		199-51-6259.00-999-699000	NATURAL GAS	1,089.68	N
			260983		199-51-6259.00-999-699000	NATURAL GAS	1,496.37	N
			260983		199-51-6259.00-999-699000	NATURAL GAS	104.01	N
			260983		199-51-6259.00-999-699000	NATURAL GAS	1,143.09	N
						Totals for Check 063943	**4,535.54**	
063944	03-05-2026	CHRISTOPHER ESPARZ	261019	MOULTON VS	199-00-5749.06-000-600000	BASKETBALL PLAYOFF OFFICIAL	135.00	N
063945	03-05-2026	CITY OF WEIMAR	260981		199-51-6256.00-999-699000	ELECTRICITY	21,097.60	N
			260981		199-51-6257.00-999-699000	UTILITIES/WATER	5,761.57	N
						Totals for Check 063945	**26,859.17**	
063946	03-05-2026	COLORADO VALLEY CO	260980	999-101-0037	199-51-6255.01-999-699000	INTERNET WISD	1,038.93	N
			260980	999-101-1582	199-51-6255.01-999-699000	INTERNET VETS PARK	109.99	N
						Totals for Check 063946	**1,148.92**	
063947	03-05-2026	CUERO ISD TENNIS	260982	TENNIS TOURN	199-36-6499.06-002-691110	TENNIS TOURN ENTRY FEE	120.00	N
063948	03-05-2026	DEWITT POTH & SON	260984	825340-0	199-11-6399.00-002-611001	HS COPIER USAGE	423.28	N
			260984	825341-0	199-11-6399.00-002-611001	HS COPIER USAGE	187.95	N
			260984	825344-0	199-11-6399.00-041-611001	JH COPIER USAGE	199.42	N
			260984	825345-0	199-11-6399.00-041-611001	JH COPIER USAGE	389.07	N
			260984	825342-0	199-11-6399.00-102-611001	ELEM COPIER USAGE	549.59	N
			260984	825343-0	199-11-6399.00-102-611001	ELEM COPIER USAGE	45.57	N
			260984	825917-0	199-11-6399.02-002-622001	AG COPIER USAGE	98.88	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			260984	826099-0	199-11-6399.02-002-623000	SPED COPIER USAGE	47.54	N
			260984	825916-0	199-41-6399.00-750-699000	BUSINESS OFFICE COPIER	16.69	N
			260984	825617-0	199-41-6399.00-750-699000	BUSINESS OFFICE COLOR COPIE	215.70	N
						Totals for Check 063948	**2,173.69**	
063949	03-05-2026	ENTRE MEDIA	261018	26003	199-11-6219.00-999-611002	DEPOSIT ON SIGNATURE BRAND	625.00	N
063950	03-05-2026	ERIC OEDING	261009	VS LOUISE	199-36-6299.06-002-691080	SOFTBALL OFFICIAL	115.00	N
063951	03-05-2026	AH HA SERVICES, LLC	260985	10218122	199-11-6219.00-999-699000	CODE DETERMINATION AND CON	152.00	N
063952	03-05-2026	FRED GARZA JR.	261010	VS LOUISE	199-36-6299.06-002-691080	SOFTBALL OFFICIAL	115.00	N
063953	03-05-2026	GIDDINGS ISD	260987	BOYS TRACK	199-36-6499.06-002-691090	BOYS TRACK ENTRY FEE	400.00	N
			260987	GIRLS TRACK	199-36-6499.06-002-691100	GIRLS TRACK ENTRY FEE	400.00	N
						Totals for Check 063953	**800.00**	
063954	03-05-2026	GIDDINGS ISD BOOSTE	261027	TRACK MEALS	199-36-6412.06-002-691000	HS TRACK MEALS IN GIDDINGS	520.00	N
063955	03-05-2026	GWENDALYN REHAK	261023	MOULTON VS	199-00-5749.06-000-600000	CLOCK WORKER FOR BBALL POF	50.00	N
063956	03-05-2026	JAKOB REHAK	261022	MOULTON VS	199-00-5749.06-000-600000	ADMIN ON DUTY BBALL PLAYOFF	150.00	N
			261022	MOULTON VS	199-00-5749.06-000-600000	ANNOUNCER FOR BBALL PLAYO	50.00	N
			260988	TENNIS	199-36-6412.06-002-691000	TENNIS 3/5 @ WHARTON	120.00	N
						Totals for Check 063956	**320.00**	
063957	03-05-2026	JOANIE KRISCHKE, OTR	260989		199-11-6219.23-999-623002	FEB SPED OT SERVICES	2,117.50	N
063958	03-05-2026	JONATHAN ROE	261017	VS	199-36-6299.06-002-691070	BASEBALL UMPIRE	180.00	N
063959	03-05-2026	JOSHUA KREGER	261024	MOULTON VS	199-00-5749.06-000-600000	BOOKS BBALL PLAYOFF GAME	50.00	N
063960	03-05-2026	LAURA HOLLAS	260991		199-11-6219.23-999-623000	FEB SPED CASE MANAGER	1,580.00	N
063961	03-05-2026	LONNIE HINZE	260992	VS COLUMBUS	199-52-6219.06-002-691000	GAME SECURITY BASEBALL	175.00	N
			260992	VS EAST	199-52-6219.06-002-691000	GAME SECURITY BASEBALL	125.00	N
						Totals for Check 063961	**300.00**	
063962	03-05-2026	M&M ASPHALT LLC	260995	4592	199-51-6299.06-002-699000	ASPHALT OF HS PARKING LOT	23,750.00	N
063963	03-05-2026	M-G FARM SERVICE CE	260994	61792	199-51-6319.00-999-699000	MAIN SUPPLIES	39.12	N
			260994	61816	199-51-6319.00-999-699000	MAIN SUPPLIES	10.97	N
			260994	62044	199-51-6319.00-999-699000	MAIN SUPPLIES	13.98	N
			260994	61746	199-51-6319.00-999-699000	MAIN SUPPLIES	209.98	N
			260994	60760	199-51-6319.00-999-699070	BASEBALL FIELD CATTLE PANEL	407.97	N
						Totals for Check 063963	**682.02**	
063964	03-05-2026	MCCOY'S BUILDING SUP	260993	1281862	199-51-6319.00-999-699000	MAINT SUPPLIES	18.95	N
			260993	1281500	199-51-6319.00-999-699000	MAINT SUPPLIES	92.78	N
			260993	1281684	199-51-6319.00-999-699000	MAINT SUPPLIES	159.28	N
			260993	1281746	199-51-6319.00-999-699000	MAINT SUPPLIES	76.42	N
			260993	1281049	199-51-6319.00-999-699000	MAINT SUPPLIES	63.60	N
			260993	1281052	199-51-6319.00-999-699000	MAINT SUPPLIES	21.95	N
			260993	1281149	199-51-6319.00-999-699000	MAINT SUPPLIES	119.76	N
			260993	1281150	199-51-6319.00-999-699000	MAINT SUPPLIES	4.24	N
			260993	1281104	199-51-6319.00-999-699000	MAINT SUPPLIES	78.93	N
			260993	1281130	199-51-6319.00-999-699000	MAINT SUPPLIES	19.96	N
						Totals for Check 063964	**655.87**	

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
063965	03-05-2026	NCG ENTERPRISES	260996	227521	199-36-6412.06-002-691000	BASEBALL 2/28 BURTON TOURNE	120.00	N
063966	03-05-2026	NET WORLD SPORTS O	260324	PSI14374043	199-36-6399.06-002-691010	FOOTBALL TACKLING DUMMY	294.97	N
063967	03-05-2026	PAUL HILLEY	260999	VS	199-52-6219.06-002-691000	ATHLETC SECURITY BASEBALL/S	100.00	N
			260999	VS LOUISE	199-52-6219.06-002-691000	ATHLETC SECURITY SOFTBALL	100.00	N
						Totals for Check 063967	**200.00**	
063968	03-05-2026	PHOENIX TECHNOLOGI	260998	10088	199-53-6299.00-999-699011	1-22/2-21 COMPUTER SECURITY	595.00	N
063969	03-05-2026	R&B TRUCK -AUTO SER	261000	32953	199-34-6249.00-999-699000	BUS 22 REPAIR	136.36	N
063970	03-05-2026	REGION III EDUCATION	260065	66397	255-13-6411.00-002-611000	N KREJCI-STAAR WKSHOP	165.00	N
			260057	66396	255-13-6411.00-041-611000	N KREJCI - WORKSHOP	165.00	N
						Totals for Check 063970	**330.00**	
063971	03-05-2026	ROCKY W CLARK	261021	MOULTON VS	199-00-5749.06-000-600000	BASKETBALL PLAYOFF OFFICIAL	135.00	N
063972	03-05-2026	THOMPSON SAFETY LL	261002	CTXINU0005828	199-51-6249.00-999-699000	AED INSPECTIONS	795.00	N
063973	03-05-2026	TONY BRAGG	261020	MOULTON VS	199-00-5749.06-000-600000	BASKETBALL PLAYOFF OFFICIAL	135.00	N
063974	03-05-2026	TRAVIS LEIHARDT	261026	MOULTON VS	199-00-5749.06-000-600000	SECURITY FOR BBALL PLAYOFF	100.00	N
063975	03-05-2026	WHATABURGER RESTA	261005	179702	199-36-6412.06-002-691000	JV BASEBALL COLUMBUS TOURN	70.00	N
			261005	278673	199-36-6412.06-002-691001	CHEER-G AREA BBALL 2/20	57.74	N
						Totals for Check 063975	**127.74**	
063976	03-05-2026	YOUENS & DUCHICELA	261007	768867	199-36-6219.06-999-699000	STUDENT PHYSICAL	30.00	N
063977	03-19-2026	SCHULENBURG ATHLET	261082	HS TRACK	199-36-6412.06-002-691000	3/19 HS TRACK @ S'BURG	486.00	N
063978	03-19-2026	SCHULENBURG ATHLET	261080	TRACK MEALS	199-36-6412.06-002-691000	3/20 JH TRACK @ S'BURG	369.00	N
063979	03-19-2026	SCHULENBURG ISD	261084	BOYS TRACK	199-36-6499.06-002-691090	JV/V BOYS TRACK ENTRY	450.00	N
			261084	GIRLS TRACK	199-36-6499.06-002-691100	JV/V GIRLS TRACK ENTRY	450.00	N
			261084	JH BOYS TRACK	199-36-6499.06-041-691090	JH BOYS TRACK ENTRY	350.00	N
			261084	JH GIRLS	199-36-6499.06-041-691100	JH GIRLS TRACK ENTRY	350.00	N
						Totals for Check 063979	**1,600.00**	
063980	03-19-2026	AMANDA MACHICEK	261043	TOURN MEALS	199-36-6412.06-002-691000	3/5 SBALL TOURN SAN MARCOS	133.83	N
063981	03-19-2026	AMAZON CAPITAL	260341	1MNWDQFFK6P	199-11-6399.00-002-611000	HS SUPPLIES	421.67	N
			260342	1YKQD3FQC7X	199-11-6399.00-002-624000	HS STAAR SUPPLIES	76.66	N
			260299	14MV6C3QCQP	199-11-6399.00-002-638000	SCHOLARHSIP BANQUET	167.81	N
			260343	1PQ96MJG1VG	199-11-6399.00-041-611000	JH PAPER CUTTER	64.98	N
			260325	1T61C6Q6MV6J	199-11-6399.00-041-611000	JH SUPPLIES	125.81	N
			260326	14VCJ4GQCD7	199-11-6399.00-041-611000	JH SUPPLIES	278.94	N
			260331	16KFFR7JCCVV	199-11-6399.00-041-611000	JH SUPPLIES	67.50	N
			260331	13Q1KVH6M7KC	199-11-6399.00-041-611000	JH SUPPLIES	39.99	N
			260345	1GMYJQXY4K3C	199-11-6399.00-102-611006	ELEM SUPPLIES	22.79	N
			260345	1YQH9PXQ74Y6	199-11-6399.00-102-611006	ELEM SUPPLIES	180.75	N
			260335	1RWRK3KPHDF	199-31-6399.00-102-611000	ELEM COUNSELOR SUPPLIES	73.99	N
			260335	1GWQVGMCCX	199-31-6399.00-102-611000	ELEM COUNSELOR SUPPLIES	12.29	N
			261029	16KFFR7JCR4W	199-41-6399.00-750-699000	BUSINESS OFFICE SUPPLIES	15.99	N
			261029	1RV33CY66DK	199-51-6249.00-999-699000	MAINT SUPPLIES	45.94	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			260357	1LY6YMQVJ1T1	211-11-6399.00-102-630000	ELEM SUPPLIES	770.04	N
			260346	1979TNMQD9QV	211-11-6399.00-102-630000	ELEM SUPPLIES	266.84	N
			260346	1R764Q4F7PQY	211-11-6399.00-102-630000	ELEM SUPPLIES	76.89	N
			260350	19QGD4LHQ6R	211-11-6399.00-999-630000	ELEM TITLE I HOMELESS SUPPLI	299.91	N
			260339	1QRXX6LY79CQ	810-11-6399.00-041-611025	25/26 JH STANZEL-N GOLDMAN	46.49	N
						Totals for Check 063981	**3,055.28**	
063982	03-19-2026	AMY NORIEGA	261042	TRYOUT JUDGE	199-36-6299.13-002-699000	CHEER TRYOUT JUDGE	200.00	N
063983	03-19-2026	AT&T MOBILITY	261044	03032026	199-53-6299.00-999-699007	JAN/FEB HOTSPOTS	156.75	N
063984	03-19-2026	BLINN COLLEGE	261047	WE202620FT	199-11-6299.00-002-638000	SPRING FAST BUCBOOKS	3,183.00	N
063985	03-19-2026	BSN SPORTS	260239	312078953A	199-36-6399.06-002-691070	BASEBALL HOODIE/TEE/WINDSHI	2,123.83	N
			260322	933419126	199-36-6399.06-002-691080	SOFTBALL SUPPLIES	663.58	N
						Totals for Check 063985	**2,787.41**	
063986	03-19-2026	BUCKEYE CLEANING CE	261046	90737404	199-51-6395.00-999-699000	JANITORIAL SUPPLIES	30.26	N
063987	03-19-2026	CHICKEN EXPRESS	261051	2057	199-36-6412.06-002-691000	3/13 BASEBALL @ GANADO	46.36	N
063988	03-19-2026	CHRIS RASCH	261040	VS SHINER	199-36-6299.06-002-691070	BASEBALL UMPIRE	180.00	N
063989	03-19-2026	COLORADO COUNTY AP	261095		199-41-6213.00-703-699000	2ND QUARTER PAYMENT	41,782.24	N
063990	03-19-2026	CTX RESTAURANTS,	261050	445	199-36-6412.06-002-691000	3/13 SBALL @ EL CAMPO	146.64	N
063991	03-19-2026	DEPARTMENT OF PUBLI	261088	CRS-202601-	199-41-6219.00-750-699000	BACKGROUND CHECKS	2.00	N
063992	03-19-2026	EDWARD J. SEIFERT OIL	261054	75849	199-34-6311.00-999-699000	GASOLINE	2,296.00	N
063993	03-19-2026	FRONTIER COMMUNICA	261056		199-51-6255.00-999-699000	FEB/MAR PHONE ALARM	160.81	N
063994	03-19-2026	FRONTLINE TECHNOLO	261055	INVUS236584	199-31-6219.23-999-623SHR	FEB MEDICAID RECOVERY SERVI	48.40	N
063995	03-19-2026	GAME ONE	261099	10567484	199-36-6399.06-002-691070	BASEBALL PANTS	25.00	N
			261099	10565465	199-36-6399.06-002-691070	BASEBALL PANTS	442.00	N
						Totals for Check 063995	**467.00**	
063996	03-19-2026	GRAYBAR FINANCIAL	261059	19919313	199-51-6255.00-999-699001	TELEPHONE SYSTEM	1,928.50	N
063997	03-19-2026	GREAT AMERICAN FINA	261057	41489343	199-11-6269.00-002-611000	HS COPIER LEASE	526.00	N
			261057	41489343	199-11-6269.00-041-611000	JH COPIER LEASE	526.00	N
			261057	41489343	199-11-6269.00-102-611000	ELEM COPIER LEASE	526.00	N
			261057	41524439	199-11-6269.02-002-622000	AG COPIER LEASE	190.00	N
			261057	41524439	199-41-6269.00-750-699000	ADMIN COPIER LEASE	190.00	N
						Totals for Check 063997	**1,958.00**	
063998	03-19-2026	H6 ROOFING AND SEEM	261071	1418	199-34-6249.00-999-699001	MALIBU WINDSHIELD REPAIR	426.00	N
063999	03-19-2026	HATCH	261060	3055	211-11-6299.00-200-630000	FEB SMS HATCH SERVICES	602.48	N
064000	03-19-2026	IMPACT APPLICATIONS I	261101	INVIM000638	199-36-6219.06-002-699001	2025/26 TESTING SERVICES	550.00	N
064001	03-19-2026	JONATHAN ROE	261041	VS SHINER	199-36-6299.06-002-691070	BASEBALL UMPIRE	180.00	N
064002	03-19-2026	JOSHUA KREGER	261098		199-36-6411.06-002-691131	B STATE PWLFT COACH MEALS	45.00	N
			261098		199-36-6412.06-002-691001	B STATE PWLFT STUDENT MEAL	90.00	N
						Totals for Check 064002	**135.00**	

