

Agenda of Regular Meeting

The Board of Trustees Lone Oak Independent School District

A Regular Meeting of the Board of Trustees of Lone Oak Independent School District will be held December 14, 2022, beginning at 7:00 PM in the Lone Oak ISD Administration Building 8162 Highway 69 South Lone Oak, TX 75453.

The subjects to be discussed or considered or upon which any formal action may be taken are listed below. 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.

1. Establish a quorum and call meeting to order
2. Opening Prayer & Pledges
3. Forum for community input
4. Consent Agenda
 1. Monthly Check Register 3
 2. Finance/Investment Report 16
 3. Budget Amendments/Reallocation 18
 4. Minutes from previous meeting 20
5. Recognize UIL award winners
6. Administrative Team Reports
7. Walker Quality Services Update
8. Teacher Incentive Allotment Overview 26
9. Discuss and possibly approve moving the date of the January regular meeting.
10. Discuss and possibly take action to adopt a resolution authorizing a public property finance act contract for the acquisition of school buses.
11. Approve the TASB Superintendent Evaluation Instrument as the official evaluation tool for Janee Carter for the 2022-2023 school year. 27
12. Approve the TASB Superintendent Evaluation Goals for Janee Carter for the 2022-2023 school year. 34
13. Discuss Phase 2 Red/Hall Administration Construction Bid Process and Timeline
14. Executive Session
 1. 551.074 Discuss personnel or to hear complaints against personnel
 2. 551.071 Private consultation with the board's attorney.
 1. Consult with attorney re: proposed settlement of Cause No. 91463, Lone Oak ISD v. City of Lone Oak - - Tex. Govt. Code §551.071.
 3. 551.072 Discussing purchase, exchange, lease, or value of real property.

15. Deliberation and possible approval of settlement of Cause No. 91463, Lone Oak ISD v. City of Lone Oak 42
16. Adjournment

If, during the course of the meeting, 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, Government Code, Chapter 551, Subchapters D and E or Texas Government Code section 418.183(f). Before any closed meeting is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the closed meeting. All final votes, actions, or decisions will be taken in open meeting. [See BEC(LEGAL)]

The notice for this meeting was posted in compliance with the Texas Open Meeting Act on:

For the Board of Trustees

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
057434	11-29-2022	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	192651		C	GAS SERVICES	1,285.33	N
					199-51-6259.74-999-399000					
057339	11-10-2022	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	192497	110122	C	NOV. SRO OFFICER INVOI	279.14	N
					199-34-6249.00-999-399000					
				UNDIST. ORGAN.UN	192497	110122	C	NOV. SRO OFFICER INVOI	4,372.99	N
					199-52-6219.00-999-399000					
								Check 057339 Total:	4,652.13	
057340	11-10-2022	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	192496		C	WATER SERVICES	9,759.29	N
					199-51-6259.71-999-399000					
								Vendor 00012 Total:	14,411.42	
057344	11-10-2022	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	192472	206544	C	FUEL/DIESEL INVOICE	4,317.27	N
					199-34-6311.00-999-399000					
				UNDIST. ORGAN.UN	192410	206328	C	DIESEL INVOICE	3,367.50	N
					199-34-6311.00-999-399000					
				UNDIST. ORGAN.UN	192423	206702	C	FUEL INVOICE	698.80	N
					199-34-6311.00-999-399000					
								Check 057344 Total:	8,383.57	
057445	11-29-2022	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	192658	206582	C	FUEL/DIESEL INVOICE	3,631.97	N
					199-34-6311.00-999-399000					
								Vendor 00021 Total:	12,015.54	
057345	11-10-2022	00025	EDUCATION SERVICE	UNDIST. ORGAN.UN	192370	009032	C	22-23 FIBER NETWORK PA	21,000.00	N
					199-11-6219.20-999-311000					
			HIGH SCHOOL		192420	009401	C	22-23 EDUPHORIA MEMBE	2,600.00	N
					199-11-6239.00-001-311000					
			HIGH SCHOOL		192367	008865	C	22-23 PEIMS CO-OP PACK	3,875.00	N
					199-11-6239.00-001-311000					
			HIGH SCHOOL		192354	009541	C	22-23 ONDATA SUITE MEM	1,933.34	N
					199-11-6239.00-001-311000					
			HIGH SCHOOL		192353	009576	C	22-23 AXIOM ACCOUNT A	331.67	N
					199-11-6239.00-001-311000					
			HIGH SCHOOL		192110	010136	C	GIFT/TALENT SERVICES 2	400.00	N
					199-11-6239.00-001-321000					
			MIDDLE SCHOOL		192420	009401	C	22-23 EDUPHORIA MEMBE	2,600.00	N
					199-11-6239.00-041-311000					
			MIDDLE SCHOOL		192354	009541	C	22-23 ONDATA SUITE MEM	1,933.34	N
					199-11-6239.00-041-311000					
			MIDDLE SCHOOL		192353	009576	C	22-23 AXIOM ACCOUNT A	331.67	N
					199-11-6239.00-041-311000					
			MIDDLE SCHOOL		192110	010136	C	GIFT/TALENT SERVICES 2	400.00	N
					199-11-6239.00-041-321000					
			ELEMENTARY SCH		192037	009881	C	22-23 EARLY CHILDHOOD	600.00	N
					199-11-6239.00-101-311000					
			ELEMENTARY SCH		192420	009401	C	22-23 EDUPHORIA MEMBE	2,600.00	N
					199-11-6239.00-101-311000					
			ELEMENTARY SCH		192354	009541	C	22-23 ONDATA SUITE MEM	1,933.32	N
					199-11-6239.00-101-311000					
			ELEMENTARY SCH		192353	009576	C	22-23 AXIOM ACCOUNT A	331.66	N
					199-11-6239.00-101-311000					
			ELEMENTARY SCH		192110	010136	C	GIFT/TALENT SERVICES 2	400.00	N
					199-11-6239.00-101-321000					
			HIGH SCHOOL		192366	008614	C	22-23 ASCENDER SOFTW	9,198.88	N
					199-23-6239.00-001-399000					
			MIDDLE SCHOOL		192366	008614	C	22-23 ASCENDER SOFTW	9,198.88	N
					199-23-6239.00-041-399000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				ELEMENTARY SCH	192366	008614	C	22-23 ASCENDER SOFTW	9,198.88	N
					199-23-6239.00-101-399000					
				SUPERINTENDENT	192366	008614	C	22-23 ASCENDER SOFTW	9,198.89	N
					199-41-6239.00-701-399000					
				UNDIST. ORGAN.UN	192369	008691	C	22-23 TECH PACKAGE	2,000.00	N
					199-53-6499.99-999-399000					
				UNDIST. ORGAN.UN	192368	009304	C	22-23 FIREWALL SERV PA	9,600.00	N
					199-53-6499.99-999-399000					
								Check 057345 Total:	89,665.53	
057446	11-29-2022	00025	EDUCATION SERVICE	HIGH SCHOOL	192555	010254	C	22-23 INSTRUCTIONAL SE	2,000.00	N
					199-23-6239.00-001-399000					
				MIDDLE SCHOOL	192555	010254	C	22-23 INSTRUCTIONAL SE	2,000.00	N
					199-23-6239.00-041-399000					
				ELEMENTARY SCH	192555	010254	C	22-23 INSTRUCTIONAL SE	2,000.00	N
					199-23-6239.00-101-399000					
								Check 057446 Total:	6,000.00	
								Vendor 00025 Total:	95,665.53	
057355	11-10-2022	00040	GREENVILLE SUPPLY	UNDIST. ORGAN.UN	192441	542279	C	PLUMBING SUPPLEIS	303.30	N
					199-51-6319.00-999-399000					
057428	11-17-2022	00059	TASB RISK MANAGEM	SUPERINTENDENT	192570		C	22-23 COVERAGE RENEW	7,050.00	N
					199-41-6249.00-701-399000					
057360	11-10-2022	00063	J & R DISCOUNT AUTO	UNDIST. ORGAN.UN	192448	146831	C	TENSIONER/FLUID	161.30	N
					199-34-6319.00-999-399000					
				UNDIST. ORGAN.UN	192469	145996/146053	C	ROTOR/BRAKE PAD SET/F	350.39	N
					199-34-6319.00-999-399000					
								Check 057360 Total:	511.69	
								Vendor 00063 Total:	511.69	
057365	11-10-2022	00069	KIRBY RESTAURANT S	UNDIST. ORGAN.UN	192545	110-11460	C	DISH MACHINE EPAIRS	426.00	N
					240-35-6249.00-999-399000					
				UNDIST. ORGAN.UN	210605	690222	C	ELEM DISHMACHINE CHE	388.60	N
					240-35-6342.00-999-399000					
				UNDIST. ORGAN.UN	210605	690223	C	HS DISHMACHINE	249.90	N
					240-35-6342.00-999-399000					
				UNDIST. ORGAN.UN	192544	694892/93/94	C	DISH MACHINE CHEMICAL	397.90	N
					240-35-6342.00-999-399000					
				UNDIST. ORGAN.UN	210605	690221	C	MS DISHMACHINE CHEMI	599.91	N
					240-35-6342.00-999-399000					
								Check 057365 Total:	2,062.31	
								Vendor 00069 Total:	2,062.31	
057371	11-10-2022	00082	MASTER AUDIO VISUA	UNDIST. ORGAN.UN	191504	25164	C	SUPPLIES	3,050.00	N
					199-11-6219.20-999-311000					
057385	11-10-2022	00107	SHERWIN WILLIAMS	UNDIST. ORGAN.UN	192484	1073-9	C	RED PAINT	118.85	N
					199-51-6319.00-999-399000					
057395	11-10-2022	00123	TRI-COUNTRY PLUMBI	UNDIST. ORGAN.UN	192429	45402	C	DAYCARE/CK WATER HEA	135.00	N
					199-51-6249.00-999-399000					
057477	11-29-2022	00123	TRI-COUNTRY PLUMBI	UNDIST. ORGAN.UN	192576	45411	C	RESET/REP COMMODOES/	525.00	N
					199-51-6249.00-999-399000					
				UNDIST. ORGAN.UN	192615	45414	C	REPLACE WATER VALVE/	275.00	N
					199-51-6249.00-999-399000					
								Check 057477 Total:	800.00	
								Vendor 00123 Total:	935.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
111522	11-15-2022	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	210604		D	WOKRER COMP	1.00	N
					753-41-6499.00-999-399000					
				UNDIST. ORGAN.UN	210604		D	WOKRER COMP	1.00	N
					753-41-6499.00-999-399000					
				UNDIST. ORGAN.UN	210604		D	WOKRER COMP	2.00	N
					753-41-6499.00-999-399000					
				UNDIST. ORGAN.UN	210604		D	WOKRER COMP	2.00	N
					753-41-6499.00-999-399000					
				UNDIST. ORGAN.UN	210604		D	WOKRER COMP	2.00	N
					753-41-6499.00-999-399000					
				UNDIST. ORGAN.UN	210604		D	WOKRER COMP	8.00	N
					753-41-6499.00-999-399000					
				UNDIST. ORGAN.UN	210604		D	WOKRER COMP	24.00	N
					753-41-6499.00-999-399000					
				UNDIST. ORGAN.UN	210604		D	WOKRER COMP	33.00	N
					753-41-6499.00-999-399000					
				UNDIST. ORGAN.UN	210604		D	WOKRER COMP	65.00	N
					753-41-6499.00-999-399000					
				UNDIST. ORGAN.UN	210604		D	WOKRER COMP	89.00	N
					753-41-6499.00-999-399000					
								Check 111522 Total:	227.00	
								Vendor 00141 Total:	227.00	
057379	11-10-2022	00160	QUILL CORPORATION	HIGH SCHOOL	192406		C	GENERAL SUPPLIES	474.23	N
					199-11-6399.00-001-311000					
				HIGH SCHOOL	192406		C	GENERAL SUPPLIES	274.22	N
					199-11-6399.00-001-321000					
				HIGH SCHOOL	192406		C	GENERAL SUPPLIES	224.22	N
					199-11-6399.00-001-323000					
				UNDIST. ORGAN.UN	192323		C	EPSON ET-4850 INK	58.48	N
					199-34-6319.00-999-399000					
								Check 057379 Total:	1,031.15	
								Vendor 00160 Total:	1,031.15	
057367	11-10-2022	00165	LAKE PRINTING COMP	BUSINESS OFFICE	192487	47952	C	WINDOW ENVELOPES	300.00	N
					199-41-6399.00-750-399000					
057388	11-10-2022	00167	SOUTHWESTERN EXP	HIGH SCHOOL	192549	ENTRY FEES	C	FT WORTH STOCK SHOW	740.00	N
					865-00-2190.42-001-300000					
057399	11-10-2022	00178	WAYNE'S LAWNMOWE	UNDIST. ORGAN.UN	192428	284651	C	TIRES/MULE	665.35	N
					199-51-6249.00-999-399000					
				UNDIST. ORGAN.UN	192288	284655/284652	C	BLADES/BELT/CHAINSAW	178.37	N
					199-51-6249.00-999-399000					
				UNDIST. ORGAN.UN	192542	284670	C	AC UNIT BELTS	41.98	N
					199-51-6319.00-999-399000					
								Check 057399 Total:	885.70	
								Vendor 00178 Total:	885.70	
057349	11-10-2022	00256	FRESH COUNTRY FUN	HIGH SCHOOL	192486	131333	C	MEAT/COOKIE DOUGH SA	8,607.00	N
					865-00-2190.42-001-300000					
057480	11-29-2022	00262	WAL-MART INC.	HIGH SCHOOL	192663		C	CLASSROOM SUPPLIES	162.76	N
					199-11-6399.00-001-311000					
				HIGH SCHOOL			M	CREDIT/CHARGED TAX	-171.27	N
					199-11-6399.00-001-311000					
				HIGH SCHOOL	192561		C	GROCERIES	334.46	N
					199-11-6399.00-001-323000					