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
064003	03-19-2026	KENNETH LEOPOLD	261038	VS	199-36-6299.06-002-691080	SOFTBALL OFFICIAL	115.00	N
064004	03-19-2026	KRISTEN KING	261096	11626	199-11-6219.23-999-623000	JAN BILINGUAL SPEECH EVALS	903.20	N
064005	03-19-2026	MAKAYA NORIEGA	261069	TRYOUT JUDGE	199-36-6299.13-002-699000	CHEER TRYOUT JUDGE	200.00	N
064006	03-19-2026	PAUL HILLEY	261075	VS	199-52-6219.06-002-691000	GAME SECURITY BASEBALL/SBA	257.50	N
064007	03-19-2026	PAYSCHOOLS	261074	25-0854	240-35-6249.00-999-699000	CAFE QTLY FEE-SYSTEM ACCES	90.00	N
064008	03-19-2026	PIKES PEAK OF HOUST	261076	932664	199-11-6399.02-002-622002	FLORAL PROJECT SUPPLIES	314.47	N
			261076	932840	199-11-6399.02-002-622002	FLORAL PROJECT SUPPLIES	8.21	N
			261076	932664	199-11-6399.02-002-622002	FLORAL PROJECT SUPPLIES	5.40	N
						Totals for Check 064008	**328.08**	
064009	03-19-2026	PRESTIGE OFFICE PRO	261073	134426	199-11-6399.02-002-622000	AG COPY PAPER	279.00	N
			261073	134491	199-11-6399.98-041-611000	JH COPY PAPER	465.00	N
						Totals for Check 064009	**744.00**	
064010	03-19-2026	QUADIENT LEASING US	261077	Q2266490	199-41-6269.00-750-699001	APR/JULY PSTG METER LEASE	200.97	N
064011	03-19-2026	R&B TRUCK -AUTO SER	261100	0033001	199-34-6249.00-999-699000	BUS #23 REPAIRS	615.57	N
064012	03-19-2026	REGION III EDUCATION	261079	66580	199-31-6411.23-999-623000	C MURRILLE MARCH SPEECH WK	150.00	N
			261079	66295	199-31-6411.23-999-623000	C MURRILLE JAN SPEECH WKSP	150.00	N
			261079	66373	199-31-6411.23-999-623000	C MURRILLE FEB SPEECH WKSP	150.00	N
						Totals for Check 064012	**450.00**	
064013	03-19-2026	SACRED HEART BOOST	261083	B/G GOLF	199-36-6499.06-002-691120	BOYS/GIRLS GOLF ENTRY FEES	825.00	N
064014	03-19-2026	SPECIALIZED PUBLIC FI	261081	161-2026	199-41-6291.00-750-699000	2025 ANNUAL DISCLOSURE	1,500.00	N
064015	03-19-2026	STAVINOHA TIRE, OIL &	261085	142038	199-34-6249.00-999-699000	BUS 22 TIRES	2,245.74	N
064016	03-19-2026	TASB	261087	RMF009115	199-41-6429.04-750-699000	WC CLAIMS LIABILITY	270.25	N
064017	03-19-2026	TEXAS IRRIGATION & PI	261089	36711	199-51-6249.00-999-699000	BACKFLOW TESTING	364.50	N
			261089	36538	199-51-6299.06-999-699000	SBALL FIELD SPRINKLER PARTS	333.40	N
						Totals for Check 064017	**697.90**	
064018	03-19-2026	TONY SHANK	261039	VS	199-36-6299.06-002-691080	SOFTBALL OFFICIAL	115.00	N
064019	03-19-2026	TRI-COUNTY UMPIRES A	261031		199-36-6299.06-002-691070	SCRIMMAGE FEES, 2/6,2/10,2/13	300.00	N
064020	03-19-2026	WEIMAR TROPHIES, INC	261092	21319	199-11-6499.00-041-611000	JH OPEN HOUSE AWARDS	170.80	N
064021	03-19-2026	WHATABURGER RESTA	261058	155377	199-36-6412.06-002-691000	3/2 TENNIS @ GOLIAD	90.61	N
			261091	270250	199-36-6412.06-002-691000	3/6 SBALL TOUR SAN MARCOS	106.13	N
			261091	287057	199-36-6412.06-002-691000	3/13 BASEBALL @ GANADO	135.96	N
						Totals for Check 064021	**332.70**	
064022	03-19-2026	WPS PUBLISHING	260323	WPS588303	199-11-6399.23-999-623000	DW SPED SUPPLIES	248.82	N
064023	03-19-2026	THSPA	261097		199-36-6499.06-002-691040	BOYS STATE POWERLIFT ENTRY	35.00	N
064024	03-26-2026	AMAZON CAPITAL	261123	1GRH7HLN7N43	199-36-6399.06-002-691080	SOFTBALL SUPPLIES	119.99	N
			261123	1DLF1YX1TR3Y	199-41-6399.00-750-699000	BUS OFFICE PRINTER	565.00	N
			260361	14CK-LCCP-	810-11-6399.00-102-611025	STANZEL GRANT	374.53	N
						Totals for Check 064024	**1,059.52**	

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
064025	03-26-2026	BUCKEYE CLEANING CE	261103	90743918	199-51-6395.00-999-699000	JANITORIAL SUPPLIES	53.94	N
			261103	90743577	199-51-6395.00-999-699000	JANITORIAL SUPPLIES	51.67	N
						Totals for Check 064025	**105.61**	
064026	03-26-2026	CARISSA STARNS	261117	REIMBURSEME	199-11-6399.23-999-623000	TPT REIMBURSEMENT	4.73	N
064027	03-26-2026	CAVENDER AUTO COUN	261104	387295	199-34-6249.02-002-622001	FUEL FILTER FOR AG TRUCK	157.63	N
064028	03-26-2026	CDW GOVERNMENT, IN	260293	AI2GG1D	199-53-6399.05-999-699000	2 REPLACEMENT LAPTOPS	2,435.60	N
			260293	AI2HZ5H	199-53-6399.05-999-699000	2 LAPTOP WARRANTIES	193.68	N
						Totals for Check 064028	**2,629.28**	
064029	03-26-2026	EDWARD J. SEIFERT OIL	261105	75916	199-34-6311.00-999-699000	GASOLINE & DIESEL	799.00	N
			261105	75924	199-34-6311.00-999-699000	GASOLINE & DIESEL	3,558.90	N
						Totals for Check 064029	**4,357.90**	
064030	03-26-2026	ERIC OEDING	261124	VS SHINER	199-36-6299.06-002-691080	SOFTBALL OFFICIAL	115.00	N
064031	03-26-2026	FAYETTE SERVICE AND	261106	215	199-34-6319.00-999-699000	BUS #10 INSPECTION	40.00	N
064032	03-26-2026	GIDDINGS I.S.D.	261108		199-36-6499.06-002-691130	GIRLS AREA BBALL 2/20	373.30	N
064033	03-26-2026	GREAT AMERICAN FINA	261107	1550127	199-11-6269.00-002-623000	SPED COPIER LEASE	195.00	N
064034	03-26-2026	LEON'S ELECTRIC & PLU	261109	2601207	199-51-6249.00-999-699000	HIGH SCHOOL BOILER REPAIR	971.62	N
064035	03-26-2026	LEXINGTON ATHLETIC	261111	JH BOYS TRACK	199-36-6499.06-041-691090	JH BOYS TRACK ENTRY	300.00	N
			261111	JH GIRLS	199-36-6499.06-041-691100	JH GIRLS TRACK ENTRY	300.00	N
						Totals for Check 064035	**600.00**	
064036	03-26-2026	LEXINGTON ATHLETIC	261111	JH TRACK	199-36-6412.06-002-691000	JH TRACK MEALS 3/23	488.00	N
064037	03-26-2026	LINDSAY FISBECK	261110	REIMBURSEME	199-11-6399.00-002-638000	SCHOLARSHIP POSTAGE	70.85	N
064038	03-26-2026	MIKE & MARTINS ASPHA	261112	4591.2	199-51-6299.06-002-699000	ASPHALT/STRIPE HS PARKING L	79,500.00	N
064039	03-26-2026	PAUL HILLEY	261115	VS SHINER	199-52-6219.06-002-691000	ATHLETIC SECURITY BASEBALL	225.00	N
064040	03-26-2026	PRESTIGE OFFICE PRO	261114	134544	199-11-6399.98-102-611000	ELEM COPY PAPER	697.50	N
064041	03-26-2026	RUDY RODRIGUEZ	261116	REIMBURSEME	199-34-6311.00-999-699000	DEF FOR AG TRUCK	21.62	N
			261116	REIMBURSEME	199-34-6311.00-999-699000	REIMB FOR GAS TO HLSR	100.01	N
						Totals for Check 064041	**121.63**	
064042	03-26-2026	STAVINOHA TIRE, OIL &	261119	142574	199-34-6249.02-002-622001	TIRES FOR LIVESTOCK TRAILER	866.50	N
064043	03-26-2026	TEACHER SYNERGY, LL	260362	331773090	810-11-6399.00-102-611025	E LUCHAK - CURRICULUM	67.19	N
064044	03-26-2026	WANDA LESTER	261125	VS SHINER	199-36-6299.06-002-691080	SOFTBALL OFFICIAL	115.00	N
064045	03-26-2026	WEIMAR ISD	261121		199-33-6399.00-999-699000	SHAC MEETING LUNCHES	26.25	N
064046	03-26-2026	WHATABURGER RESTA	261122	158302	199-36-6412.06-002-691000	SBALL MEALS 3/20 FLATONIA	109.07	N
			261122	158301	199-36-6412.06-002-691000	JH TRACK MEALS 3/20 S'BURG	149.55	N
			261122	258137	199-36-6412.06-002-691000	TENNIS MEALS 3/11 GOLIAD	61.34	N
						Totals for Check 064046	**319.96**	
064047	03-26-2026	WICK'S WESTERN AUTO	261120		199-51-6319.00-999-699000	MAINT SUPPLIES	112.92	N
			261120		199-51-6319.00-999-699000	MAINT SUPPLIES	25.98	N
			261120		199-51-6319.00-999-699000	MAINT SUPPLIES	7.10	N
						Totals for Check 064047	**146.00**	