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				HIGH SCHOOL	192525		C	VETERANS RECEPTION	300.54	N
					199-11-6399.38-001-322000					
				HIGH SCHOOL	192385		C	COLLEGE CAMPUS COOK	333.77	N
					199-23-6399.88-001-399000					
				HIGH SCHOOL	192637		C	TESTING SNACKS	120.48	N
					199-31-6339.00-001-399000					
				UNDIST. ORGAN.UN	192649		C	PEST CONTROL SUPPLIE	31.42	N
					199-51-6319.00-999-399000					
				UNDIST. ORGAN.UN	192564		C	CAFE/HB BUNS	86.54	N
					240-35-6341.00-999-399000					
				UNDIST. ORGAN.UN	192452		C	PICANTE SAUCE	21.68	N
					240-35-6341.00-999-399000					
				HIGH SCHOOL	192455		C	STAFF INCENTIVE	81.16	N
					480-36-6499.00-001-399000					
				MIDDLE SCHOOL	192349		C	MS	91.86	N
					865-00-2190.59-041-300000					
				ELEMENTARY SCH	192468		C	ITEMS FOR WORKDAY	198.90	N
					865-00-2190.59-101-300000					
								Check 057480 Total:	1,592.30	
								Vendor 00262 Total:	1,592.30	
057396	11-10-2022	00282	TRI-COUNTY COOPER	UNDIST. ORGAN.UN	191759	2ND QTR	C	2ND QTR PYMT	31,611.36	N
					199-93-6492.00-999-323000					
057368	11-10-2022	00301	LOWE'S	UNDIST. ORGAN.UN	192029		C	PAINT/HS GYM	415.98	N
					199-51-6319.00-999-399000					
057426	11-17-2022	00301	LOWE'S	UNDIST. ORGAN.UN	191905		C	ELEM/CABNETS	4,145.54	N
					199-51-6319.00-999-399000					
								Vendor 00301 Total:	4,561.52	
057389	11-10-2022	00330	TASB	SUPERINTENDENT	192476	636595	C	UPDATE LOCAL UNIQUE P	38.00	N
					199-41-6499.00-701-399000					
057398	11-10-2022	00331	UNIVERSAL TIME EQUI	UNDIST. ORGAN.UN	192439	58627	C	ELEM/HS REPAIRS	725.38	N
					199-51-6249.00-999-399000					
057342	11-10-2022	00382	COUNTRY FLOWERS & HIGH SCHOOL		192509		C	FLOWERS/ C SCOTT/DAD	83.30	N
					865-00-2190.59-001-300000					
				SUPERINTENDENT	192510		C	FUNERAL FLOWERS/C SC	82.90	N
					865-00-2190.59-701-300000					
								Check 057342 Total:	166.20	
								Vendor 00382 Total:	166.20	
057375	11-10-2022	00384	MIKE PARKER	UNDIST. ORGAN.UN	192535	SECURITY	C	BF,VB,BB SECURITY	1,375.00	N
					199-52-6219.00-999-391000					
057420	11-17-2022	00461	BOWERS SIGNS	UNDIST. ORGAN.UN	192412		C	DECAL/DISTRICT VEHICLE	550.00	N
					199-34-6249.00-999-399000					
057451	11-29-2022	00464	GREENVILLE BEARING	UNDIST. ORGAN.UN	192550	81178	C	BEARINGS	31.70	N
					199-51-6319.00-999-399000					
057438	11-29-2022	00465	CURT HALE	HIGH SCHOOL	210612	BLUE RIDGE	C	FB OFFICIAL/BLUE RIDGE	175.00	N
					199-36-6219.00-001-391000					
057323	11-10-2022	00469	AIRGAS USA	HIGH SCHOOL	192539	9992586789	C	OXYGEN BOTTLE RENTAL	272.86	N
					199-11-6399.39-001-322000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
057465	11-29-2022	00515	PEDDLER'S PIZZA	MIDDLE SCHOOL	192647		C	Dance 12/8/2022	195.00	N
					483-36-6399.00-041-399000					
057357	11-10-2022	00542	HOOTEN'S	HIGH SCHOOL	192504		C	AG SUPPLIES	2,733.60	N
				UNDIST. ORGAN.UN	192306		C	BOLT/NUTS/SCREWS/NAIL	7.16	N
					199-11-6399.39-001-322000					
				UNDIST. ORGAN.UN	192505		C	MAINTE SUPPLIES	308.55	N
					199-51-6319.00-999-399000					
								Check 057357 Total:	3,049.31	
								Vendor 00542 Total:	3,049.31	
057343	11-10-2022	00558	DEPARTMENT OF PUB SUPERINTENDENT		192416		C	HISTORY INQUIRES	13.00	N
					199-41-6499.00-701-399000					
057440	11-29-2022	00558	DEPARTMENT OF PUB SUPERINTENDENT		192580		C	HISTORY INQUIRIES	7.00	N
					199-41-6499.00-701-399000					
								Vendor 00558 Total:	20.00	
057348	11-10-2022	00563	FRED CLEM PHOTOGR	HIGH SCHOOL	192492	871	C	FB POSTERS	432.00	N
					199-36-6399.00-001-391000					
057457	11-29-2022	00622	JOHN HUGHES	HIGH SCHOOL	210613	BLUE RIDGE	C	FB OFFICIAL/BLUE RIDGE	175.00	N
					199-36-6219.00-001-391000					
057474	11-29-2022	00664	SMARTOX	HIGH SCHOOL	192579	24045	C	MS/RANDOM STUDENT TE	352.00	N
					199-36-6299.00-001-391000					
057347	11-10-2022	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	192506		C	ELECTRIC SERVICE	19,536.37	N
					199-51-6259.73-999-399000					
057373	11-10-2022	00673	MCKAY MUSIC	HIGH SCHOOL	192335	504165	C	INSTRUMENT REPAIR	191.00	N
					199-36-6249.75-001-399000					
057333	11-10-2022	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	192442		C	WATER SERVICES	2,294.00	N
					199-51-6259.71-999-399000					
057467	11-29-2022	00714	RAINS COUNTY LEADE	UNDIST. ORGAN.UN	192618	RENEWAL	C	PAPER RENEWAL	25.00	N
					199-12-6499.99-999-399000					
057383	11-10-2022	00738	ROBOTICS EDUCATIO	MIDDLE SCHOOL	192528	62077808	C	Robotics	55.00	N
					199-23-6499.00-041-399000					
057419	11-17-2022	00740	AMERICAN PSYCHOLO	HIGH SCHOOL	192582	L ROSS	C	ANNUAL APA RENEWAL	50.00	N
					199-11-6219.00-001-311000					
057444	11-29-2022	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	192556	1-157408	C	DODGE TRUCK/FUEL FILT	178.24	N
					199-34-6249.00-999-399000					
057358	11-10-2022	00833	HORTON SALES	UNDIST. ORGAN.UN	192478	22-3973	C	PARTS/REPAIR ICE MAKE	315.00	N
					199-51-6249.00-999-399000					
022036	11-17-2022	00875	CLAYCOMB ASSOCIAT	GENERIC	192389		Y	ARCHITECT FEES	935,250.00	N
					699-81-6639.00-001-399000					
				GENERIC	192389		Y	ARCHITECT FEES	370,683.00	N
					699-81-6639.22-999-399000					
								Check 022036 Total:	1,305,933.00	
								Vendor 00875 Total:	1,305,933.00	
057406	11-17-2022	00878	ELIZABETH HYATT	HIGH SCHOOL	192594	MEALS	C	TX ASSESSMENT CONFE	135.00	N
					199-23-6411.00-001-399000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
057405	11-17-2022	00886	D & G QUALITY ROOFI	UNDIST. ORGAN.UN	192620	7682 199-51-6249.00-999-399000	C	REPAIR/ROOF/COLLEGE S	2,875.00	N
057471	11-29-2022	00922	SCHOLASTIC	ELEMENTARY SCH	192511	M7307781 199-11-6219.00-101-323000	C	MY BIG WORLD	30.25	N
057337	11-10-2022	00943	CHALK'S TRUCK PART	UNDIST. ORGAN.UN	192419	208543/1 199-34-6319.00-999-399000	C	BUS RADIO KIT	301.48	N
057475	11-29-2022	01149	SOUTHWEST INTERNA	UNDIST. ORGAN.UN	192621	042017105 199-34-6249.00-999-399000	C	BUS REPAIRS/17-1	1,625.42	N
				UNDIST. ORGAN.UN	192548	04P77261 199-34-6319.00-999-399000	C	BUS PARTS	559.75	N
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057381	11-10-2022	01196	REGION 4 EDUCATION MIDDLE SCHOOL		192531	CONFERENCE 199-11-6411.00-041-323000	C	DYSLEXIA	150.00	N
057472	11-29-2022	01211	SCHOOL NURSE SUPP	UNDIST. ORGAN.UN	192456	0921874 199-33-6399.00-999-399000	C	CLINIC SUPPLIES	439.38	N
057431	11-17-2022	01251	CARD SERVICE CENT	HIGH SCHOOL	192270	199-11-6399.00-001-311000	C	CICI'S PIZZA	127.84	N
				HIGH SCHOOL	192597	199-23-6411.00-001-399000	C	HR CONFE HOTEL	286.75	N
				UNDIST. ORGAN.UN	192269	199-34-6249.00-999-399000	C	REGISTER MINI VAN	9.50	N
				UNDIST. ORGAN.UN	192481	199-34-6249.00-999-399000	C	BUS REGISTRATION/TRAI	30.50	N
				UNDIST. ORGAN.UN	192377	199-34-6249.00-999-399000	C	REGISTER BUSES	81.50	N
				HIGH SCHOOL	192387	199-36-6412.00-001-391000	C	FB MEALS	405.00	N
				HIGH SCHOOL	192480	199-36-6412.00-001-391000	C	FB MEALS	423.00	N
				BUSINESS OFFICE	192418	199-41-6399.PS-750-399000	C	STAMPS	180.00	N
				SUPERINTENDENT	192395	199-41-6411.00-701-399000	C	MIDWINTER CONFERENC	445.00	N
				SUPERINTENDENT	192588	199-41-6499.00-701-399000	C	FINGERPRINT SERVICES	49.25	N
				UNDIST. ORGAN.UN	192328	126143 199-51-6319.00-999-399000	C	FENWAL DOMESTIC WAS	159.79	N
				UNDIST. ORGAN.UN	192293	199-52-6219.00-999-399000	C	SRO OFFICER CELL	32.63	N
				HIGH SCHOOL	192415	865-00-2190.56-001-300000	C	CROSS COUNTRY MEET	448.70	N
				HIGH SCHOOL	192417	865-00-2190.56-001-300000	C	CROSS COUNTRY MEET	144.79	N
				SUPERINTENDENT	192422	865-00-2190.59-701-300000	C	STUDENT RX MED	156.16	N
				SUPERINTENDENT	192319	865-00-2190.59-701-300000	C	BOSS DAY LUNCH	247.84	N
Check 057431 Total:									3,228.25	
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
057439	11-29-2022	01367	DATAMAX	HIGH SCHOOL	192650	2129565 199-23-6239.00-001-399000	C	ELEM/MS/HS OVERAGE C	81.81	N
057366	11-10-2022	01368	LABATT FOOD SERVIC	UNDIST. ORGAN.UN	210606	240-35-6341.00-999-399000	C	ELEM FOOD INVOICE	18,023.24	N
				UNDIST. ORGAN.UN	210606	240-35-6341.00-999-399000	C	MS FOOD INVOICE	12,645.34	N
				UNDIST. ORGAN.UN	210606	240-35-6341.00-999-399000	C	HS FOOD INVOICE	13,769.65	N
				UNDIST. ORGAN.UN	210606	240-35-6342.00-999-399000	C	HS NON FOOD INVOICE	1,545.26	N
				UNDIST. ORGAN.UN	210606	240-35-6342.00-999-399000	C	ELEM NON FOOD INVOICE	1,665.47	N
				UNDIST. ORGAN.UN	210606	240-35-6342.00-999-399000	C	MS NON FOOD INVOICE	1,231.60	N
Check 057366 Total:									48,880.56	
Vendor 01368 Total:									48,880.56	
057481	11-10-2022	01488	PLAYSCRIPT	MIDDLE SCHOOL	192568	2292013 199-11-6399.00-041-311000	C	Theater	60.00	N
057325	11-10-2022	01640	AMPLIFY	ELEMENTARY SCH	191737	140118 199-11-6399.00-101-311000	C	DIBBELS KIT/1ST GRA	49.35	N
				ELEMENTARY SCH	191409	138241 410-11-6321.00-101-311000	C	AMPLIFY TX STUDENT LIC	7,448.30	N
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Vendor 01640 Total:									7,497.65	
057335	11-10-2022	01706	CDW-G	UNDIST. ORGAN.UN	192409	DS15014 199-11-6397.20-999-311000	C	RENEWAL	3,117.00	N
057415	11-17-2022	01785	LITTLE CAESARS PIZZ	ELEMENTARY SCH	192608	484-36-6399.00-101-399000	C	PIZZA UIL	136.29	N
057407	11-17-2022	01798	ELIZABETH LUHN	SUPERINTENDENT	192611	meals 199-41-6411.00-701-399000	C	MEALS/BLUE RIBBON	225.00	N
057459	11-29-2022	01865	KEVIN HOEFAR	HIGH SCHOOL	210611	BLUE RIDGE 199-36-6219.00-001-391000	C	FB OFFICIAL/BLUE RIDGE	175.00	N
057327	11-10-2022	01968	ATWOODS	HIGH SCHOOL	192503	199-11-6399.39-001-322000	C	AG SUPPLIES	217.64	N
057404	11-17-2022	02013	CHICK-FIL-A	ELEMENTARY SCH	192609	484-36-6399.00-101-399000	C	UIL BREAKFAST	47.19	N
057341	11-10-2022	02196	COMPLETE SUPPLY IN	UNDIST. ORGAN.UN	192447	284315/295234-2 199-51-6319.00-999-399000	C	EASY MIRCOFIBER PADS	2,471.42	N
057436	11-29-2022	02224	CENGAGE LEARNING	HIGH SCHOOL	192458	79621639 199-11-6399.00-001-322000	C	NEW STUDENT ENROLLM	66.00	N
057442	11-29-2022	02325	DICK BLICK ART MATE	ELEMENTARY SCH	191592	9055154/9125386 199-11-6399.00-101-311000	C	ART SUPPLIES	648.67	N
057376	11-10-2022	02394	NORTH TEXAS TOLLW	MIDDLE SCHOOL	192446	199-11-6411.00-041-311000	C	TOLL FEES	11.06	N
				HIGH SCHOOL	192446	199-36-6411.00-001-391000	C	TOLL FEES	9.08	N
				MIDDLE SCHOOL	192438	865-00-2190.49-041-300000	C	TOLL FEES	33.60	N
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Vendor 02394 Total:								53.74		
057329	11-10-2022	02501	BLINN COLLEGE	HIGH SCHOOL	192513	SCHOLAR AWARD 865-00-2190.57-001-300000	C	PEAGUS SCHOLAR AWAR	2,500.00	N
057338	11-10-2022	02504	CHISUM ISD	MIDDLE SCHOOL	192451	OAP CLINIC 199-11-6399.00-041-321000	C	Theater	19.25	N
				MIDDLE SCHOOL	192451	OAP CLINIC 199-36-6399.00-041-399000	C	Theater	230.75	N
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057437	11-29-2022	02504	CHISUM ISD	MIDDLE SCHOOL	192645	UIL ONE ACT PLAY MEAL 199-36-6412.00-041-399000	C	UIL ONE ACT PLAY MEAL	128.00	N
Vendor 02504 Total:								378.00		
057354	11-10-2022	02589	GREENVILLE FLORAL	HIGH SCHOOL	192400	865-00-2190.59-001-300000	C	SYMPATHY-MEEKS(SAMP	55.00	N
057377	11-10-2022	02604	O'REILLY AUTO PARTS	HIGH SCHOOL	192488	0364-355847 199-11-6399.39-001-322000	C	SPRAY GUN KIT	279.98	N
				UNDIST. ORGAN.UN	192265	0364-354397 199-34-6319.00-999-399000	C	OIL CAP/CONVERTER	616.68	N
Check 057377 Total:								896.66		
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057443	11-29-2022	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	192652	199-51-6259.73-999-399000	C	ELECTRIC SERVICE/COLL	400.95	N
057393	11-10-2022	02717	THE LAMPO GROUP	HIGH SCHOOL	192460	1082273 199-11-6399.00-001-311000	C	MATH CURRICULUM	1,569.59	N
057441	11-29-2022	02735	DEVELL REED	MIDDLE SCHOOL	192646	MS DANCE 483-36-6399.00-041-399000	C	Dance 12/8/2022	250.00	N
057394	11-10-2022	03006	THE WORKS SERVICE	UNDIST. ORGAN.UN	192508	114269 199-51-6249.00-999-399000	C	STEAMER REPAIRS	598.20	N
057476	11-29-2022	03006	THE WORKS SERVICE	UNDIST. ORGAN.UN	192559	114762 199-51-6249.00-999-399000	C	REPAIR DRYER	981.00	N
Vendor 03006 Total:								1,579.20		
057330	11-10-2022	03092	BRAINPOP	UNDIST. ORGAN.UN	192424	376927 199-11-6397.20-999-311000	C	RENEWAL	3,515.00	N
057391	11-10-2022	03095	TEXAS A&M UNIVERSI	HIGH SCHOOL	192512	SCHOLAR AWARD 865-00-2190.57-001-300000	C	SCHOLAR AWARD/B FANN	1,000.00	N
057392	11-10-2022	03155	TEXAS YARD PRO INC	UNDIST. ORGAN.UN	192445	10679 199-51-6249.00-999-399000	C	LAWN MAINTENANCE SERVICES	2,520.00	N
				UNDIST. ORGAN.UN	192499	10313 199-51-6249.00-999-399000	C	ADMIN BUILDING/PROJEC	1,423.00	N
Check 057392 Total:								3,943.00		
Vendor 03155 Total:								3,943.00		
057470	11-29-2022	04090	ROSS TEER	HIGH SCHOOL	210610	EDGEWOOD 199-36-6219.00-001-391000	C	BB OFFICIAL/EDGEWOOD	195.00	N
057427	11-17-2022	05008	NATIONAL BETA CLUB	HIGH SCHOOL	192584	M-207000 865-00-2190.49-001-300000	C	NEW MEMBER DUES	384.00	N
057350	11-10-2022	05228	FROG STREET PRESS	ELEMENTARY SCH	191624	0236852 410-11-6321.00-101-311000	C	SCREENER ASSESS/IMPL	3,250.00	N

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057346	11-10-2022	05241	FCCLA	HIGH SCHOOL	192524	132132 865-00-2190.46-001-300000	C	NATIONAL & STATE DUES	1,071.00	N
057397	11-10-2022	05312	TX DEPART OF LICEN	HIGH SCHOOL	192421	CERTIFICATES 199-11-6499.00-001-311000	C	DRIVER ED CERTIFICATE	14.00	N
057378	11-10-2022	13630	OAK FARMS DAIRY DA	UNDIST. ORGAN.UN	210607	240-35-6341.00-999-399000	C	ELEM MILK INVOICE	3,253.18	N
				UNDIST. ORGAN.UN	210607	240-35-6341.00-999-399000	C	MS MILK INVOICE	1,581.36	N
				UNDIST. ORGAN.UN	210607	240-35-6341.00-999-399000	C	HS MILK INVOICE	2,123.71	N
								Check 057378 Total:	6,958.25	
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057455	11-29-2022	13632	HUNT COUNTY TAX O	TAX OFFICE	192657	2022-LC2220 199-99-6213.00-703-399000	C	2022/BILL CYCLE/PROGRA	6,277.38	N
057456	11-29-2022	13634	JOHN DOOLEY	HIGH SCHOOL	210614	BLUE RIDGE 199-36-6219.00-001-391000	C	FB OFFICIAL/BLUE RIDGE	175.00	N
057384	11-10-2022	13636	SAVANNAH HURST	UNDIST. ORGAN.UN	192536	SECURITY 199-52-6219.00-999-391000	C	FB GAME SECURITY	500.00	N
057352	11-10-2022	13653	GENTRY FINANCIAL G	SUPERINTENDENT	192365	oct. pymt 199-41-6499.00-701-399000	C	EMPLOYEE INS. OCT.	122.20	N
057424	11-17-2022	13653	GENTRY FINANCIAL G	SUPERINTENDENT	192614	nov. bill 199-41-6499.00-701-399000	C	NOV/EMPLOYEE INS	123.50	N
								Vendor 13653 Total:	245.70	
057361	11-10-2022	13683	JAN MACDOUGALL	HIGH SCHOOL	192473	mileage 199-23-6411.88-001-399000	C	MILAGE/STAFF DEV PROG	87.50	N
057356	11-10-2022	13701	GUARDIAN SECURITY	UNDIST. ORGAN.UN	192437	20021 199-11-6399.20-999-399000	C	PRINTABLE BADGES	545.00	N
057450	11-29-2022	13751	GAMETRUCK-NORTH	HIGH SCHOOL	192583	865-00-2190.58-001-300000	C	STUDENT INCENTIVE	475.00	N
057372	11-10-2022	13800	MATTHEW'S AC & HEA	UNDIST. ORGAN.UN	192540	2593 199-51-6249.00-999-399000	C	CHANGE OUT HEAT PUMP	7,500.00	N
057353	11-10-2022	13812	GREEN LIGHT GROUP	UNDIST. ORGAN.UN	192485	1005910 199-51-6319.00-999-399000	C	FLOOR MACHINE SUCTIO	57.96	N
057410	11-17-2022	13857	JANEE CARTER	SUPERINTENDENT	192610	MILEAGE/MEALS 199-41-6411.00-701-399000	C	TRIP MEAL/BLUE RIBBON	334.36	N
057462	11-29-2022	13859	NWEA	HIGH SCHOOL	192593	83323 199-23-6239.00-001-399000	C	ONSITE/MAP GROWTH W	1,200.00	N
				MIDDLE SCHOOL	192593	83323 199-23-6239.00-041-399000	C	ONSITE/MAP GROWTH W	1,200.00	N
				ELEMENTARY SCH	192593	83323 199-23-6239.00-101-399000	C	ONSITE/MAP GROWTH W	1,200.00	N
								Check 057462 Total:	3,600.00	
								Vendor 13859 Total:	3,600.00	
057387	11-10-2022	13860	SIMPLIFIED SCHOOL S	HUNT COUNTY COO	192501	1086 459-41-6219.00-751-399000	C	OCT. HUNT CO-OP SERVI	3,281.23	N