	Total Checks	**243,618.78**

End of Report

WEIMAR ISD TAX COLLECTIONS REPORT
For the Month Ending March 31, 2026

Tax Collections from September 1, 2025 thru March 31, 2026

	CURRENT YEAR	PRIOR YEARS	PENALTY & INTEREST	TOTALS
M&O Collections	$3,085,544.91	$37,410.08	$24,769.45	$3,147,724.44
2025-2026 Budgeted	$3,327,721.00	$70,000.00	$60,000.00	$3,457,721.00
% Collected to Date	92.72%	53.44%	41.28%	91.03%
I&S Collections	$1,006,631.20	$10,751.82	$7,468.35	$1,024,851.37
2025-2026 Budgeted	$1,086,012.00	$11,000.00	$10,000.00	$1,107,012.00
% Collected to Date	92.69%	97.74%	74.68%	92.58%

TOTAL COLLECTIONS	**$4,172,575.81**
TOTAL 2025-2026 BUDGETED	**$4,564,733.00**
% COLLECTED TO DATE	**91.41%**

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - R E C E I P T S					
5700 - REVENUE-LOCAL & INTERMEDIATE					
5710 - REAL & PERSONAL PROPERTY TAXES	3,462,721.00	-102,995.98	-3,054,308.74	408,412.26	88.21%
5730 - TUITION & FEES	3,000.00	.00	.00	3,000.00	.00%
5740 - OTHER REVENUES FROM LOCAL SOUR	263,250.00	-22,867.90	-147,813.21	115,436.79	56.15%
5750 - COCURRICULAR, ENTRERPRISE SVC	44,500.00	-1,590.00	-30,907.80	13,592.20	69.46%
Total REVENUE-LOCAL & INTERMEDIATE	**3,773,471.00**	**-127,453.88**	**-3,233,029.75**	**540,441.25**	**85.68%**
5800 - STATE PROGRAM REVENUES					
5810 - PER CAPITA & FOUNDATION REV.	6,491,658.00	-40,185.00	-4,092,181.00	2,399,477.00	63.04%
5820 - STATE PROGRAM REVENUES -TEA	.00	.00	.00	.00	.00%
5830 - STATE PROGRAM REVEUNES-OTHER	481,318.00	-40,147.96	-254,763.02	226,554.98	52.93%
Total STATE PROGRAM REVENUES	**6,972,976.00**	**-80,332.96**	**-4,346,944.02**	**2,626,031.98**	**62.34%**
5900 - FEDERAL PROGRAM REVENUES					
5910 - FEDERALLY DISTRIBUTED REVENUES	10,000.00	.00	-9,817.72	182.28	98.18%
5920 - MISC FEDERAL REVENUES BY TEA	.00	.00	.00	.00	.00%
5930 - VOC ED NON FOUNDATION	50,000.00	-1,229.91	-4,348.30	45,651.70	8.70%
Total FEDERAL PROGRAM REVENUES	**60,000.00**	**-1,229.91**	**-14,166.02**	**45,833.98**	**23.61%**
7000 - OTHER RESOURCES ACCOUNTS					
7900 - OTHER RESOURCES					
7910 - OBJECT GROUP DESCRIPTION	.00	.00	.00	.00	.00%
Total OTHER RESOURCES	**.00**	**.00**	**.00**	**.00**	**.00%**
Total Revenue Local-State-Federal	**10,806,447.00**	**-209,016.75**	**-7,594,139.79**	**3,212,307.21**	**70.27%**

Fund 199 / 6 GENERAL FUND — As of March

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
6000 - E X P E N D I T U R E S						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	-5,723,302.00	.00	2,818,293.45	434,272.66	-2,905,008.55	49.24%
6200 - PROFESSIONAL & CONTRACTED SVC	-160,275.00	.00	125,680.16	10,523.70	-34,594.84	78.42%
6300 - SUPPLIES AND MATERIALS	-177,410.00	7,516.40	86,564.23	6,840.59	-83,329.37	48.79%
6400 - OTHER OPERATING COSTS	-31,000.00	156.52	15,780.68	170.80	-15,062.80	50.91%
6600 - CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00%
Total Function11 INSTRUCTION	**-6,091,987.00**	**7,672.92**	**3,046,318.52**	**451,807.75**	**-3,037,995.56**	**50.01%**
12 - INSTRUCTIONAL RES. & MEDIA SVC						
6100 - PAYROLL COSTS	-80,320.00	.00	37,941.42	6,613.10	-42,378.58	47.24%
6200 - PROFESSIONAL & CONTRACTED SVC	-9,680.00	.00	8,829.42	.00	-850.58	91.21%
6300 - SUPPLIES AND MATERIALS	-3,575.00	216.10	434.66	.00	-2,924.24	12.16%
Total Function12 INSTRUCTIONAL RES. & MEDIA	**-93,575.00**	**216.10**	**47,205.50**	**6,613.10**	**-46,153.40**	**50.45%**
13 - CURRICULUM & STAFF DEVELOPMENT						
6200 - PROFESSIONAL & CONTRACTED SVC	-1,500.00	.00	500.00	.00	-1,000.00	33.33%
6400 - OTHER OPERATING COSTS	-15,919.00	.00	3,420.00	.00	-12,499.00	21.48%
Total Function13 CURRICULUM & STAFF	**-17,419.00**	**.00**	**3,920.00**	**.00**	**-13,499.00**	**22.50%**
21 - INSTRUCTIONAL LEADERSHIP						
6100 - PAYROLL COSTS	-37,829.00	.00	19,146.81	3,435.17	-18,682.19	50.61%
6300 - SUPPLIES AND MATERIALS	-500.00	.00	.00	.00	-500.00	-.00%
6400 - OTHER OPERATING COSTS	-500.00	.00	.00	.00	-500.00	-.00%
Total Function21 INSTRUCTIONAL LEADERSHIP	**-38,829.00**	**.00**	**19,146.81**	**3,435.17**	**-19,682.19**	**49.31%**
23 - SCHOOL LEADERSHIP						
6100 - PAYROLL COSTS	-528,236.00	.00	278,630.51	43,479.14	-249,605.49	52.75%
6200 - PROFESSIONAL & CONTRACTED SVC	-2,400.00	.00	900.00	.00	-1,500.00	37.50%
6300 - SUPPLIES AND MATERIALS	-1,200.00	.00	283.92	.00	-916.08	23.66%
6400 - OTHER OPERATING COSTS	-3,850.00	.00	1,163.00	.00	-2,687.00	30.21%
Total Function23 SCHOOL LEADERSHIP	**-535,686.00**	**.00**	**280,977.43**	**43,479.14**	**-254,708.57**	**52.45%**
31 - GUIDANCE, COUNSELING & EVAL.						
6100 - PAYROLL COSTS	-397,595.00	.00	194,385.20	32,601.67	-203,209.80	48.89%
6200 - PROFESSIONAL & CONTRACTED SVC	-21,950.00	.00	23,261.19	48.40	1,311.19	105.97%
6300 - SUPPLIES AND MATERIALS	-11,700.00	2,262.68	6,715.21	586.28	-2,722.11	57.39%
6400 - OTHER OPERATING COSTS	-2,000.00	.00	1,182.00	450.00	-818.00	59.10%
Total Function31 GUIDANCE, COUNSELING &	**-433,245.00**	**2,262.68**	**225,543.60**	**33,686.35**	**-205,438.72**	**52.06%**
33 - HEALTH SERVICES						
6100 - PAYROLL COSTS	-84,973.00	.00	47,767.56	6,900.95	-37,205.44	56.21%
6200 - PROFESSIONAL & CONTRACTED SVC	-5,150.00	.00	2,550.00	.00	-2,600.00	49.51%
6300 - SUPPLIES AND MATERIALS	-6,150.00	142.41	5,304.97	917.23	-702.62	86.26%
6400 - OTHER OPERATING COSTS	-400.00	185.00	.00	.00	-215.00	-.00%
Total Function33 HEALTH SERVICES	**-96,673.00**	**327.41**	**55,622.53**	**7,818.18**	**-40,723.06**	**57.54%**
34 - STUDENT TRANSPORTATION						
6100 - PAYROLL COSTS	-65,900.00	.00	46,566.05	7,574.29	-19,333.95	70.66%
6200 - PROFESSIONAL & CONTRACTED SVC	-24,200.00	430.00	14,775.54	4,997.80	-8,994.46	61.06%
6300 - SUPPLIES AND MATERIALS	-79,900.00	.00	42,576.47	6,968.74	-37,323.53	53.29%
6400 - OTHER OPERATING COSTS	74,400.00	.00	10,059.00	.00	84,459.00	13.52%
6600 - CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00%
Total Function34 STUDENT TRANSPORTATION	**-95,600.00**	**430.00**	**113,977.06**	**19,540.83**	**18,807.06**	**119.22%**

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
6000 - E X P E N D I T U R E S						
35 - FOOD SERVICES						
6200 - PROFESSIONAL & CONTRACTED SVC	.00	.00	.00	.00	.00	.00%
Total Function35 FOOD SERVICES	**.00**	**.00**	**.00**	**.00**	**.00**	**.00%**
36 - CO-CURRICULAR/EXTRACURRICULAR						
6100 - PAYROLL COSTS	-354,757.00	.00	170,196.25	26,123.46	-184,560.75	47.98%
6200 - PROFESSIONAL & CONTRACTED SVC	-50,500.00	5,000.00	32,331.96	2,690.00	-13,168.04	64.02%
6300 - SUPPLIES AND MATERIALS	-131,100.00	4,145.76	90,969.31	4,172.77	-35,984.93	69.39%
6400 - OTHER OPERATING COSTS	-252,350.00	1,515.00	76,406.51	8,543.02	-174,428.49	30.28%
6600 - CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00%
Total Function36 CO-	**-788,707.00**	**10,660.76**	**369,904.03**	**41,529.25**	**-408,142.21**	**46.90%**
41 - GENERAL ADMINISTRATION						
6100 - PAYROLL COSTS	-325,641.00	.00	188,546.50	27,150.58	-137,094.50	57.90%
6200 - PROFESSIONAL & CONTRACTED SVC	-270,600.00	.00	334,989.35	43,675.21	64,389.35	123.80%
6300 - SUPPLIES AND MATERIALS	-11,000.00	.00	6,880.30	850.87	-4,119.70	62.55%
6400 - OTHER OPERATING COSTS	-63,100.00	.00	24,845.47	314.88	-38,254.53	39.37%
Total Function41 GENERAL ADMINISTRATION	**-670,341.00**	**.00**	**555,261.62**	**71,991.54**	**-115,079.38**	**82.83%**
51 - PLANT MAINTENANCE & OPERATION						
6100 - PAYROLL COSTS	-579,575.00	.00	314,810.86	45,329.82	-264,764.14	54.32%
6200 - PROFESSIONAL & CONTRACTED SVC	-525,000.00	6,187.38	408,600.23	140,393.40	-110,212.39	77.83%
6300 - SUPPLIES AND MATERIALS	-115,000.00	35.00	35,794.97	1,763.39	-79,170.03	31.13%
6400 - OTHER OPERATING COSTS	-171,000.00	.00	186,108.00	.00	15,108.00	108.84%
6600 - CAPITAL OUTLAY	.00	.00	16,610.88	.00	16,610.88	.00%
Total Function51 PLANT MAINTENANCE &	**-1,390,575.00**	**6,222.38**	**961,924.94**	**187,486.61**	**-422,427.68**	**69.17%**
52 - SECURITY & MONITORING SERVICES						
6100 - PAYROLL COSTS	-120,000.00	.00	18,070.31	2,601.48	-101,929.69	15.06%
6200 - PROFESSIONAL & CONTRACTED SVC	-38,800.00	.00	93,774.03	982.50	54,974.03	241.69%
6300 - SUPPLIES AND MATERIALS	-1,000.00	.00	3,668.22	.00	2,668.22	366.82%
6400 - OTHER OPERATING COSTS	-800.00	.00	375.00	.00	-425.00	46.88%
Total Function52 SECURITY & MONITORING	**-160,600.00**	**.00**	**115,887.56**	**3,583.98**	**-44,712.44**	**72.16%**
53 - DATA PROCESSING SERVICES						
6100 - PAYROLL COSTS	-208,860.00	.00	116,147.83	18,172.36	-92,712.17	55.61%
6200 - PROFESSIONAL & CONTRACTED SVC	-129,350.00	.98	83,166.85	751.75	-46,182.17	64.30%
6300 - SUPPLIES AND MATERIALS	-55,000.00	1,021.98	6,262.07	2,629.28	-47,715.95	11.39%
6400 - OTHER OPERATING COSTS	.00	.00	.00	.00	.00	.00%
6600 - CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00%
Total Function53 DATA PROCESSING SERVICES	**-393,210.00**	**1,022.96**	**205,576.75**	**21,553.39**	**-186,610.29**	**52.28%**
71 - DEBT SERVICE						
6200 - PROFESSIONAL & CONTRACTED SVC	.00	.00	.00	.00	.00	.00%
6500 - DEBT SERVICE	.00	.00	.00	.00	.00	.00%
6600 - CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00%
Total Function71 DEBT SERVICE	**.00**	**.00**	**.00**	**.00**	**.00**	**.00%**
81 - FACILITIES ACQUISITION & CONST						
6200 - PROFESSIONAL & CONTRACTED SVC	.00	.00	.00	.00	.00	.00%
6600 - CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00%
Total Function81 FACILITIES ACQUISITION &	**.00**	**.00**	**.00**	**.00**	**.00**	**.00%**
91 - CONTRACTED INSTRUCTIONAL SVC.						
6200 - PROFESSIONAL & CONTRACTED SVC	.00	.00	.00	.00	.00	.00%
Total Function91 CONTRACTED INSTRUCTIONAL	**.00**	**.00**	**.00**	**.00**	**.00**	**.00%**

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
8000 - OTHER USES ACCOUNTS						
00 - LOCAL MAINTENANCE						
8900 - OTHER USES	.00	.00	3,213.08	.00	3,213.08	.00%
Total Function00 LOCAL MAINTENANCE	**.00**	**.00**	**3,213.08**	**.00**	**3,213.08**	**.00%**
Total Expenditures	**-10,806,447.00**	**28,815.21**	**6,004,479.43**	**892,525.29**	**-4,773,152.36**	**55.56%**