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057435	11-29-2022	13862	BENSON BRO.WRECK	UNDIST. ORGAN.UN	192673	95698	C	TOW BROKE DOWN BUS	350.00	N
					199-34-6249.00-999-399000					
				UNDIST. ORGAN.UN	192616	95272	C	TOW BUS 17-1 TO REPAIR	450.00	N
					199-34-6249.00-999-399000					
Check 057435 Total:									800.00	
Vendor 13862 Total:									800.00	
057400	11-10-2022	13865	YUMI ICE CREAM CO.	UNDIST. ORGAN.UN	210608	10216681	C	ICE CREAM INVOICE	425.28	N
					240-35-6341.00-999-399000					
057390	11-10-2022	13867	TEACHERS PAY TEAC	ELEMENTARY SCH	192414	209638595	C	SPED	71.99	N
					199-11-6219.00-101-323000					
				MIDDLE SCHOOL	192435	210113452	C	8th SS	27.98	N
					199-11-6399.00-041-311000					
Check 057390 Total:									99.97	
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057331	11-10-2022	13883	BUSINESS PROFESSI	HIGH SCHOOL	192457	DUES	C	BPA MEMBERSHIP DUES	220.00	N
					865-00-2190.54-001-300000					
057421	11-17-2022	13883	BUSINESS PROFESSI	HIGH SCHOOL	192626	14168	C	BPA MEMBERSHIP DUES	44.00	N
					865-00-2190.54-001-300000					
Vendor 13883 Total:									264.00	
057369	11-10-2022	13917	M-PRESSED DESIGNS	GENERIC	192334	1747	C	Softball Jersey Replacement	148.00	N
					199-36-6399.00-000-391000					
				HIGH SCHOOL	192518	1781	C	SOFTBALL JERSEY REPLA	83.00	N
					199-36-6399.08-001-391000					
				HIGH SCHOOL	192523	1767/1768	C	BAND SHIRTS	710.00	N
					865-00-2190.61-001-300000					
				HIGH SCHOOL	192230	1726	C	BAND SHOW SHIRTS	1,452.00	N
					865-00-2190.61-001-300000					
				HIGH SCHOOL	192519	1752	C	GAME DAY SHIRTS	1,256.00	N
					865-00-2190.64-001-300000					
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057460	11-29-2022	13917	M-PRESSED DESIGNS	HIGH SCHOOL	192624	1774	C	BAND SHIRTS	106.00	N
					865-00-2190.61-001-300000					
Vendor 13917 Total:									3,755.00	
057370	11-10-2022	13961	MAC WALLING, PH.D.	SUPERINTENDENT	192444		C	LTC EVALUATIONS SERVI	500.00	N
					199-41-6499.00-701-399000					
057461	11-29-2022	13961	MAC WALLING, PH.D.	SUPERINTENDENT	192656	J DIAZ	C	TCLEOSE EVALUATION	250.00	N
					199-41-6499.00-701-399000					
Vendor 13961 Total:									750.00	
057336	11-10-2022	13967	CENTURY COMPUTER,	MIDDLE SCHOOL	192494	40237	C	CHROMEBOOK REPIARS	1,924.50	N
					199-11-6399.00-041-311000					
				MIDDLE SCHOOL	192436	40236	C	CHROMEBOOK REPAIRS	1,533.50	N
					199-11-6399.00-041-311000					
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057414	11-17-2022	13978	JIMMY SONGER	UNDIST. ORGAN.UN	192574	NOV PAY	C	NOV. MAINTN WORKER	45.00	N
					199-51-6249.00-999-399000					
057412	11-17-2022	13982	JESUS A DE LEON	UNDIST. ORGAN.UN	192601	2900	C	PATCH HOLES/PAINT	750.00	N
					199-51-6249.00-999-399000					

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057363	11-10-2022	14016	JOHN HUMMELL	HIGH SCHOOL	210602	COMMERCE 199-36-6219.00-001-391000	C	BB OFFICIAL/COMMERCE	195.00	N
057458	11-29-2022	14016	JOHN HUMMELL	HIGH SCHOOL	210609	EDGEWOOD 199-36-6219.00-001-391000	C	BB OFFICIAL/EDGEWOOD	195.00	N
Vendor 14016 Total:									390.00	
057449	11-29-2022	14017	FREDDIE PAUL	HIGH SCHOOL	210615	RAINS 199-36-6219.00-001-391000	C	BB OFFICIAL/RAINS	210.00	N
057479	11-29-2022	14021	TYLER ARTLEY	HIGH SCHOOL	210623	SAM RAYBURN 199-36-6219.00-001-391000	C	BB OFFICIAL/SAM RAYBU	165.00	N
057469	11-29-2022	14045	RODNEY WESTMOREL	HIGH SCHOOL	210616	RAINS 199-36-6219.00-001-391000	C	BB OFFICIAL/RAINS	210.00	N
057466	11-29-2022	14055	POWELL LAW GROUP,	SUPERINTENDENT	192577	8470 199-41-6211.00-701-399000	C	ATTORNEY FEES/OCT	9,980.00	N
057401	11-17-2022	14066	ALL STAR EXTERIORS	UNDIST. ORGAN.UN	192607	BB GOALS 199-51-6249.00-999-399000	C	INSTALL/ADJUST BASKET	3,000.00	N
057332	11-10-2022	14094	C & S LOCKSMITH	UNDIST. ORGAN.UN	192411	7951 199-51-6249.00-999-399000	C	INSTALL LOCKS/KEYS/RE	1,016.48	N
057326	11-10-2022	14149	APEX FLOORING SER	UNDIST. ORGAN.UN	192517	AFS 1241 199-51-6249.00-999-399000	C	EQUIP/MATERIAL INSTALL	1,500.00	N
057386	11-10-2022	14158	SIDELINE POWER	HIGH SCHOOL	191973	8507 199-36-6397.00-001-391000	C	PLAY CLOCK/MARKER	11,495.00	N
057418	11-17-2022	14161	TRISTON WILSON	UNDIST. ORGAN.UN	192598	NOV PAY 199-51-6249.00-999-399000	C	NOV MAINTEN WORKER	135.00	N
057334	11-10-2022	14172	CBJ CUSTOM APPARE	HIGH SCHOOL	192430	15313 865-00-2190.56-001-300000	C	CROSS COUNTRY SHIRTS	228.00	N
057417	11-17-2022	14199	SUSAN TALBERT	HIGH SCHOOL	192595	MEALS 199-23-6411.00-001-399000	C	TX ASSESS CONFE MEAL	135.00	N
022035	11-17-2022	14215	DYNAMIC ENGINEERIN	UNDIST. ORGAN.UN	192560	00008621 699-81-6639.00-999-399000	C	GEO-TECH SERVICES/FB	8,500.00	N
057478	11-29-2022	14217	TYLER AREA BASKETB	HIGH SCHOOL	192675	VBLO2022 199-36-6499.03-001-391000	C	V BOYS/BB SCRIMMAGE	100.00	N
057463	11-29-2022	14218	ONWARD LEARNING	ELEMENTARY SCH	192587	1081 199-11-6219.00-101-323000	C	SHARE SERVICES	854.32	N
057411	11-17-2022	14244	JESSICA VELARDE	UNDIST. ORGAN.UN	192606	NOV PAY 240-35-6249.00-999-399000	C	NOV/CAFE PAY	285.00	N
057453	11-29-2022	14258	HOOTEN & HOOTEN C	UNDIST. ORGAN.UN	192662	LOES CABINETS 199-51-6249.00-999-399000	C	INSTALL/STAIN CABINETS/	6,525.00	N
022037	11-17-2022	14267	POGUE CONSTRUCTI	UNDIST. ORGAN.UN	192502	# 8 699-81-6639.22-999-399000	C	LO ATHLET APPL # 8	942,931.53	N
057402	11-17-2022	14279	BRAYDEN PATTERSO	UNDIST. ORGAN.UN	192599	NOV PAY 199-51-6249.00-999-399000	C	NOV. MAINTEN WORKER	130.00	N
057423	11-17-2022	14282	DONALD STEWART	UNDIST. ORGAN.UN	192625	56 HRS/NOV 199-51-6249.00-999-399000	C	NOV/MAINTEN PAY	728.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
057324	11-10-2022	14291	ALL-AROUND AIR CON	UNDIST. ORGAN.UN	192475	10100	C	WALK IN COOLER/ELEM	5,264.82	N
					199-51-6249.00-999-399000					
				UNDIST. ORGAN.UN	192507	10100	C	INSPECT COOLER/CAFE	139.95	N
					199-51-6249.00-999-399000					
								Check 057324 Total:	5,404.77	
057432	11-29-2022	14291	ALL-AROUND AIR CON	UNDIST. ORGAN.UN	192659	9949	C	INSTALL DRAIN HEATER/F	233.42	N
					199-51-6249.00-999-399000					
								Vendor 14291 Total:	5,638.19	
057408	11-17-2022	14301	HEATHER BORTZ	SUPERINTENDENT	192612	MEALS	C	MEALS/BLUE RIBBON	225.00	N
					199-41-6411.00-701-399000					
057364	11-10-2022	14311	KAYDEE PIPPIN	HIGH SCHOOL	192401	SEPT/OCT	C	COLORGUARD INSTRUCTI	1,000.00	N
					199-36-6249.75-001-399000					
057351	11-10-2022	14313	GAME ONE	GENERIC	191788	10015765	C	BOYS MS UNIFORMS	2,282.00	N
					199-36-6399.00-000-391000					
				GENERIC	191763	0794965-01	C	FB UNIFORMS	17,720.00	N
					199-36-6399.00-000-391000					
				HIGH SCHOOL	191579		C	FOOTBALL SUPPLIES	2,152.50	N
					199-36-6399.00-001-391000					
				HIGH SCHOOL	191576	10015395	C	MS/ATHLETIC GEAR	1,457.50	N
					199-36-6399.00-001-391000					
				MIDDLE SCHOOL	192352	PB-L6010188	C	Shoulder Pads	1,115.00	N
					199-36-6399.01-041-391000					
				MIDDLE SCHOOL	192351	PB-L6010192	C	Helmet Parts	165.00	N
					199-36-6399.01-041-391000					
				HIGH SCHOOL	191902	10009674	C	SOFTBALLS	208.00	N
					199-36-6399.08-001-391000					
				HIGH SCHOOL	191787		C	COACHING GEAR	511.00	N
					481-36-6399.00-001-391000					
				HIGH SCHOOL	191579		C	FOOTBALL SUPPLIES	585.00	N
					481-36-6399.00-001-391000					
								Check 057351 Total:	26,196.00	
								Vendor 14313 Total:	26,196.00	
057382	11-10-2022	14325	RICK TIDWELL	HUNT COUNTY COO	192498	OCT.	C	OCT. HUNT CO-OP SERVI	9,452.60	N
					459-41-6219.00-751-399000					
057359	11-10-2022	14331	INTERNATIONAL E-Z U	HIGH SCHOOL	191972	0478066	C	ATHLETIC TENT	2,572.17	N
					865-00-2190.56-001-300000					
057206	11-03-2022	14361	BRANDON ADAMS	UNDIST. ORGAN.UN	192302	477	D	LOST	-10,000.00	N
					199-51-6249.00-999-399000					
057321	11-03-2022	14361	BRANDON ADAMS	UNDIST. ORGAN.UN	192464		C	MURAL/PAINTED GYM	10,000.00	N
					199-51-6249.00-999-399000					
								Vendor 14361 Total:	.00	
057328	11-10-2022	14363	AXON ENTERPRISE, IN	UNDIST. ORGAN.UN	192310	108861	C	SRO OFFICER SUPPLIES	1,611.68	N
					199-52-6399.00-999-399000					
057380	11-10-2022	14366	RED8 LLC	UNDIST. ORGAN.UN	192322	354459	C	LENOVO CHROMEBOOKS	16,900.00	N
					199-11-6397.20-999-311000					
057409	11-17-2022	14367	JACOB MCCLANAHAN	UNDIST. ORGAN.UN	192575	NOV PAY	C	NOV. MAINTEN WORKER	65.00	N
					199-51-6249.00-999-399000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
057425	11-17-2022	14376	JARED WALKER	HIGH SCHOOL	192635		C	TASO OFFICIAL INJURY P	250.00	N
					199-36-6219.00-001-391000					
057416	11-17-2022	14378	SHEZETTE STEWART	UNDIST. ORGAN.UN	192551	NOV PAY	C	CAFE SUB/OCT/NOV	527.50	N
					240-35-6249.00-999-399000					
057322	11-10-2022	14384	AIRCO GASES SOUTH	HIGH SCHOOL	192500	3064550	C	OXYGEN BOTTLE RENTAL	179.61	N
					199-11-6399.39-001-322000					
057422	11-17-2022	14385	CANON FINANCIAL SE	HIGH SCHOOL	192407	29532016	C	OCT 2022 COPIER MAINTEN	581.46	N
					199-11-6249.00-001-311090					
057374	11-10-2022	14391	MEASURE BY CHARAC	HIGH SCHOOL	192491	1026-LOISD	C	CHARACTER ED	1,000.00	N
					199-23-6499.00-001-399000					
				MIDDLE SCHOOL	192491	1026-LOISD	C	CHARACTER ED	1,000.00	N
					199-23-6499.00-041-399000					
								Check 057374 Total:	2,000.00	
								Vendor 14391 Total:	2,000.00	
057362	11-10-2022	14394	JEFF TODOROFF	HIGH SCHOOL	210603	COMMERCE	C	BB OFFICAL/COMMERCE	195.00	N
					199-36-6219.00-001-391000					
057403	11-17-2022	14396	CARRIE BOWEN	UNDIST. ORGAN.UN	192578	BUS CLASS	C	REIMBURSE/ BUS TRAININ	55.00	N
					199-34-6499.00-999-399000					
057473	11-29-2022	14398	SECURE SHREDDING	SUPERINTENDENT	192604	5574	C	SECURED SHRED DOCUM	541.00	N
					199-41-6499.00-701-399000					
057464	11-29-2022	14399	PAUL FUNDERBURG	HIGH SCHOOL	210617	HOWE	C	FB OFFICIAL/HOWE	140.00	N
					199-36-6219.00-001-391000					
057433	11-29-2022	14400	ANDREW CURRIE	HIGH SCHOOL	210618	HOWE	C	FB OFFICIAL/HOWE	140.00	N
					199-36-6219.00-001-391000					
057448	11-29-2022	14401	EVAN BUCKNER	HIGH SCHOOL	210619	HOWE	C	FB OFFICIAL/HOWE	140.00	N
					199-36-6219.00-001-391000					
057468	11-29-2022	14402	ROBERT SMITH	HIGH SCHOOL	210620	HOWE	C	FB OFFICIAL/HOWE	140.00	N
					199-36-6219.00-001-391000					
057447	11-29-2022	14403	ERIC MCGINNIS	HIGH SCHOOL	210621	HOWE	C	FB OFFICIAL/HOWE	140.00	N
					199-36-6219.00-001-391000					
057452	11-29-2022	14404	GREGORY HAIR	HIGH SCHOOL	210622	SAM RAYBURN	C	BB OFFICIAL/SAM RAYBU	165.00	N
					199-36-6219.00-001-391000					
057454	11-29-2022	14405	HUGO CANO	HIGH SCHOOL	210624	SAM RAYBURN	C	BB OFFICIAL/SAM RAYBU	165.00	N
					199-36-6219.00-001-391000					
057413	11-17-2022	14406	JILL WHITEHEAD	SUPERINTENDENT	192613	MEALS	C	MEALS/BLUE RIBBON	225.00	N
					199-41-6411.00-701-399000					
057430	11-17-2022	14407	TLC CHIROPRACTIC	HIGH SCHOOL	192634	j waler service	C	JARED WALKER/CHIOPR	590.00	N
					199-36-6219.00-001-391000					
057429	11-17-2022	14408	THE TARPLEY AGENCI	SUPERINTENDENT	192623		C	APPRAISAL/CONSULT INV	3,000.00	N
					199-41-6219.00-701-399000					