Fund 240 / 6 NAT. SCHOOL BREAKFAST & LUNCH | **As of March**

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - R E C E I P T S					
5700 - REVENUE-LOCAL & INTERMEDIATE					
5740 - OTHER REVENUES FROM LOCAL SOUR	.00	-2.51	-2.51	-2.51	.00%
5750 - COCURRICULAR, ENTRERPRISE SVC	100,757.00	-9,119.85	-75,016.54	25,740.46	74.45%
Total REVENUE-LOCAL & INTERMEDIATE	**100,757.00**	**-9,122.36**	**-75,019.05**	**25,737.95**	**74.46%**
5800 - STATE PROGRAM REVENUES					
5820 - STATE PROGRAM REVENUES -TEA	2,000.00	-1,659.48	-1,659.48	340.52	82.97%
5830 - STATE PROGRAM REVEUNES-OTHER	18,000.00	-1,436.31	-7,799.83	10,200.17	43.33%
Total STATE PROGRAM REVENUES	**20,000.00**	**-3,095.79**	**-9,459.31**	**10,540.69**	**47.30%**
5900 - FEDERAL PROGRAM REVENUES					
5920 - MISC FEDERAL REVENUES BY TEA	305,000.00	-30,453.14	-184,786.90	120,213.10	60.59%
5930 - VOC ED NON FOUNDATION	10,000.00	.00	-3,436.97	6,563.03	34.37%
Total FEDERAL PROGRAM REVENUES	**315,000.00**	**-30,453.14**	**-188,223.87**	**126,776.13**	**59.75%**
7000 - OTHER RESOURCES ACCOUNTS					
7900 - OTHER RESOURCES					
7910 - OBJECT GROUP DESCRIPTION	.00	.00	.00	.00	.00%
Total OTHER RESOURCES	**.00**	**.00**	**.00**	**.00**	**.00%**
Total Revenue Local-State-Federal	**435,757.00**	**-42,671.29**	**-272,702.23**	**163,054.77**	**62.58%**

Fund 240 / 6 NAT. SCHOOL BREAKFAST & LUNCH — **As of March**

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
6000 - E X P E N D I T U R E S						
35 - FOOD SERVICES						
6100 - PAYROLL COSTS	-199,807.00	.00	114,773.82	19,186.03	-85,033.18	57.44%
6200 - PROFESSIONAL & CONTRACTED SVC	-3,000.00	.00	2,674.80	90.00	-325.20	89.16%
6300 - SUPPLIES AND MATERIALS	-231,750.00	.00	142,969.28	.00	-88,780.72	61.69%
6400 - OTHER OPERATING COSTS	-1,200.00	.00	615.00	.00	-585.00	51.25%
6600 - CAPITAL OUTLAY	.00	.00	3,104.76	.00	3,104.76	.00%
Total Function35 FOOD SERVICES	**-435,757.00**	**.00**	**264,137.66**	**19,276.03**	**-171,619.34**	**60.62%**
8000 - OTHER USES ACCOUNTS						
00 - LOCAL MAINTENANCE						
8900 - OTHER USES	.00	.00	.00	.00	.00	.00%
Total Function00 LOCAL MAINTENANCE	**.00**	**.00**	**.00**	**.00**	**.00**	**.00%**
Total Expenditures	**-435,757.00**	**.00**	**264,137.66**	**19,276.03**	**-171,619.34**	**60.62%**

Fund 599 / 6 DEBT SERVICE FUND | **As of March**

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - R E C E I P T S					
5700 - REVENUE-LOCAL & INTERMEDIATE					
5710 - REAL & PERSONAL PROPERTY TAXES	1,107,012.00	-33,377.09	-994,953.42	112,058.58	89.88%
5740 - OTHER REVENUES FROM LOCAL SOUR	70,000.00	-9,222.85	-57,068.24	12,931.76	81.53%
Total REVENUE-LOCAL & INTERMEDIATE	**1,177,012.00**	**-42,599.94**	**-1,052,021.66**	**124,990.34**	**89.38%**
5800 - STATE PROGRAM REVENUES					
5820 - STATE PROGRAM REVENUES -TEA	244,409.00	.00	-169,581.00	74,828.00	69.38%
Total STATE PROGRAM REVENUES	**244,409.00**	**.00**	**-169,581.00**	**74,828.00**	**69.38%**
7000 - OTHER RESOURCES ACCOUNTS					
7900 - OTHER RESOURCES					
7910 - OBJECT GROUP DESCRIPTION	.00	.00	.00	.00	.00%
Total OTHER RESOURCES	**.00**	**.00**	**.00**	**.00**	**.00%**
Total Revenue Local-State-Federal	**1,421,421.00**	**-42,599.94**	**-1,221,602.66**	**199,818.34**	**85.94%**

Fund 599 / 6 DEBT SERVICE FUND — As of March

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
6000 - E X P E N D I T U R E S						
71 - DEBT SERVICE						
6500 - DEBT SERVICE	-1,086,000.00	.00	204,287.50	.00	-881,712.50	18.81%
Total Function71 DEBT SERVICE	**-1,086,000.00**	**.00**	**204,287.50**	**.00**	**-881,712.50**	**18.81%**
8000 - OTHER USES ACCOUNTS						
00 - LOCAL MAINTENANCE						
8900 - OTHER USES	.00	.00	.00	.00	.00	.00%
Total Function00 LOCAL MAINTENANCE	**.00**	**.00**	**.00**	**.00**	**.00**	**.00%**
Total Expenditures	**-1,086,000.00**	**.00**	**204,287.50**	**.00**	**-881,712.50**	**18.81%**

WEIMAR I.S.D. BANK BALANCES - INVESTMENT REPORT
as of March 31, 2026

***HILL BANK & TRUST *** Account Type		2/28/2026 Balance	3/31/2026 Balance	Change
General Operating	Checking	$3,076,344.16	$2,311,351.90	-$764,992.26
General Operating	Money Market	$182,863.49	$183,249.87	$386.38
Payroll	Checking	$63,428.21	$61,324.12	-$2,104.09
Interest & Sinking	Money Market	$1,164,158.12	$1,200,043.51	$35,885.39
Health Insurance	Money Market	$0.00	$0.00	$0.00
Stock Show Credit Cards		$0.00	$0.00	$0.00
Combined with General Operating, and this account became credit card account for Stock Show				
Student/Teacher Organizations Funds	Checking	$403,479.75	$411,506.19	$8,026.44
Grodhaus Scholarship	Checking	$142,385.95	$142,686.80	$300.85
Grodhaus Scholarship	Money Market	$0.00	$0.00	$0.00
Cafe Bill Payments		$0.00	$2,367.51	$2,367.51
Combined with Grodhaus Checking, and this account became Cafe Bill Payments made by credit cards				
Total Cash . . .		**$5,032,659.68**	**$4,312,529.90**	**-$720,129.78**

August 2025 rate	*3.09%*	*March 2026 rate*	*2.41%%*
Sept 2025 rate	*2.89%*	*April 2026 rate*	
Oct 2025 rate	*2.69%*	*May 2026 rate*	
Nov 2025 rate	*2.58%*	*June 2026 rate*	
Dec 2025 rate	*2.56%*	*July 2026 rate*	
Jan 2026 rate	*2.38%*	*August 2026 rate*	
Feb 2026 rate	*2.41%*		

Moved $4 million from Gen Op MMA and $2 million from I&S toTexas Class 2/14/2025 @ 4.4875%

TEXAS CLASS		Original Investment	2/28/2026 Balance	3/31/2026 Balance	YTD EARNED INTEREST
General Operating	3.7762%	$4,000,000.00	$4,180,886.40	$4,194,315.54	$194,315.54
Interest & Sinking	3.7762%	$2,000,000.00	$2,090,443.11	$2,097,157.66	$97,157.66

Investment Officers:

Chase Seelke

Angie Luksovsky

4/10/2026

Weimar Independent School District
"A Standard of Excellence"

BOARD OF EDUCATION
WEIMAR INDEPENDENT SCHOOL DISTRICT
WEIMAR, TEXAS

RECOMMENDATION SHEET

Date: 3/9/26

Subject: Consider and take appropriate action to offer contracts to returning teachers/employees

*********ACTION *********

BACKGROUND INFORMATION:
A list of current teachers, counselors, librarians, and nurses are provided for each campus along with the recommended contract for the 2026-2027 school year.

ITEM ADDRESSED:
The Board of Trustees of the Weimar Independent School District is hereby presented the recommendation for offering contracts for the 2026-2027 School Year to returning teachers/employees as presented.

RECOMMENDED MOTION:
1st Board member – "I make the motion to approve the offering of contracts for the 2026-2027 School Year to returning teachers/employees as presented". (or with the revisions of _____).
2nd Board member – "I second the motion".

Board vote - _____for, _____against.

Weimar Independent School District

"A Standard of Excellence"

BOARD OF EDUCATION
WEIMAR INDEPENDENT SCHOOL DISTRICT
WEIMAR, TEXAS

RECOMMENDATION SHEET

Date: 4/13/26

Subject: Consideration and Action to Approve Replacement of the High School Boiler/Chiller System

********* ACTION*********

BACKGROUND INFORMATION:
The existing boiler and chiller system at Weimar High School has reached the end of its useful life and is experiencing increasing maintenance challenges. The proposed mechanical retrofit project includes replacement of the air-cooled chiller, gas-fired boiler, and critical air handling components, along with integration into the district's building automation system.

The total project cost is approximately $524,458.39 through the TIPS cooperative purchasing contract, and will be paid for out of fund balance. The project will be completed early part of summer.

ITEM ADDRESSED:
The Board of Trustees of the Weimar Independent School District is asked to approve the replacement of the boiler and chiller system at Weimar High School as presented, in the amount of $524,458.39, and authorize the Superintendent to execute all necessary documents to proceed with the project.

RECOMMENDED MOTION:
1st Board member – "I move to approve the replacement of the boiler and chiller system at Weimar High School as presented, in the amount of $524,458.39, and authorize the Superintendent to execute all necessary documents to proceed with the project.". (or with the revisions of _____).
2nd Board member – "I second the motion".

Board vote - _____for, _____against.

Mechanical Retrofit Proposal

Date: 4/11/2026

To: Chase Seelke, and
Weimar Independent School District

Site:
Weimar High School

506 W Main St, Weimar, TX 78962

78962

From: Brandon Dimas

8323 N Eldridge Pkwy, Suite 120
Houston, Tx 77041

(346) 605 4223
Brandon.dimas@jci.com

Project: Weimar High School Mechanical Retrofit Project

Johnson Controls is pleased to provide the following scope of work and pricing for the Weimar High School Mechanical Retrofit Project. Johnson Controls is aware of the strict time window this project will require, and we are fully committed to not only meeting but exceeding Weimar ISD's expectations for this project.
This proposal is in accordance with the Johnson Controls TIPS contract #25010501.

Facility Improvement Measure List

The following issues will be addressed with this project

- The existing Carrier Air Cooled Chiller's serial number has manufacturing age of 2006-07. Parts are scarce for this equipment, and this correlates with existing repairs being prolonged. The equipment also operates on R-410A refrigerant, which is a refrigerant that has begun the process of being phased out due to EPA regulations.
- The 1982 gas fired boiler is still in operation however due to age of the equipment, it Is recommended to take a proactive approach towards upgrading boiler to a new gas fired boiler with BAS compatibility.
- The blower wheel assemblies for both fans serving main air handling unit are recommended to be replaced. The integrity of existing blower wheel is compromised, and a new blower wheel assembly will provide many benefits that include, new bearings, new shaft, new blower wheel, and new blower wheel housing.

Scope of Work

Mechanical Retrofit Project

Air Cooled Chiller Replacement (qty 1)

- With complete installation, BAS integration and start up

Gas Fired Boiler Replacement (qty 1)

- With complete installation, BAS integration and start up

Blower Wheel Assembly & Motor Replacement (qty 2)

- With complete installation and balancing of blower wheel

York YLAA Chiller

- 460/3/60
- R454B
- 4-20mA, 0-10V input control signal
- TEAO fan motors
- Single Point Power Connection
- Factory mounted 115V control transformer.
- Factory mounted SP Circuit Breaker w/ Lockable Handle.
- Evaporator: Brazed Plate Heat Exchanger
- 0.75'' Thick Insulation
- Grooved Water Connection
- Condenser: Microchannel All Aluminum Condenser Coil
- Post Coated Dipped – Environmental Guard Premium Microchannel Coils
- Low Sound Fans VSD's for Condenser Fans
- Service isolation valves
- Low Ambient Kit for operation down to 0ºF
- BAS interface card, BACnet protocol.
- Warranty: Entire unit parts, labor and refrigerant warranty: 18 months from shipment or 12
- months from start-up, whichever occurs first.