Grand Total: 2,718,862.13

End of Report

**LONE OAK INDEPENDENT SCHOOL DISTRICT
SUMMARY OF BANK ACCOUNT BALANCES
FOR THE MONTH END NOVEMBER 2022**

	OPENING BALANCES	RECEIPTS	DISBURSEMENTS	ENDING BALANCES
<u>CHECKING ACCOUNTS</u>				
General Operating	\$ 3,103,399	1,371,575	1,596,860	2,878,114
Debt Service	1,264,830	103,751	0	1,368,581
Turf Replacement Funds	50,001	1	0	50,002
CAPITAL PROJECTS - BOND	10,686	2,500,025	2,500,619	10,092
TOTAL CHECKING ACCOUNTS	\$ 4,418,230	1,475,327	1,596,860	4,296,697
<u>TIME DEPOSITS</u>				
Texpool (General Operating)	\$ 76,696	228	0	76,924
Texpool (I & S)	4,767	14	0	4,781
American Nat'l Bank CD'S	2,299,727	669	0	2,300,396
Inwood Nat'l Bank CD	213,755	0	0	213,755
Inwood Nat'l Bank CD (I&S)	42,772	21	0	42,793
TURF REPLACEMENT CD	250,252	0	0	250,252
CAPITAL PROJECTS - CD#1	25,062,749	11,333	0	25,074,082
CAPITAL PROJECTS - CD #2	5,002,466		2,500,000	2,502,466
TOTAL TIME DEPOSITS	\$ 32,953,184	12,265	2,500,000	30,465,449
TOTAL ALL FUNDS	\$ 37,371,414	1,487,592	4,096,860	34,762,146
(Deduct) Interaccount Transfers	0	0	0	0
TOTAL FOR PERIOD	\$ 37,371,414	1,487,592	4,096,860	34,762,146

Fund Balance as of June 30, 2022: \$5,376,830

**ATTN: ALL CD INTEREST ABOVE IS ACCRUED INTEREST
RECEIVABLE, AND WILL BE ACCURATELY RECONCILED
TO THE DISTRICT'S GENERAL LEDGER AT YEAR END.**

**LONE OAK ISD
2022 - 2023 BUDGET**

GENERAL OPERATING FUND
FUND 199 - General Operating

REVENUES:		(BEFORE)	(AFTER)	AMEND #1	AMEND #2				
OBJECT	DESCRIPTION	ESTIMATED REVENUES	ESTIMATED REVENUES	Dec-22					
5700	Local / Intermediate Revenue	\$ 3,350,000	\$ 3,350,000	\$ 500,000	\$ 500,000	\$ -		\$ -	\$ -
5800	State Program Revenue	7,900,000	\$ 7,900,000						
5900	Federal Program Revenue	250,000	\$ 250,000						
TOTAL		\$ 11,500,000	\$ 12,500,000	\$ 500,000	\$ 500,000	\$ -	\$ -	\$ -	\$ -

APPROPRIATIONS:		(BEFORE)	(AFTER)	AMEND #1	AMEND #2	DIFFERENCE			
FUNCTION	DESCRIPTION	AMEND / REALLO	AMEND / REALLO	Dec-22					
11	Instruction	\$ 6,287,632	\$ 6,787,632		500,000.00				
12	Instructional Resources & Media	186,899	\$ 186,899						
13	Instructional Staff Development	13,000	\$ 13,000						
21	Instructional Administration	38,000	\$ 38,000						
23	School Leadership	774,987	\$ 774,987						
31	Guidance and Counseling	345,411	\$ 345,411						
33	Health Services	107,279	\$ 107,279						
34	Student Transportation	722,577	\$ 1,142,577	420,000.00					
35	Food Service	100,000	\$ 100,000						
36	Cocurricular / Extracurricular	564,695	\$ 564,695						
41	General Admistration	658,650	\$ 658,650						
51	Facilities Maintenance & Operations	1,105,282	\$ 1,185,282	80,000.00					
52	Security & Monitoring Services	40,000	\$ 40,000						
53	Data Processing	109,400	\$ 109,400						
61	Community Services	26,688	\$ 26,688						
71	Debt Services	165,000	\$ 165,000						
93	Shared Service Arrangement	184,500	\$ 184,500						
99	Other Intergovernmental Charges	70,000	\$ 70,000						
TOTAL		\$ 11,500,000	\$ 12,500,000	500,000.00	500,000.00	0.00	0.00	0.00	0.00

FOOD SERVICE FUND

FUND 240 - Food Service Fund

REVENUES:		(BEFORE)	(AFTER)	#1 AMENDMENT	#2 AMENDMENT	DIFFERENCE		
OBJECT	DESCRIPTION	ESTIMATED REVENUES	ESTIMATED REVENUES					
5700	Local / Intermediate Revenue	\$ 200,000	\$ 200,000					
5800	State Program Revenue	45,000	\$ 45,000					
5900	Federal Program Revenue	465,000	\$ 465,000					
TOTAL		\$ 710,000	\$ 710,000	0.00	0.00	0.00	0.00	0.00

APPROPRIATIONS:		(BEFORE)	(AFTER)	#1 AMENDMENT	#2 AMENDMENT	DIFFERENCE		
FUNCTION	DESCRIPTION	AMEND / REALLO	AMEND / REALLO					
35	Food Service	\$ 710,000	\$ 710,000					
TOTAL		\$ 710,000	\$ 710,000	0.00	0.00	0.00	0.00	0.00

DEBT SERVICE FUND

FUND 599 - Debt Service Fund

REVENUES:		(BEFORE)	(AFTER)	#1 AMENDMENT	#2 AMENDMENT	DIFFERENCE		
OBJECT	DESCRIPTION	ESTIMATED REVENUES	ESTIMATED REVENUES					
5700	Local / Intermediate Revenue	\$ 2,149,642	\$ 2,149,642					
5800	State Program Revenue	50,000	50,000					
5900	Federal Program Revenue	-	-					
TOTAL		\$ 2,199,642	\$ 2,199,642	0.00	0.00	0.00	0.00	0.00

APPROPRIATIONS:		(BEFORE)	(AFTER)	#1 AMENDMENT	#2 AMENDMENT	DIFFERENCE		
FUNCTION	DESCRIPTION	AMEND / REALLO	AMEND / REALLO					
71	Debt Service	\$ 2,199,642	\$ 2,199,642					
TOTAL		\$ 2,199,642	\$ 2,199,642	0.00	0.00	0.00	0.00	0.00

Special Meeting

Tuesday, November 1, 2022 6:00 PM

Lone Oak ISD Administration Building, 8162 Highway 69 South, Lone Oak, TX
75453

Orville Gentry: Present
Nikki Haynes: Absent
Donald Isenberg: Absent
Jeremy McClanahan: Present
Chris Moore: Present
Clint Patterson: Present
Justin Ramm: Present

1. Establish a quorum and call meeting to order

Discussion: This meeting was called to order at
6:00 PM

2. Opening Prayer & Pledges

Discussion: Orville Gentry gave the opening
prayer.