Lars Pennant Boiler PNCH1500

- Efficiency: 85% - Non-Condensing Low NOx Texas Compliant
- Input: 1,500,000 btu/hr,
- Natural Gas, CuproNickel/Bronze Trim HEX with ASME "H" Stamp rated @ 160psi, 4-Stage Firing
- Control with Mounted and Pre-Wired Pump
- BACnet Onboard
- ASME Pressure Relief Valve @75psi, Air Switch, Blocked Flue Switch,
- Water Flow Switch, Manual Reset High Limit
- Water Piping: 2.5" NPT - Gas: 2" NPT - Vent: 12" "B" Vent
- Power: 120v /15a Single Point Connection
- Cat 1 "B" Vent
- Includes CO Monitor
- Includes Start Up

Customer Blower Wheel Assembly (qty 2)

PERFORMANCE

- Type: BIHD
- Size: 300
- Width: 100 %
- Speed: 1,265 RPM
- Max Design Speed: 1,693 RPM
- Volume: 28,000 Acfm
- Fan Static Pressure: 3.50 in.wg.
- Fan Inlet Air Density: 0.0750 lb/ft³
- Outlet Velocity: 3,028 fpm
- Operating Temp: 68 °F
- Fan Shaft Power: 26.7 hp
- Cold Start Power (68°F): 26.7 hp
- Static Efficiency: 58 %
- FEI: 1.13

DESCRIPTION

- Base Fan: BIHD 300
- Airstream Material: Carbon Steel
- Wheel Material: Carbon Steel
- Belt Drive
- OSHA Guard, Standard
- Coating System, Std Industrial Enamel Coating
- Extended Lube Lines
- Access Door
- Flanged & Drilled Inlet & Outlet
- Drain with Plug

FAN DATA

- Arrangement: 3
- Diameter: 30 in
- Discharge: 360°
- Rotation: CCW
- Class: 2
- Max Design Temp: 150 °F
- Max Temp Change Rate: 15 °F/min
- Est. Ship Weight (per fan): 1,700 lb

Air Cooled Chiller Replacement (qty 1)

- Shutdown chill water loop, LOTO, disconnect controls, electrical and piping, and dispose of (1) existing Air Cooled Chillers at Weimar High School
- The following chillers and their refrigerant will be removed from the property
  Carrier Air Cooled Chiller
- Johnson Controls will Install new York Air Cooled Chiller
- Provide rigging and lift requirements for removal and setting of new equipment
- Crane will be used to remove existing units from concrete pads
- Crane will be used to set new units from trailer on concrete pads with added footprint to accommodate new chiller dimensions
- Chiller yard fence will be extended and painted.
- Units to be set on neoprene pads
- Replace and re-configure approximately 40’ of chill water piping from existing isolation valves to accommodate connections to new chillers (Pricing is based on isolation valves being functional, any valves needing replacement would need to be priced and approved separately to complete chiller installation)
- Insulate ALL newly installed chill water piping
- 2” thick phenolic foam pipe covering
- Aluminum jacketing
- Provide and install electrical for new equipment
- Supply labor and material to connect new equipment to existing BAS
- Supply labor to disconnect the chiller
- Supply labor to remove the existing disconnect
- Supply and install 1 ⅝ unistrut for existing disconnect.
- Supply labor to install existing disconnects.
- Supply and install 2 ½ sealtight and 2 ½ sealtight connectors.
- Supply and install sealtight from disconnect to the chiller.
- Supply and install 3/0 wire from 400 amp disconnect to the chiller
- Supply and install miscellaneous materials needed to complete the above scope of work.
- Supply labor to check voltage on the chiller.

Gas Fired Boiler Replacement (qty 1)

- Shutdown hot water loop, LOTO, disconnect electrical and piping, and dispose of (1) existing Gas Fired Boiler at Weimar High School
- Johnson Controls will Install one high efficiency gas fired boiler
- Provide transportation, delivery setting of new equipment on existing concrete slab
- Replace and re-configure approximately 30’ of hot water piping from existing isolation valves to accommodate connections to gas fired boiler (Pricing is based on isolation valves being functional, any valves needing replacement would need to be priced and approved separately to complete boiler installation)
- Replace and re-configure necessary gas piping section to accommodate to new gas inlet on equipment
- Insulate ALL newly installed hot water piping
- 2” thick phenolic foam pipe covering
- Aluminum jacketing
- Install new vent piping for gas fired boiler (excludes any roof work or modifications/penetrations, roof work to be coordinated with Weimar ISD approved vendor)
- Install new electrical for high efficiency gas fired boiler
- Gas furnace control installation/integration to existing BAS at site

Blower Assembly Replacement (qty 2)

- Shutdown Air Handling Unit, LOTO service disconnect for blower assemblies serving main air handling unit
- Disassemble existing belt guard
- Remove existing belts
- Remove blower motor
- Remove blower wheel driven pulley attached to the blower wheel shaft
- Remove blower pillow block bearings mounted of frame of existing blower wheel housing
- Remove blower wheel shaft from existing blower wheel
- Remove blower wheel from the blower wheel housing
- Remove blower wheel housing from Air Handling Unit
- Remove sheet metal transition that connected existing blower wheel assembly to supply duct
- Install new sheet metal transition to connect new blower assembly to existing supply duct
- Install new blower motor
- Install new blower wheel assembly inside Air Handling Unit
- Install new blower wheel driven pulley on new blower wheel assembly shaft
- Install new drive belts for driven/driver pulley's
- Re-Install existing belt guard to new blower wheel assembly
- Remove LOTO from motor service disconnect
- Test and Balance new blower wheel assembly

Exclusions & Clarifications (applies to all sections)

1. Pricing assumes normal working hours, Mon-Fri, 7am to 4pm. Excludes all off-hours work.
2. Excludes furnishing and/or installation of the following **unless noted otherwise in this proposal;**

    a. Fire Smoke Dampers (FSD), Smoke Control Dampers (SCDs) Fire/Smoke Detectors or associated power and control wiring
    b. Control Dampers
    c. Starters, Disconnects or Variable Speed Drives
    d. Line-Voltage Thermostats, Thermal Switches or Pushbutton Switches
    e. Lighting Integration or Lighting Controls
    f. Line voltage power
    g. Access Doors
    h. Thermometers, Thermowells or Pressure Gauges
    i. Control Valves
    j. Airflow Measuring Stations
    k. Metering Devices

3. Excludes all 120v power to controllers, transformers or any other applicable devices.
4. Excludes any demolition work unless noted otherwise in this proposal.
5. Low voltage cabling will be installed using plenum rated cables without conduit in concealed, accessible locations. Where exposed or subject to damage, EMT conduit will be used. This applies to all control work.
6. Excludes any work or services associated or connected with the identification, abatement, cleanup, control, removal or disposal of hazardous materials or substances, including but not limited to asbestos or PCBs.
7. Start-up and/or verification of factory-installed controls to be provided by others.
8. Excludes Mineral Insulated Cable or work associated with the installation, procurement or wiring of said cable.
9. Excludes Maintenance or troubleshooting not associated with the scope of work described above.
10. Excludes Air or Water test & balancing
11. Work associated with occupancy/motion detector(s)
12. Excludes 3rd Party Commissioning or commissioning assistance unless noted otherwise in this proposal.
13. Excludes liquidated damages.
14. All invoices are net thirty (30) days.
15. **Excludes any and all items not specifically mentioned in the document above.**

Tips Pricing

Total $524,458.39
* Price includes estimated state and local taxes on material, but excludes change orders. Any additional taxes, duties, tariffs or similar items imposed prior to shipment will be charged.

Signatures

This proposal is hereby accepted, and Johnson Controls is authorized to proceed with the work, subject however, to credit approval by Johnson Controls.

This proposal is Valid for 60 Calendar days

Signature

Company: Weimar ISD
Name: Chase Seelke
PO #:
Date: 4/11/2026

Signature

Name: Brandon Dimas
Phone: (346) 605 4223
Email: Brandon.dimas@jci.com

CUSTOMER ACCEPTANCE:

In accepting this Agreement, Customer agrees to the terms and conditions contained herein including those on the following page(s) of this Agreement and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that Customer may issue. Any changes requested by Customer after the execution of this Agreement shall be paid for by the Customer and such changes shall be authorized in writing. **ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS CONTAINED IN THIS AGREEMENT.**

Customer agrees to pay Johnson Controls pursuant to the progress-based billing schedule of values below. If the schedule of values includes an upfront deposit, it will be paid within 30 days of contract signing and Johnson Controls will not commence work until the upfront deposit is received. Customer agrees to pay for materials, goods, and equipment (ordered, delivered, or stored) pursuant to the schedule of values, prior to installation commencement. The remaining portion of the total price will be progress billed through completion of the work. Johnson Controls progress-based billing can also include any services performed on-site or off-site. All invoices will be delivered via email, paid via ACH/EFT bank transfer and are due NET 30 days from the date of the invoice. ACH/EFT bank transfer details will be provided upon contract execution. The proposed total price is contingent on Customer agreeing to these payment and invoicing terms

Schedule of Values	
Description of Work	%
Deposit	TBD*
Mobilization	TBD*
Engineering	TBD*
Material	TBD*
Installation	TBD*
Commissioning	TBD*
*To be mutually agreed upon in writing at a letter date	

This offer shall be void if not accepted in writing within thirty (30) days from the date first set forth above.

To ensure that JC is compliant with your company's billing requirements, please provide the following information:

PO is required to facilitate billing:

☐**No:** This signed contract satisfies requirement ☐**Yes:** Please reference this PO Number _____

AR Invoices are accepted via e-mail: ☐**YES:** E-mail address to be used: _____
☐**NO:** Please submit invoices via mail
☐**NO:** Please submit via _____

Deposit Invoice accepted (_____%):

☐**No:** ☐**Yes:**

Standard Terms and Conditions – U.S.A. and Canada

"JC" or "Johnson Controls" shall mean Johnson Controls Building Solutions, LLC for work performed in the U.S.A. and Johnson Controls Canada LP for work performed in Canada. These terms and conditions are an integral part of JC's offer and form the basis of any agreement (the "Agreement" resulting from JC's proposal for the goods and/or services described. By accepting this proposal, Purchaser agrees to be bound by the following terms and conditions:

(1) SCOPE OF WORK. This proposal is based upon the use of straight time labor only. JC and its subcontractors shall be provided access to the work site during regular business hours, or such other hours as may be requested by JC, including sufficient areas for staging, mobilization and storage. Plastering, patching and painting are excluded. "In-line" duct and piping devices, including, but not limited to, valves, dampers, humidifiers, wells, taps, flow meters, orifices, etc., if required hereunder to be furnished by JC, shall be distributed and installed by others under JC's supervision but at no additional cost to JC. Purchaser agrees to provide JC with required field utilities (electricity, toilets, drinking water, project hoist, elevator service, etc.) without charge. JC agrees to keep the job site clean of debris arising out of its own operations. JC's obligation is limited to the scope of work set forth in JC's proposal and does not include any modifications to the work site under the Americans with Disabilities Act or any other law or building code(s). In no event shall JC be required to perform any work JC reasonably believes is outside the scope of work without a written change order signed by Purchaser and JC. In the performance of the work, if JC encounters conditions at the work site that are (i) subsurface or otherwise concealed physical conditions that differ materially from those indicated on drawings or (ii) unknown physical or pre-existing conditions of an unusual nature that differ materially from those ordinarily found to exist and generally recognized as inherent in construction activities of the type and character of the work, JC shall notify Purchaser of such conditions. If such conditions differ materially and cause an increase in JC's costs of, or time required for, performance of any part of the work, JC shall be entitled to and Purchaser shall consent by change order to, an equitable adjustment of the contract price, contract time or both. Purchaser shall not charge any retention or back charge JC for any costs or expenses without JC's written consent unless specifically noted in the statement of the scope of work or services undertaken by JC under this Agreement, JC's obligations under this Agreement expressly exclude any work or service of any nature associated or connected with the identification, abatement, clean up, control, removal, or disposal of environmental hazards or dangerous substances, to include but not be limited

to asbestos or PCSs, discovered in or on the premises. Any language or provision of the Agreement elsewhere contained which may authorize or empower the Purchaser to change, modify, or alter the scope of work or services to be performed by JC shall not operate to compel JC to perform any work relating to such hazards or substances without JC's express written consent.

(2) DEPOSIT, INVOICING & PAYMENTS. Purchaser agrees to pay JC pursuant to the progress billing schedule of values set forth in JC's proposal. If the schedule of values includes an upfront deposit, it will be paid within 30 days of contract signing and JC will not commence work until the upfront deposit is received. Customer agrees to pay for materials, goods, and equipment (ordered, delivered, or stored) pursuant to the schedule of values, prior to installation commencement. JC progress-based billing can also include services performed on-site or off-site. All invoices will be delivered via email, paid via ACH/EFT bank transfer and are due net 30 days from the date of invoice. ACH/EFT bank transfer details will be provided upon contract execution. The proposed total price is contingent on Purchaser agreeing to these payment and invoicing terms. Waivers of lien will be furnished upon request as the work progresses to the extent payments are received. Invoicing disputes must be identified in writing within 21 days of the date of invoice. Payments of any disputed amounts are due and payable upon resolution. All other undisputed amounts remain due within 30 days from the date of invoice. This Agreement is entered into with the understanding that the work or services to be provided by JC are not subject to any local, state, or federal prevailing wage statute. If it is later determined that local, state, or federal prevailing wage rates apply to JC's work or services, JC reserves the right to issue a modification or change order to adjust the wage rates to the required prevailing wage rate. Purchaser agrees to pay for the applicable prevailing wage rates. In the event of Purchaser's default, the balance of any outstanding amounts will be immediately due and payable. Payment is a condition precedent to JC's obligation to perform under the Agreement. Purchaser acknowledges and agrees that timely payments of the full amounts listed on invoices is an essential term of this Agreement and that failure to make payment in full when due is a material breach of this Agreement. Purchaser further acknowledges that if there is any amount outstanding on an invoice, it is material to JC and will give JC, without prejudice to any other right or remedy, the right to, without notice: (i) suspend, discontinue or terminate performing any work and/or withhold further deliveries of equipment and other materials, terminate or suspend any unpaid software licenses, and/or suspend JC's obligations under or terminate this Agreement; and (ii) charge Purchaser interest on the amounts unpaid at a rate equal to the lesser of one and one half (1.5) percent per month or the maximum rate permitted under applicable law, until payment is made in full; and iii) pay all of JC's costs of collection, including (1) actual out of pocket expenses and (2) charge Purchaser a collection fee of twenty-five percent (25%) of the past due amount if collected through a collection agency or attorney and thirty-five percent (35%) if litigation is commenced to collect such past due amount. JC's election to continue providing future services does not, in any way diminish JC's right to terminate or suspend services or exercise any or all rights or remedies under this Agreement. JC shall not be liable for any damages, claims, expenses, or liabilities arising from or relating to suspension of services for non-payment. In the event that there are exigent circumstances requiring work or JC otherwise performs work or services at the premises following suspension, those services shall be governed by the terms of this Agreement unless a separate contract is executed. If Purchaser disputes any late payment notice or JC's efforts to collect payment, Purchaser shall immediately notify JC in writing and explain the basis of the dispute. JC may increase prices upon notice to the Purchaser to reflect increases in material and labor costs. Prices may be adjusted by JC prior to shipment or installation to take into account increases in the cost of raw materials, component parts, third party products or labor rates or taxes; Trade Restrictions (as defined below); government actions; or to cover any unforeseen or other extra cost elements. "Trade Restrictions" means any additional or new tariff/duty, quota, tariff-rate quota, or cost associated with the withdrawal of tariff/duty concessions pursuant to a trade agreement(s). In the event JC is unable, after reasonable commercial efforts, to acquire and provide steel products, or products made from plastics or other commodities, if required to perform work required by this Agreement, Purchaser hereby agrees that JC may terminate the Agreement, or the relevant portion of the Agreement, at no additional cost and without penalty. JC may terminate the work immediately upon notice to the Purchaser if JC, in its sole discretion, determines that the premises are unsafe to be accessed by JC's employees or subcontractors.