3. Forum for community input

Discussion: No community input was provided.

**4. Review and possibly approve a contract for a
consulting agreement for Walker Quality Services
for food service.**

Action(s):

Motion to approve the contract for the consulting
agreement with Walker Quality Services for food
service including changes to the contract as
presented. This motion, made by Clint Patterson
and seconded by Jeremy McClanahan, Passed.

Voting Detail:

Orville Gentry: Yea
Nikki Haynes: Absent
Donald Isenberg: Absent

Jeremy
McClanahan: Yea
Chris Moore: Yea
Clint Patterson: Yea

Justin Ramm: Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 2

**5. Review and select a contract manager and
approve a GMP for the Phase I construction
project of the administration building.**

Action(s):

Motion that we go with All Star Exteriors for
Phase I Construction project based on low bid and
based value. This motion, made by Clint Patterson
and seconded by Chris Moore, Passed.

Voting Detail:

Orville Gentry: Yea
Nikki Haynes: Absent

Donald Isenberg: Absent

Jeremy
McClanahan: Yea

Chris Moore: Yea

Clint Patterson: Yea

Justin Ramm: Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 2

Discussion: The board took a break at 6:19 PM and returned at 6:25 PM.

6. **Review, consider and possibly approve a plan to resolve the moisture conditions of the middle school foundation**

Action(s):

Motion to approve a dollar amount for \$40,000 for the Superintendent to resolve the moisture conditions in the middle school foundation. This motion, made by Jeremy McClanahan and seconded by Clint Patterson, Passed.

Voting Detail:

Orville Gentry: Yea

Nikki Haynes: Absent

Donald Isenberg: Absent

Jeremy
McClanahan: Yea

Chris Moore: Yea

Clint Patterson: Yea

Justin Ramm: Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 2

7. **Executive Session**

Discussion: The board adjourned into executive session at 6:50 PM

7.1. Consult with attorney concerning personnel matters - Texas Gov. Code 551.071 and 551.074

7.2. Consultation with attorney regarding ongoing litigation - Tex. Govt. Code s. 551.071

7.3. Deliberation concerning the investigation, discipline, and resignation of District employee Hunter Hicks - Tex. Govt. Code s. 551.074

8. **Adjournment**

Discussion: The Board returned back into open session at 7:47 PM, and adjourned this meeting at 7:48 PM.

Regular Meeting

Monday, October 17, 2022 6:00 PM

Lone Oak ISD Administration Building, 8162 Highway 69 South, Lone Oak, TX 75453

Orville Gentry: Absent
Nikki Haynes: Present
Donald Isenberg: Present
Jeremy McClanahan: Present
Chris Moore: Absent
Clint Patterson: Present
Justin Ramm: Present

1. Establish a quorum and call meeting to order

Discussion: This meeting was called to order at 6:01 PM

2. Opening Prayer & Pledges

Discussion: Clint Patterson gave the opening prayer.

3. Forum for community input

Discussion: No community input was provided.

4. Consent Agenda

Action(s):

Motion to approve the consent agenda as presented. This motion, made by Donald Isenberg and seconded by Nikki Haynes, Passed.

Voting Detail:

Orville Gentry: Absent
Nikki Haynes: Yea
Donald Isenberg: Yea

Jeremy
McClanahan: Yea

Chris Moore: Absent
Clint Patterson: Yea

Justin Ramm: Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 2

4.1. Monthly Check Register

4.2. Finance/Investment Report

4.3. Budget Amendments/Reallocation

4.4. Minutes from previous meeting

4.5. Consider and possibly approve an updated

Adjunct Faculty Agreement for Hunt County
AgriLife Extension Staff and the Hunt County 4-H
program

**5. Presentation from Walker Quality Services by
Alfred Walker regarding Food Service
Consultation.**

Presenter: Alfred
Walker

6. Executive Session

Discussion: The board adjourned regular session and entered into executive session at 6:58 PM

6.1. 551.074 Discuss personnel or to hear complaints against personnel

6.2. 551.072 Discuss purchase, exchange, lease, or value of real property.

7. Administrative Team Reports

Discussion: The board came back into open session at 7:42 PM.

Dr. Bortz gave a high school update in Mr. Compton's absence.

Dr. Wilhite gave a middle school update.

Mr. Smith gave a college street update.

Mrs. Luhn gave a federal programs update.

Dr. Bortz gave a curriculum update.

Coach Turner gave an athletics update.

Officer Northcutt gave a security update.

Mr. Shepherd gave an operations update.

8. Bond presentation by Claycomb reviewing updated schematic design for high school

9. Review District Improvement Plan

Presenter: Beth Luhn

10. Consider the purchase and/or leasing of additional buses.

Action(s):

Motion to approve the purchase of three buses.

This motion, made by Donald Isenberg and seconded by Jeremy McClanahan, Passed.

Voting Detail:

Orville Gentry: Absent

Nikki Haynes: Yea

Donald Isenberg: Yea

Jeremy McClanahan: Yea

Chris Moore: Absent

Clint Patterson: Yea

Justin Ramm: Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 2

11. Discuss and possibly approve adding a teaching position at the elementary.

Action(s):

Motion to approve adding a teaching position at the elementary as presented. This motion, made by Clint Patterson and seconded by Nikki Haynes, Passed.

Voting Detail:

Orville Gentry: Absent

Nikki Haynes: Yea

Donald Isenberg: Yea

Jeremy McClanahan: Yea

McClanahan:
Chris Moore: Absent
Clint Patterson: Yea

Justin Ramm: Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 2

12. Discuss and possibly approve retention stipend

Action(s):

Motion to approve the retention stipends as presented by Superintendent. This motion, made by Donald Isenberg and seconded by Jeremy McClanahan, Passed.

Voting Detail:

Orville Gentry: Absent
Nikki Haynes: Yea
Donald Isenberg: Yea

Jeremy
McClanahan: Yea
Chris Moore: Absent
Clint Patterson: Yea

Justin Ramm: Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 2

Discussion: Moved to after executive session.

13. Executive Session II

Discussion: The board adjourned regular session and entered into executive session at 8:54 PM.

13.1. 551.076 Considering the deployment, specific occasions for, or implementation of, security personnel or devices.

14. Adjournment

Discussion: The board returned from the executive session and returned to open session at 9: 45 PM.

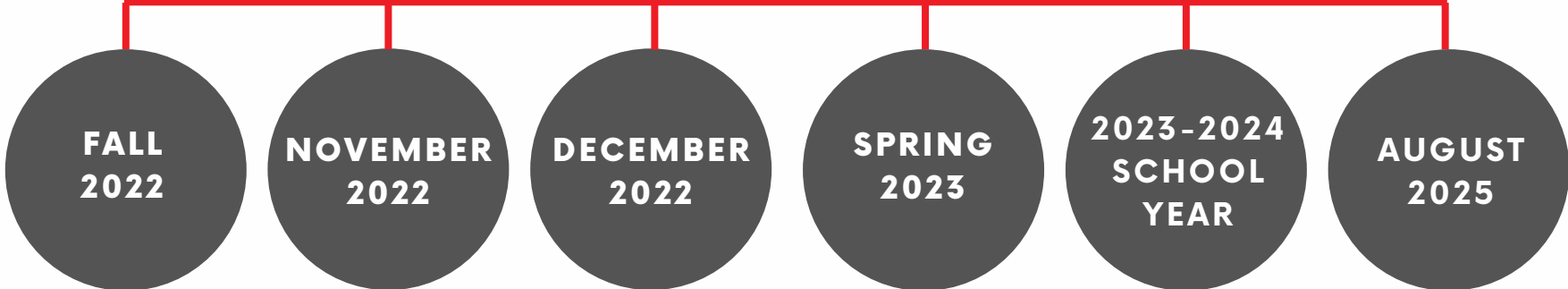
The board adjourned this meeting at 9:45 PM.

Board Secretary

LONE OAK ISD TIA TIMELINE



2022  2025



Introduced TIA to the district and started conversations with district leadership

District TIA committee formed and draft handbook shared for input and feedback from committee members

Draft handbook shared with all teachers in the district for input and feedback

Finalize LOISD TIA plan and submit TIA application to TEA

Data collection year for first cohort of teachers and application submission for second cohort

Data submitted and validated by TEA for approval and award of designation for first cohort. Teacher first payout will occur August 2025.

General Information

The TASB Recommended Instrument consists of three parts: 1) Report on student performance and additional information required in the Annual Performance Report, 2) Key performance indicators, and 3) Other management responsibilities of the superintendent. In completing the evaluation, the board will consult data provided by the superintendent and other legally appropriate data the board deems relevant.

At the start of the evaluation cycle, the board and superintendent shall agree upon the process for evaluation and weight given to each part. Please note that the commissioner's recommended appraisal process and criteria in 19 Tex. Admin. Code § 150.1031 requires that a student performance domain, "at a minimum," be considered in the evaluation. Other procedures and criteria are determined by the board. In addition, the information in a district's annual performance report as set forth in Tex. Educ. Code § 39.306 must be a primary consideration of the board for the superintendent's evaluation. Tex. Educ. Code § 39.307(3)(C).

Part One: Report on student performance features a worksheet prepared by the superintendent using the most recent student performance data from the Texas Academic Performance Reports (TAPR). The Texas commissioner of education, through Region 13 ESC, annually provides the [Commissioner-Recommended Student Performance Domain](#) worksheet. The completed worksheet should be distributed to the board at the same time that all parts of the instrument are given to trustees for individual completion. (Please refer to your local board practice concerning your evaluation cycle.)

Additional information required to be reported in the district's annual report under Tex. Educ. Code § 39.306 must be considered for the superintendent's evaluation, including the following: campus performance objectives; the district's accreditation status; special education compliance status; statement on violent or criminal incidents; information on school violence and intervention policies and procedures; evaluative findings under the Safe and Drug-Free School and Communities Act; information on student performance in post-secondary institutions; the number of school counselors providing counseling services; and the financial section of the TAPR.