(3) MATERIALS. If the materials or equipment included in this proposal become temporarily or permanently unavailable for reasons beyond the control and without the fault of JC, then in the case of such temporary unavailability, the time for performance of the work shall be extended to the extent thereof, and in the case of permanent unavailability, JC shall (a) be excused from furnishing said materials or equipment, and (b) be reimbursed for the difference between the cost of the materials or equipment permanently unavailable and the cost of a reasonably available substitute therefore. Orders for materials or equipment included may by cancelled or modified by Purchaser only with JC's express written consent. If cancellation or modification is allowed, Purchaser agrees to pay to JC all expenses incurred and damage sustained by JC on account of such cancellation or modification, plus a reasonable profit. At a minimum, Purchaser agrees to pay the following cancellation charges if JC consents to cancellation in writing of equipment manufactured by JC: For stock units, Purchaser will owe a restocking fee of ten percent (10%) of total sale price for such units. For custom units, cancelled by Purchaser after release to fabrication, cancellation charges shall be calculated according to the following formula: Cancellation charge = (X+ 0.1) x custom equipment sell price / Y, where X = number of weeks from date of release for fabrication to the date of Purchaser notice of cancellation and Y = number of weeks for delivery as offered at the time of the contract. JC shall also be entitled to recover for all on site labor performed up to cancellation, plus reasonable demobilization costs.

(4) LIMITED WARRANTY. JC warrants that the equipment manufactured by it shall be free from defects in material and workmanship arising from normal usage for a period of twelve (12) monthly from delivery of said equipment, or if installed by JC, for a period of twelve (12) months from installation, whichever occurs first. No warranty is provided for third-party products and equipment installed or furnished by JC. Such products and equipment are provided with the third-party manufacturer's warranty to the extent available, and JC will transfer the benefits, together with all limitations, of that manufacturer's warranty to Purchaser. For equipment installed by JC, if Purchaser provides written notice to JC of any such defect within thirty (30) days after the appearance or discovery of such defect, JC shall, at its option, repair or replace the defective equipment. All transportation charges incurred in connection with the warranty for equipment not installed by JC shall be borne by Purchaser. These warranties do not extend to any equipment which has been repaired by others, abused, altered or misused, or which has not been properly and reasonably maintained. **THESE WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THOSE OF MERCHANTABILITY AND FITNESS FOR A SPECIFIC PURPOSE.** JC makes no and specifically disclaims all representations or warranties that the services, products, software or third-party product or software will be secure from cyber threats, hacking or other similar malicious activity, or other similar malicious activity, or will detect the presence of, or eliminate, treat, or mitigate the spread transmission, or outbreak of any pathogen, disease, virus or other contagion, including but not limited to COVID 19.

(5) LIABILITY. To the maximum extent permitted by law, in no event shall JC and its affiliates and their respective personnel, suppliers and vendors ("JC Parties") be liable to Purchaser or any third party under any cause of action or theory of liability even if advised of the possibility of such damages, for any: (a) special, incidental, indirect, punitive or consequential damages; (b) loss of business, use, profits, revenues, customer opportunities, anticipated savings or goodwill; (c) business interruption; or (d) data loss or other losses arising from viruses, ransomware, cyber-attacks or failures or interruptions to network systems arising in any manner from the equipment or material furnished or the work performed pursuant to this Agreement. In any case, the entire aggregate liability of the JC

Parties under this Agreement for all damages, losses, causes of action, whether in contract, tort (including negligence), or otherwise, shall be limited to the amount actually received by JC for the performance of its obligations hereunder.

(6) TAXES/TARIFFS. Prices do not include taxes, fees, duties, tariffs, false alarm assessments, permits and levies or other charges imposed and/or enacted by a government, however designated or imposed (collectively, "Taxes"). All Taxes are the responsibility of Purchaser, unless Purchaser presents an exemption certificate acceptable to JC and the applicable taxing authorities. If JC is required to pay any such Taxes or other charges, Purchaser shall reimburse JC on demand. If any such exemption certificate is invalid, then Purchaser will immediately pay JC the amount of the Taxes, plus penalties and interest.

(7) SCHEDULE. JC and Purchaser shall mutually agree upon a schedule for completion of the work. In the event Purchaser desires to change or accelerate the schedule or the schedule is otherwise accelerated, delayed, or impacted for reasons beyond the control of JC, JC shall be entitled to a change order equitably adjusting the compensation of JC to account for the increased costs associated with such schedule changes.

(8) DELAYS. JC shall not be liable for any delay in the performance of the work resulting from or attributed to acts or circumstances beyond JC's control, including, but not limited to Force Majeure Events, conditions of the premises, acts or omissions of the Purchaser, Owner or other contractors or delays caused by suppliers or subcontractors of JC.

(9) COMPLIANCE WITH LAWS. JC shall comply with all applicable federal, state and local laws and regulations and shall obtain all temporary licenses and permits required for the prosecution of the work. Licenses and permits of a permanent nature shall be procured and paid for by the Purchaser.

(10) DISPUTES. JC shall have the sole and exclusive right to determine whether any dispute, controversy or claim arising out of or relating to the Agreement, or the breach thereof, shall be submitted to a court of law or arbitrated. For Purchasers located in the United State, the laws of Delaware shall govern the validity, enforceability, and interpretation of this Agreement, without regard to conflicts of law principles thereof, and the exclusive venue for any such litigation or arbitration shall be in Milwaukee, Wisconsin. For Purchasers located in Canada, the laws of Ontario shall govern the validity, enforceability, and interpretation of this Agreement, without regard to conflicts of law principles thereof, and the exclusive venue for any such litigation or arbitration shall be in Ontario, Canada. The parties waive any objection to the exclusive jurisdiction of the specified forums, including any objection based on forum non conveniens. In the event the matter is submitted to a court, JC and Purchaser hereby agree to waive their right to trial by jury. In the event the matter is submitted to arbitration by JC, the costs of arbitration shall be borne equally by the parties, and the arbitrator's award may be confirmed and reduced to judgment in any court of competent jurisdiction. Purchaser will pay all of JC's reasonable collection costs (including legal fees and expenses) as provided in Section 2. Except as provided below, no claim or cause of action, whether known or unknown, shall be brought by either party against the other more than one year after the claim first arose. Claims not subject to the one-year limitation include claims by JC for unpaid: (1) contract amounts, (2) change order amounts (approved or requested) and (3) delays and/or work inefficiencies.

(11) INSURANCE. Insurance coverage in excess of JC's standard limits will be furnished when requested and required. No credit will be given or premium paid by JC for insurance afforded by others.

(12) INDEMNITY. To the fullest extent permitted by law, JC and Purchaser shall indemnify each other from any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, resulting from death or bodily injury or damage to real or tangible personal property, to the extent caused by the negligence or misconduct of their respective employees or other authorized agents in connection with their activities within the scope of this Agreement. Neither party shall indemnify the other against claims, actions, costs, expenses or liabilities to the extent attributable to the actions or omissions of the other party. If the parties are both at fault, the obligation to indemnify shall be proportional to their relative fault.

(13) PATENTS. JC shall defend or, at its own option settle, any action against Purchaser brought by a third party to the extent that the action is based upon a claim that the equipment provided under the Agreement infringes any U.S. patents or copyrights for Purchasers located in the United States or Canadian patents or copyrights, for Purchasers located in Canada, or misappropriates any trade secrets of a third party ("Claim"), provided that: (i) Purchaser gives JC prompt written notice of any such Claim, (ii) Purchaser gives JC full authority to defend or settle any such Claim, and (iii) Purchaser gives JC proper and full information and assistance, at JC's expense (except for Purchaser's employees' time) to defend or settle any such Claim. JC will pay those costs and damages finally awarded against Purchaser in the action that are specifically attributable to the claim or those costs and damages agreed to in a monetary settlement of the action. THE FOREGOING IS IN LIEU OF ANY WARRANTIES OF NONINFRINGEMENT, WHICH ARE HEREBY DISCLAIMED. The foregoing obligation of JC does not apply with respect to products or equipment or portions or components thereof (a) not supplied by JC, (b) made in whole or in part in accordance with Purchaser or owner specifications, (c) which are modified after shipment or installation by JC, if the alleged infringement related to such modification, (d) combined with other products, processes or materials where the alleged infringement relates to such combination, (e) where Purchaser continues allegedly infringing activity after being notified thereof and/or after being informed of modifications that would have avoided the alleged infringement without significant loss of performance or functionality, or (f) where Purchaser's use of the product or equipment is incident to an infringement not resulting primarily from the product or equipment; Purchaser will indemnify JC and its officers, directors, agents, and employees from all damages, settlements, attorneys' fees and expenses related to a claim of infringement, misappropriation, defamation, violation of rights of publicity or privacy excluded from JC's indemnity obligation herein.

(14) OCCUPATIONAL SAFETY AND HEALTH. The Parties hereto agree to notify each other immediately upon becoming aware of an inspection under, or any alleged violation of, the Occupational Safety and Health Act relating in any way to the project or project site.

(15) PURCHASER RESPONSIBILITIES. Purchaser is solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network") and shall supply JC secure Network access for providing its work or services. Products networked, connected to the internet, or otherwise connected to computers or other devices must be appropriately protected by Purchaser and/or end user against unauthorized access. Purchaser is responsible to take appropriate measures, including performing back-ups, to protect information, including without limit data, software, or files (collectively "Data") prior to receiving the work, services or products.

(16) FORCE MAJEURE. JC shall not be liable, nor in breach or default of its obligations under this Agreement, for delays, interruption, failure to render services, or any other failure by JC to perform an obligation under this Agreement, where such delay, interruption or failure is caused, in whole or in part, directly or indirectly, by a Force Majeure Event. A "Force Majeure Event" is a condition or event that is beyond the reasonable control of JC, whether foreseeable or unforeseeable, including, without limitation, acts of God, severe weather (including but not limited to

hurricanes, tornados, severe snowstorms or severe rainstorms), wildfires, floods, earthquakes, seismic disturbances, or other natural disasters, acts or omissions of any governmental authority (including change of any applicable law or regulation), epidemics, pandemics, disease, viruses, quarantines, or other public health risks and/or responses thereto, condemnation, strikes, lock-outs, labor disputes, an increase of 5% or more in tariffs or other excise taxes for materials to be used on the project, fires, explosions or other casualties, thefts, vandalism, civil disturbances, insurrection, mob violence, riots, war or other armed conflict (or the serious threat of same), acts of terrorism, electrical power outages, interruptions or degradations in telecommunications, computer, network, or electronic communications systems, data breach, cyber-attacks, ransomware, unavailability or shortage of parts, materials, supplies, or transportation, or any other cause or casualty beyond the reasonable control of JC. If JC's performance of the work is delayed, impacted, or prevented by a Force Majeure Event or its continued effects, JC shall be excused from performance under the Agreement. Without limiting the generality of the foregoing, if JC is delayed in achieving one or more of the scheduled milestones set forth in the Agreement due to a Force Majeure Event, JC will be entitled to extend the relevant completion date by the amount of time that JC was delayed as a result of the Force Majeure Event, plus such additional time as may be reasonably necessary to overcome the effect of the delay. To the extent that the Force Majeure Event directly or indirectly increases JC's cost to perform the services, Purchaser is obligated to reimburse JC for such increased costs, including, without limitation, costs incurred by JC for additional labor, inventory storage, expedited shipping fees, trailer and equipment rental fees, subcontractor fees or other costs and expenses incurred by JC in connection with the Force Majeure Event.

(17) FAR. In the United States, JC supplies "commercial items" within the meaning of the Federal Acquisition Regulations (FAR), 48 CFR Parts 1-53. As to any customer order for a U.S. Government contract, JC will comply only with those mandatory flow-downs for commercial item and commercial services subcontracts listed either at FAR 52.244-6, or 52.212-5(e)(1), as applicable.

(18) DIGITAL ENABLED SERVICES; DATA. If JC provides Digital Enabled Services under this Agreement, these Digital Enabled Services require the collection, transfer and ingestion of building, equipment, system time series, and other data to JC's cloud-hosted software applications. Customer consents to and grants JC the right to collect, transfer, ingest and use such data to enable JC and its affiliates and agents to provide, maintain, protect, develop and improve the Digital Enabled Services and JC products and services. Customer acknowledges that, while Digital Enabled Services generally improve equipment performance and services, Digital Enabled Services do not prevent all potential malfunction, insure against all loss, or guarantee a certain level of performance. Customer shall be solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network"), shall appropriately protect hardware and products connected to the Network and will supply JC secure Network access for providing its Digital Enabled Services. As used herein, "Digital Enabled Services" mean services provided hereunder that employ JC software and related equipment installed at Customer facilities and JC cloud-hosted software offerings and tools to improve, develop, and enable such services. Digital Enabled Service may include, but are not limited to, (a) remote servicing and inspection, (b) advanced equipment fault detection and diagnostics, and (c) data dashboarding and health reporting. If Customer accesses and uses Software that is used to provide the Digital Enabled Services, the Software Terms (defined below) will govern such access and use. Certain equipment sold hereunder includes by default JC's Connected Equipment Services. Connected Equipment Services is a data-analytics and monitoring Software platform that uses a cellular or network connection to gather equipment performance data to assist JC in advising Purchaser on (and Purchaser in better understanding) such equipment's health, performance or potential malfunction. **If Purchaser's equipment includes Connected Equipment Services, such services will be on by default and the remote connection will continue to connect to Purchaser's Equipment through the full equipment lifecycle, unless Purchaser specifically requests in writing that JC disable the remote connection, or Purchaser discontinues or removes such remote connection.**

(19) JC DIGITAL SOLUTIONS. Use, implementation, and deployment of the software and hosted software products ("Software") offered under these terms shall be subject to, and governed by, JC's standard terms for such Software and Software related professional services in effect from time to time at www.johnsoncontrols.com/techterms collectively, the "Software Terms"). Specifically, the JC General EULA set forth at www.johnsoncontrols.com/buildings/legal/digital/generaleula governs access to and use of software installed on Customer's premises or systems and the JC Terms of Service set forth at www.johnsoncontrols.com/buildings/legal/digital/generaltos govern access to and use of hosted software products. The applicable Software Terms are incorporated herein by this reference. Other than the right to use the Software as set forth in the Software Terms, JC and its licensors reserve all right, title, and interest (including all intellectual property rights) in and to the Software and improvements to the Software. The Software that is licensed hereunder is licensed subject to the Software Terms and not sold. If there is a conflict between the other terms herein and the Software Terms, the Software Terms shall take precedence and govern with respect to rights and responsibilities relating to the Software, its implementation and deployment and any improvements thereto. Notwithstanding any other provisions of this Agreement, unless otherwise agreed, the following terms apply to Software that is provided to Customer on a subscription basis (i.e., a time limited license or use right), (each a "Software Subscription"): Each Software Subscription provided hereunder will commence on the date the initial credentials for the Software are made available (the "Subscription Start Date") and will continue in effect until the expiration of the subscription term noted in the applicable statement of work, order or other applicable ordering document. At the expiration of the Software Subscription, such Software Subscription will automatically renew for consecutive one (1) year terms (each a "Renewal Subscription Term"), unless either party provides the other party with a notice of non-renewal at least ninety (90) days prior to the expiration of the then-current term. To the extent permitted by applicable law, Software Subscriptions purchases are non-cancelable, and the sums paid nonrefundable. Fees for Software Subscriptions shall be paid annually in advance, invoiced on the Subscription Start Date and each subsequent anniversary thereof. Customer shall pay all invoiced amounts within thirty calendar days after the date of invoice. Payments not made within such time period shall be subject to late charges as set forth in the Software Terms. Unless otherwise agreed by the parties in writing, the subscription fee for each Renewal Subscription Term will be priced at Johnson Controls' then-applicable list price for that Software offering. Any use of Software that exceeds the scope, metrics or volume set forth in this Agreement and applicable SOW will be subject to additional fees based on the date such excess use began.

(20) PRIVACY.

(a) *JC as Processor.* Where JC factually acts as Processor of Personal Data on behalf of Purchaser (as such terms are defined in the DPA) the terms at www.johnsoncontrols.com/dpa shall apply.

(b) *JC as Controller.* JC will collect, process and transfer certain personal data of Purchaser and its personnel related to the business relationship between it and Purchaser (for example names, email addresses, telephone numbers) as controller and in accordance with JC's Privacy Notice at https://www.johnsoncontrols.com/privacy. Purchaser acknowledges JC's Privacy Notice and strictly to the extent consent is mandatorily required under applicable law, Purchaser consents to such collection, processing and transfer. To the extent consent to such

collection, processing and transfer by JC is mandatorily required from Purchaser's personnel under applicable law, Purchaser warrants and represents that it has obtained such consent.

(21) ASSIGNMENT. This Agreement is not assignable by the Purchaser except upon written consent of JC first being obtained. JC shall have the right to assign this Agreement, in whole or in part, or to subcontract any of its obligations under this Agreement without notice to Purchaser.

(22) CHANGES. No change or modification of any of the terms and conditions stated herein shall be binding upon Johnson unless accepted by Johnson in writing.

(23) ENTIRE AGREEMENT. This proposal, upon acceptance, shall constitute the entire agreement between the parties and supersedes any prior representations or understandings.

T&C Version: 10/01/2025

Weimar Independent School District

"A Standard of Excellence"

BOARD OF EDUCATION
WEIMAR INDEPENDENT SCHOOL DISTRICT
WEIMAR, TEXAS

RECOMMENDATION SHEET

Date: 4/13/26

Subject: Consideration and Possible Action to Accept Donation from Hill Bank and Approve Funds for the Purchase of New Scoreboards

********* ACTION*********

BACKGROUND INFORMATION:
Hill Bank has worked with us to get donations for the purchase of new scoreboards throughout the district. They are donating $100,000 and have also got co-sponsorships from Seybro, MG, and Cavener to match that donation of $100,000 for a total of $200,000. We have worked with Daktronics to get quotes to replace all of the scoreboards within the district and those conceptual drawings and that quote is attached.

ITEM ADDRESSED:
The Board of Trustees of the Weimar Independent School District is asked to accept the donation from Hill Bank and co-sponsors and to approve the purchasing of new scoreboards from Daktronics.

RECOMMENDED MOTION:
1st Board member – "I move to accept the donation from Hill Bank and co-sponsors and to approve the purchasing of new scoreboards from Daktronics as presented". (or with the revisions of _____).
2nd Board member – "I second the motion".

Board vote - _____for, _____against.

LEAD SPONSORSHIP AND MARKETING AGREEMENT

This Lead Sponsorship and Marketing Agreement ("Agreement") is entered into as of **March 30, *2026*** (the "Effective Date"), by and between **Weimar Independent School District**, a Texas independent school district ("District"), and **Columbus State Bank**, a Texas entity, or its successors and assigns ("Sponsor").

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1. Purpose and Background

1.1 **Capital Campaign.** The District is conducting a capital campaign to enhance its athletic facilities and programs, including but not limited to scoreboards for football, basketball, baseball, and softball; weight room equipment; athletic mats; and related improvements (collectively, the "Athletic Improvements").

1.2 **Lead Sponsorship.** Sponsor desires to serve as the *Lead Sponsor* of the capital campaign by making a significant financial contribution in support of the Athletic Improvements, in exchange for long-term marketing, advertising, and sponsorship recognition rights as set forth in this Agreement.

1.3 **Public Purpose.** The parties acknowledge that this Agreement serves a valid public purpose by supporting student athletics and facilities while providing reasonable sponsorship recognition to Sponsor.

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2. Sponsorship Contribution

2.1 **Contribution Amount.** Sponsor shall make a total sponsorship contribution of **$100,000.00** (the "Contribution").

2.2 **Payment Schedule.** The Contribution shall be paid as follows:

- **Eighty percent (80%) of the Contribution due upon execution of this Agreement**; and
- **Twenty percent (20%) of the Contribution due within ninety (90) days** of the Effective Date.

2.3 **Use of Funds.** District shall use the Contribution solely for costs related to the Athletic Improvements or closely related athletic facility purposes.

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3. Term

3.1 **Initial Term.** The term of this Agreement shall be **ten (10) years** beginning on the Effective Date (the "Term"), unless earlier terminated as provided herein.

3.2 **Survival.** Sponsor's marketing and recognition rights granted under this Agreement shall remain in effect for the full Term, regardless of changes in athletic leadership, booster organizations, fundraising committees, or administrative personnel.

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4. Sponsorship Recognition and Marketing Rights

4.1 **Lead Sponsor Designation.** Sponsor shall be recognized as the **Lead Sponsor** of the Athletic Improvements for the duration of the Term.

4.2 **Scoreboard and Facility Recognition.** District shall provide Sponsor with prominent recognition on the following, subject to District design standards and placement approvals:

- Football scoreboard
- Basketball scoreboard
- Baseball scoreboard
- Softball scoreboard
- Weight room signage or donor wall

Recognition may include Sponsor's name, logo, and/or branded message, sized and positioned consistent with lead sponsor placement.

4.3 **Exclusivity.** District shall not grant another sponsor equivalent or superior designation, placement, or prominence related to the Athletic Improvements during the Term without Sponsor's prior written consent.

4.4 **Ancillary Marketing Rights.** During the Term, Sponsor shall receive:

- Recognition in athletic programs and schedules (print or digital, if used);
- Recognition on District athletic websites or social media posts related to the Athletic Improvements; and
- Verbal recognition at home athletic events, where customarily provided for sponsors.

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5. Name Change and Brand Updates

5.1 **Sponsor Name Change.** In the event Sponsor changes its legal name, trade name, or brand identity during the Term, Sponsor shall have the right to update its signage and recognition to reflect such change.

5.2 **Cost and Specifications.** Any such updates shall be performed at Sponsor's sole cost and expense and shall be substantially consistent in size, quality, and placement with the original approved signage, subject to District approval, which shall not be unreasonably withheld.

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6. Right of First Refusal – Future Sponsorships

6.1 **Future Naming and Major Sponsorship Rights.** During the Term, if District proposes to grant:

- Naming rights for new or renovated athletic facilities; or
- Major sponsorship rights of similar prominence or duration to those granted herein,

District shall first offer Sponsor the right to match the material terms of any bona fide third-party offer (the "Right of First Refusal").

6.2 **Notice and Response.** District shall provide Sponsor with written notice of such opportunity, and Sponsor shall have **thirty (30) days** to elect to exercise its Right of First Refusal.

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7. District Control and Compliance

7.1 **District Authority.** District retains full ownership, control, and operational authority over all facilities, programs, and events.

7.2 **Content Standards.** All Sponsor recognition shall be subject to District policies, Texas Education Code requirements, and content standards applicable to school-appropriate advertising.

7.3 **No Endorsement.** Nothing herein shall be construed as an endorsement by District of Sponsor's products or services.

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8. Termination

8.1 **For Cause.** Either party may terminate this Agreement for material breach by the other party, subject to thirty (30) days' written notice and opportunity to cure.

8.2 **Effect of Termination.** Upon termination, District shall remove Sponsor signage within a reasonable time. No refund of the Contribution shall be required unless termination is due to District's uncured breach.

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9. Miscellaneous

9.1 **Assignment.** Sponsor may assign this Agreement to an affiliate or successor entity in connection with a merger, reorganization, or name change, upon written notice to District.

9.2 **No Partnership.** This Agreement does not create a partnership, joint venture, or agency relationship.

9.3 **Governing Law.** This Agreement shall be governed by the laws of the State of Texas.

9.4 **Entire Agreement.** This Agreement constitutes the entire agreement between the parties and may be amended only in writing signed by both parties.

---

10. Execution

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date first written above.

WEIMAR INDEPENDENT SCHOOL DISTRICT

By: _____

Name: Chase Smith

Title: Superintendent

Date: 3/30/26

COLUMBUS STATE BANK

By: _____

Name: Chase Anderson

Title: President & CEO

Date: 03/31/2026

SUPPORTING SPONSORSHIP AND MARKETING AGREEMENT

This Supporting Sponsorship and Marketing Agreement ("Agreement") is entered into as of **March 30, *2026*** (the "Effective Date"), by and between **Weimar Independent School District**, a Texas independent school district ("District"), and **CAVENDER AUTO COUNTRY**, a Texas entity, or its successors and assigns ("Sponsor").

---

1. Purpose and Background

1.1 **Capital Campaign.** The District is conducting a capital campaign to fund Athletic Improvements for its athletic programs.

1.2 **Supporting Sponsorship.** Sponsor desires to participate as a *Supporting Sponsor* of the capital campaign by making a financial contribution in exchange for marketing and sponsorship recognition rights as set forth in this Agreement.

---

2. Sponsorship Contribution

2.1 **Contribution Amount.** Sponsor shall make a total sponsorship contribution of **$50,000.00** (the "Contribution").

2.2 **Payment Schedule.** The Contribution shall be paid as follows:

- **Eighty percent (80%) of the Contribution due upon execution of this Agreement**; and
- **Twenty percent (20%) of the Contribution due within ninety (90) days** of the Effective Date.

2.3 **Use of Funds.** District shall use the Contribution solely for costs related to the Athletic Improvements or closely related athletic facility purposes.

---

3. Term

3.1 **Term.** The term of this Agreement shall be **ten (10) years** beginning on the Effective Date, unless earlier terminated as provided herein.

---

4. Sponsorship Recognition

4.1 **Supporting Sponsor Designation.** Sponsor shall be recognized as a **Supporting Sponsor** of the Athletic Improvements for the duration of the Term.

4.2 **Recognition Placement.** District shall provide Sponsor with reasonable and visible recognition, subject to District design standards, which may include:

- Shared or secondary placement on scoreboards or donor panels;
- Recognition on a donor wall or sponsor signage; and
- Inclusion in athletic programs, schedules, or digital recognition materials.

4.3 **No Exclusivity.** Sponsor acknowledges that District may grant similar supporting sponsorships to other contributors.

---

5. Name Change

5.1 **Sponsor Name Change.** Sponsor may update its name or logo in the event of a rebrand or name change, at Sponsor's sole cost and subject to District approval, which shall not be unreasonably withheld.

---

6. District Control and Compliance

6.1 **District Authority.** District retains full ownership, control, and operational authority over all facilities, programs, and events.

6.2 **Content Standards.** All Sponsor recognition shall be subject to District policies and applicable law.

---

7. Termination

7.1 **For Cause.** Either party may terminate this Agreement for material breach, subject to thirty (30) days' written notice and opportunity to cure.

---

8. Miscellaneous

8.1 **Assignment.** Sponsor may assign this Agreement to an affiliate or successor entity upon written notice to District.

8.2 **Governing Law.** This Agreement shall be governed by the laws of the State of Texas.

8.3 **Entire Agreement.** This Agreement constitutes the entire agreement between the parties.

---

9. Execution

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date first written above.

WEIMAR INDEPENDENT SCHOOL DISTRICT

By:

Name: Chase Southern

Title: Superintendent

Date: 3/30/26

CAVENDER AUTO COUNTRY

By:

Name: _____

Title: _____

Date: _____

SUPPORTING SPONSORSHIP AND MARKETING AGREEMENT

This Supporting Sponsorship and Marketing Agreement ("Agreement") is entered into as of **March 30, *2026*** (the "Effective Date"), by and between **Weimar Independent School District**, a Texas independent school district ("District"), and **SEYBRO DOOR & WEATHERSTRIP CO., INC.**, a Texas entity, or its successors and assigns ("Sponsor").

---

1. Purpose and Background

1.1 **Capital Campaign.** The District is conducting a capital campaign to fund Athletic Improvements for its athletic programs.

1.2 **Supporting Sponsorship.** Sponsor desires to participate as a *Supporting Sponsor* of the capital campaign by making a financial contribution in exchange for marketing and sponsorship recognition rights as set forth in this Agreement.

---

2. Sponsorship Contribution

2.1 **Contribution Amount.** Sponsor shall make a total sponsorship contribution of **$25,000.00** (the "Contribution").

2.2 **Payment Schedule.** The Contribution shall be paid as follows:

- **Eighty percent (80%) of the Contribution due upon execution of this Agreement**; and
- **Twenty percent (20%) of the Contribution due within ninety (90) days** of the Effective Date.

2.3 **Use of Funds.** District shall use the Contribution solely for costs related to the Athletic Improvements or closely related athletic facility purposes.

---

3. Term

3.1 **Term.** The term of this Agreement shall be **ten (10) years** beginning on the Effective Date, unless earlier terminated as provided herein.

---

4. Sponsorship Recognition

4.1 **Supporting Sponsor Designation.** Sponsor shall be recognized as a **Supporting Sponsor** of the Athletic Improvements for the duration of the Term.

4.2 **Recognition Placement.** District shall provide Sponsor with reasonable and visible recognition, subject to District design standards, which may include:

- Shared or secondary placement on scoreboards or donor panels;
- Recognition on a donor wall or sponsor signage; and
- Inclusion in athletic programs, schedules, or digital recognition materials.

4.3 **No Exclusivity.** Sponsor acknowledges that District may grant similar supporting sponsorships to other contributors.

---

5. Name Change

5.1 **Sponsor Name Change.** Sponsor may update its name or logo in the event of a rebrand or name change, at Sponsor's sole cost and subject to District approval, which shall not be unreasonably withheld.

---

6. District Control and Compliance

6.1 **District Authority.** District retains full ownership, control, and operational authority over all facilities, programs, and events.

6.2 **Content Standards.** All Sponsor recognition shall be subject to District policies and applicable law.

---

7. Termination

7.1 **For Cause.** Either party may terminate this Agreement for material breach, subject to thirty (30) days' written notice and opportunity to cure.

---

8. Miscellaneous

8.1 **Assignment.** Sponsor may assign this Agreement to an affiliate or successor entity upon written notice to District.

8.2 **Governing Law.** This Agreement shall be governed by the laws of the State of Texas.

8.3 **Entire Agreement.** This Agreement constitutes the entire agreement between the parties.

---

9. Execution

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date first written above.

WEIMAR INDEPENDENT SCHOOL DISTRICT

By:

Name: Chase Sulke

Title: Superintendent

Date: 3130126

SEYBRO DOOR & WEATHERSTRIP CO., INC.

By:

Name: _____

Title: _____

Date: _____

SUPPORTING SPONSORSHIP AND MARKETING AGREEMENT

This Supporting Sponsorship and Marketing Agreement ("Agreement") is entered into as of **March 30, *2026*** (the "Effective Date"), by and between **Weimar Independent School District**, a Texas independent school district ("District"), and **M-G, Inc.**, a Texas entity, or its successors and assigns ("Sponsor").

---

1. Purpose and Background

1.1 **Capital Campaign.** The District is conducting a capital campaign to fund Athletic Improvements for its athletic programs.

1.2 **Supporting Sponsorship.** Sponsor desires to participate as a *Supporting Sponsor* of the capital campaign by making a financial contribution in exchange for marketing and sponsorship recognition rights as set forth in this Agreement.

---

2. Sponsorship Contribution

2.1 **Contribution Amount.** Sponsor shall make a total sponsorship contribution of **$25,000.00** (the "Contribution").

2.2 **Payment Schedule.** The Contribution shall be paid as follows:

- **Eighty percent (80%) of the Contribution due upon execution of this Agreement**; and
- **Twenty percent (20%) of the Contribution due within ninety (90) days** of the Effective Date.

2.3 **Use of Funds.** District shall use the Contribution solely for costs related to the Athletic Improvements or closely related athletic facility purposes.

---

3. Term

3.1 **Term.** The term of this Agreement shall be **ten (10) years** beginning on the Effective Date, unless earlier terminated as provided herein.

---

4. Sponsorship Recognition

4.1 **Supporting Sponsor Designation.** Sponsor shall be recognized as a **Supporting Sponsor** of the Athletic Improvements for the duration of the Term.

4.2 **Recognition Placement.** District shall provide Sponsor with reasonable and visible recognition, subject to District design standards, which may include:

- Shared or secondary placement on scoreboards or donor panels;
- Recognition on a donor wall or sponsor signage; and
- Inclusion in athletic programs, schedules, or digital recognition materials.

4.3 **No Exclusivity.** Sponsor acknowledges that District may grant similar supporting sponsorships to other contributors.

---

5. Name Change

5.1 **Sponsor Name Change.** Sponsor may update its name or logo in the event of a rebrand or name change, at Sponsor's sole cost and subject to District approval, which shall not be unreasonably withheld.

---

6. District Control and Compliance

6.1 **District Authority.** District retains full ownership, control, and operational authority over all facilities, programs, and events.

6.2 **Content Standards.** All Sponsor recognition shall be subject to District policies and applicable law.

---

7. Termination

7.1 **For Cause.** Either party may terminate this Agreement for material breach, subject to thirty (30) days' written notice and opportunity to cure.

---

8. Miscellaneous

8.1 **Assignment.** Sponsor may assign this Agreement to an affiliate or successor entity upon written notice to District.

8.2 **Governing Law.** This Agreement shall be governed by the laws of the State of Texas.

8.3 **Entire Agreement.** This Agreement constitutes the entire agreement between the parties.

---

9. Execution

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date first written above.

WEIMAR INDEPENDENT SCHOOL DISTRICT

By:

Name: Chase Sultemeier

Title: Superintendent

Date: 3/30/26

M-G, Inc.

By:

Name: _____

Title: _____

Date: _____

Weimar Independent School District
"A Standard of Excellence"

BOARD OF EDUCATION
WEIMAR INDEPENDENT SCHOOL DISTRICT
WEIMAR, TEXAS

RECOMMENDATION SHEET

Date: 4/13/26

Subject: Discussion and Consideration of SB 546 – School Bus Seat Belt Requirements

********* ACTION*********

BACKGROUND INFORMATION:
Senate Bill 546, passed by the 89th Texas Legislature, requires all school buses operated by school districts to be equipped with three-point (lap and shoulder) seat belts for both drivers and students, with full compliance required by September 1, 2029. This information must be presented in a public meeting by May 2026 and then reported to TEA.

ITEM ADDRESSED:
The District has conducted a review of its current transportation fleet and determined that several buses are not currently equipped with compliant seat belts. The estimated cost to retrofit or replace these buses represents a significant financial impact. At this time, the District does not have sufficient funding available to fully comply without negatively affecting other instructional and operational priorities. Therefore, The Board of Trustees of the Weimar Independent School District is asked to declare a temporary financial hardship exemption as allowed under the law while continuing to explore funding options and a phased path to compliance.

RECOMMENDED MOTION:
1st Board member – "I move that the Board of Trustees declare a temporary financial hardship exemption as allowed under the law while continuing to explore funding options and a phased path to compliance". (or with the revisions of _____).
2nd Board member – "I second the motion".

Board vote - _____for, _____against.

Weimar Independent School District
"A Standard of Excellence"
Superintendent: Chase Seelke Business Manager: Angie Luksovsky Administrative Assistant: Laurie Prihoda

Weimar ISD School Bus Fleet - SB 546 Compliance Overview

Bus Category	Number of Buses	Seat Belts Installed	Compliance Status	Estimated Upgrade Cost*
New Buses (purchased after 2020)	5	5 (3-point)	✅ Compliant	$0
Existing Buses – Retrofit Applicable	2	0	⚠️ Non-Compliant	$96,000
Existing Buses – Full Floorboard and Seatback Replacement	3	0	⚠️ Non-Compliant	$210,000
Totals	**10**	**5**		**$306,000**

Compliance Timeline

2025–2026: Inventory completed, cost projections finalized

2026–2029: Phase-in retrofits and bus replacements

By 9/1/2029: Full district compliance required

Bus #	Make	Year	# Of Passengers	Primary Use	Seat Belts
Bus 8	International	2005	76	ath/ft/uil/bnd/ffa	No
Bus 9	GMC	1993	12	spe/ath/ft	partial 2 pt
Bus 10	International	2012	76	ath/ft/uil/bndffa	No
Bus 11	International	2005	76	ath/ft/uil/bnd/ffa	No
Bus 15	International	2006	77	ath/ft/uil/bnd/ffa	No
Bus 17	International	2018	77	ath/ft/uil/bnd/ffa	No
Bus 19	International	2020	77	Route/ath/ft/uil/bnd/ffa	Yes
Bus 20	International	2020	77	Route/ath/ft/uil/bnd/ffa	Yes
Bus 21	International	2022	77	Route/ath/ft/uil/bnd/ffa	Yes
Bus 22	International	2022	77	Route/ath/ft/uil/bnd/ffa	Yes
Bus 23	International	2022	77	Route/ath/ft/uil/bnd/ffa	Yes

WEIMAR INDEPENDENT SCHOOL DISTRICT BOARD OF TRUSTEES RESOLUTION
Resolution Regarding Senate Bill 546 – School Bus Seat Belts Declaring Financial Hardship and Temporary Exemption from SB 546 Compliance

WHEREAS, Texas Senate Bill 546 requires that all school buses operated by or contracted for use by a school district be equipped with three-point (lap and shoulder) seat belts for each passenger and the driver; and

WHEREAS, the law requires full compliance by September 1, 2029; and

WHEREAS, the Board of Trustees of Weimar ISD is committed to student safety while also maintaining fiscal responsibility to the taxpayers of the district; and

WHEREAS, the District has conducted a review of its current transportation fleet and determined the number of buses that are not equipped with compliant three-point seat belts; and

WHEREAS, the District has developed cost estimates associated with retrofitting or replacing non-compliant buses; and

WHEREAS, the Board finds that the total projected cost to bring the District into full compliance with SB 546 at this time would create a significant financial burden and cannot be accommodated within the current budget without adversely impacting instructional programs and district operations;

RESOLVED:

1. **Declaration of Hardship**
   The Board of Trustees hereby formally determines, in an open and public meeting, that the District **lacks sufficient funding at this time** to fully comply with the requirements of SB 546.
2. **Temporary Exemption**
   Based on this determination, the District **claims a temporary exemption from full compliance** with SB 546 as permitted by law.
3. **Required Public Disclosure**
   The District has presented and will maintain the following information as part of the public record:
   - Number of buses without seat belts
   - Number of buses with two-point seat belts (if applicable)
   - Number of buses with three-point seat belts
   - Estimated total cost to achieve full compliance
4. **Continued Good Faith Effort**
   The Board directs the Superintendent to:
   - Continue evaluating options for compliance through phased replacement or retrofit
   - Pursue available funding sources, including grants and donations

- Prioritize student safety within available financial resources

5. **Annual Review**
   The Board will **review this determination annually** and reassess the District's financial capacity to move toward full compliance.
6. **Reporting Requirements**
   The Superintendent is directed to ensure all required reporting is submitted to the Texas Education Agency in accordance with SB 546.

PASSED AND APPROVED this _____ day of _____**, 2026**.

_____ _____

Board President **Board Secretary**

WEIMAR INDEPENDENT SCHOOL DISTRICT BOARD OF TRUSTEES RESOLUTION
Resolution Regarding Senate Bill 546 – School Bus Seat Belts

WHEREAS, Texas Senate Bill 546 requires that all school buses operated by or contracted for use by the district be equipped with three-point seat belts for drivers and all passengers;

WHEREAS, the District is committed to student safety and compliance with state law;

RESOLVED, that the Board of Trustees:

1. **Directs the Superintendent** to inventory the district's fleet and identify buses requiring seat belt installation or replacement.
2. **Authorizes the Superintendent** to develop a plan to achieve full compliance by September 1, 2029.
3. **Requires policy updates** ensuring all students and drivers wear seat belts when available on buses.
4. **Authorizes reporting** to TEA per SB 546 requirements, including fleet inventory, compliance status, and cost estimates.
5. **Acknowledges limited exemptions** (budget hardship or warranty) may only be invoked after formal board approval in a public meeting.
6. **Directs the Superintendent** to explore funding options, including grants and donations, to offset compliance costs.

PASSED AND APPROVED this _____ day of _____**, 2026**.

_____ _____

Board President **Board Secretary**

Weimar Independent School District

"A Standard of Excellence"

BOARD OF EDUCATION
WEIMAR INDEPENDENT SCHOOL DISTRICT
WEIMAR, TEXAS

RECOMMENDATION SHEET

Date: 4/11/26

Subject: Authority to Offer Contract to New Professional Employees

*********ACTION *********

BACKGROUND INFORMATION:
The ability for me to offer a contract to a new employee helps with us not losing them to another district that can offer a contract. It also allows us not to have to call multiple special sessions to complete the hiring of employees during the summer months as positions come open.

ITEM ADDRESSED:
The Board of Trustees of the Weimar Independent School District is asked to give the Superintendent the authority to offer contracts to all new employees from now through August 31, 2026.

RECOMMENDED MOTION:
1st Board member – "I make the motion to give Chase Seelke, Superintendent, the authority to offer contracts to all new employees through August 31, 2026". (or with the revisions of _____).
2nd Board member – "I second the motion".

Board vote - _____for, _____against.