Part Two: Key performance indicators are developed in alignment with your district goals. The superintendent develops superintendent performance targets, which are reviewed by the

board. The job targets should be SMART—Specific, Measurable, Attainable, Results-Oriented, and Time-Bound.

Part Three: Other management responsibilities is designed to function as an evaluation of general management performance and to assist the board and superintendent in identifying priorities for the coming year. These responsibilities include the superintendent’s individual and collaborative duties identified in Board Policy BJA(Legal) and BJA(Local).

Reflecting the philosophy that the Superintendent Evaluation Instrument is a planning document, at the same meeting when the board and superintendent review the Instrument for the coming year, agreement is reached on which areas of Part Three items will be included. Not all may be relevant in a particular evaluation cycle. In this manner, an individual board may customize Part Three of the instrument.

Rating Scale:

E Exceptional	Progress exceeds expectation and criteria noted in the instrument
P Proficient	Progress meets the expectation and criteria noted in the instrument
N Needs Improvement	Progress does not meet the expectations and criteria noted in the instrument

Comments may be added on any item. Any rating of “Needs Improvement” must be accompanied by a comment indicating the nature of the deficiency or a statement of what the board expected to see in performance that was not evident.

Part One: Report on student performance

The board reviews and uses the completed [Commissioner-Recommended Student Performance Domain Worksheet](#) for the portion of the superintendent appraisal on student performance.

The board reviews and uses the additional information required to be reported in the district's annual performance report as set forth in Tex. Educ. Code § 39.306.

Part Two: Key performance indicators

The board, in discussion with the superintendent, established the following Superintendent performance targets for the year.

District Goal – Student performance

Click or tap here to enter text.

Key performance indicators

Click or tap here to enter text.

Rating: Click or tap here to enter text.

Comments: Click or tap here to enter text.

District goal (replicate for each goal adopted by the Board of Trustees for the evaluation cycle)

Click or tap here to enter text.

Key performance indicators

Click or tap here to enter text.

Rating: Click or tap here to enter text.

Comments: Click or tap here to enter text.

Part Three: Assessment of ongoing responsibilities

Educational Leadership

The superintendent provides leadership and direction for an educational system that is based on desired student achievement.

A. Instructional management: The superintendent manages an assessment and improvement system for student learning in the major academic subjects that results in the ongoing improvement in student achievement. The board may want to see:

- Information on how the district determines deficiencies or areas for improvement in instruction and curriculum.
- An annual report of instructional areas needing attention, as revealed by the system.
- Annual reports of remediation and instructional improvement efforts implemented, cost, progress, and results as they become available.
- A trend of ongoing improvement as reflected in longitudinal data on student scores.
- Other (Insert specific data or reports to be furnished by the administration.)

Rating:

Comments:

B. Student services management: The superintendent oversees a program of students services tied to defined goals and objectives. The board may want to see:

- Annual goals, targets, or benchmarks, and the rationale behind them for counseling services, health and safety programs, extracurricular programs, and students discipline.
- Semi-annual monitoring reports for student services programs, related to goals and targets.
- Other (Insert specific data or reports to be furnished by the administration.)

Rating:

Comments:

C. Staff development and professional growth: The superintendent oversees a program of staff development designed to improve district performance. The board may want to see:

- An annual summary of the staff development plan, including goals for the program tied to district assessment data and staff appraisal data, and administration-defined measures for assessing program success.
- An annual report on the success of the staff development program as demonstrated by administration-defined measures.
- Other (Insert specific data or reports to be furnished by the administration.)

Rating:

Comments:

District Management

The superintendent demonstrates effective planning and management of the district administration, finances, operations, and personnel.

A. Facilities and operations management: The superintendent maintains a management system designed to produce ongoing efficiencies in major district operations, including transportation, food services, and building maintenance and operations. The board may want to see:

- Annual goals, targets, or benchmarks and the monitoring process, to be used by administration to assess efficiency in the targeted areas.
- An annual report on success in terms of the goals, including longitudinal data.
- A general trend toward improvement in each area, as defined by the goals, targets, and benchmarks used.
- Other (Insert specific data or reports to be furnished by the administration.)

Rating: [Click or tap here to enter text.](#)

Comments: [Click or tap here to enter text.](#)

B. Fiscal management: The superintendent manages a budget development, implementation, and monitoring process that reflects sound business and fiscal practices and that supports district goals. The board may want to see:

- Budget assumptions and priorities, prior to development of the budget.
- Contingency plans for addressing any anticipated changes in district circumstances that could affect district finances in future years.
- Recommended budget in line with established assumptions and strict priorities. Quarterly financial reports showing implementation compared to adopted budget.
- End of year results that are generally consistent with adopted budget.
- Administrative procedures instituted to reduce the risk of fraud.
- Other (Insert specific data or reports to be furnished by the administration.)

Rating: [Click or tap here to enter text.](#)

Comments: [Click or tap here to enter text.](#)

C. Human resources management: The superintendent oversees a comprehensive human resources program (recruitment, retention, staff organization, compensation and benefits, staff recognition, and support), tied to defined goals and targets developed by administration for board review. The board may want to see:

- An annual list of goals, targets, or benchmarks for human resource services, related to one or more of the major functions listed above.
- An annual report of district success toward meeting the year's goals, targets, or benchmarks.
- Other (Insert specific data or reports to be furnished by the administration.)

Rating: [Click or tap here to enter text.](#)

Comments: [Click or tap here to enter text.](#)

Board and Community Relations

The superintendent maintains a positive and productive working relationship with the board of trustees and the community.

- A. Board relations:** The superintendent maintains a positive and productive working relationship with the board of trustees. The board may want to see:
- Evidence that during the prior evaluation year the board was kept informed of significant issues as they arose.
 - Evidence that during the prior evaluation year the superintendent responded in a timely and complete manner to board requests for information that were consistent with board policy and established procedures.
 - Recommendations and appropriate supporting materials on matters for board decision.
 - Evidence that the superintendent's actions appropriately supported board policy and decisions with the staff and community.
 - Other (Insert specific data or reports to be furnished by the administration.)

(The board acknowledges that individual members' judgment on the indicators above may vary from member to member and from incident to incident. Differences among members of the board about superintendent performance in this area should be discussed among the board so that consistent direction and expectations can be provided to the superintendent.)

*Board members should assess this item based on whether or not the members feel the superintendent exercised sound judgment on a **generally** consistent basis in meeting the corporate body's expectations in the above areas. The board's rating on this item should reflect the assessment of a majority of the board.)*

Rating:

Comments:

- B. Community Relations:** The superintendent maintains a positive and productive working relationship with the community. The board may want to see:
- Information detailing the district's internal and external communication strategies.
 - Evidence of methods for community and business involvement in schools. Evidence of methods or programs to encourage community and business participation in and with the school district.
 - Other (Insert specific data or reports to be furnished by the administration.)

Rating:

Comments:

2022-2023 LOISD Superintendent Evaluation Instrument

Janee Carter, Superintendent

General Information

The TASB Recommended Instrument consists of three parts: 1) Report on student performance and additional information required in the Annual Performance Report, 2) Key performance indicators, and 3) Other management responsibilities of the superintendent. In completing the evaluation, the board will consult data provided by the superintendent and other legally appropriate data the board deems relevant.

At the start of the evaluation cycle, the board and superintendent shall agree upon the process for evaluation and weight given to each part. Please note that the commissioner's recommended appraisal process and criteria in 19 Tex. Admin. Code § 150.1031 requires that a student performance domain, "at a minimum," be considered in the evaluation. Other procedures and criteria are determined by the board. In addition, the information in a district's annual performance report as set forth in Tex. Educ. Code § 39.306 must be a primary consideration of the board for the superintendent's evaluation. Tex. Educ. Code § 39.307(3)(C).

Part One: Report on student performance features a worksheet prepared by the superintendent using the most recent student performance data from the Texas Academic Performance Reports (TAPR). The Texas commissioner of education, through Region 13 ESC, annually provides the Commissioner-Recommended Student Performance Domain worksheet. The completed worksheet should be distributed to the board at the same time that all parts of the instrument are given to trustees for individual completion. (Please refer to your local board practice concerning your evaluation cycle.)

Additional information required to be reported in the district's annual report under Tex. Educ. Code § 39.306 must be considered for the superintendent's evaluation, including the following: campus performance objectives; the district's accreditation status; special education compliance status; statement on violent or criminal incidents; information on school violence and intervention policies and procedures; evaluative findings under the Safe and Drug-Free School and Communities Act; information on student performance in post-secondary institutions; the number of school counselors providing counseling services; and the financial section of the TAPR.

Part Two: Key performance indicators are developed in alignment with your district goals. The superintendent develops superintendent performance targets, which are reviewed by the board. The job targets should be SMART—Specific, Measurable, Attainable, Results-Oriented, and Time-Bound.

Part Three: Other management responsibilities are designed to function as an evaluation of general management performance and to assist the board and superintendent in identifying priorities for the coming year. These responsibilities include the superintendent’s individual and collaborative duties identified in Board Policy BJA(Legal) and BJA(Local).

Reflecting the philosophy that the Superintendent Evaluation Instrument is a planning document, at the same meeting when the board and superintendent review the Instrument for the coming year, agreement is reached on which areas of Part Three items will be included. Not all may be relevant in a particular evaluation cycle. In this manner, an individual board may customize Part Three of the instrument.

Rating Scale:

E Exceptional	Progress exceeds expectation and criteria noted in the instrument
P Proficient	Progress meets the expectation and criteria noted in the instrument
N Needs Improvement	Progress does not meet the expectations and criteria noted in the instrument

Comments may be added on any item. Any rating of “Needs Improvement” must be accompanied by a comment indicating the nature of the deficiency or a statement of what the board expected to see in performance that was not evident.

Part One: Report on student performance

The board reviews and uses the completed Supt_Appraisal Worksheet for the portion of the superintendent appraisal on student performance.

The board reviews and uses the additional information required to be reported in the district's annual performance report as set forth in Tex. Educ. Code § 39.306.

*Please note: This is a current working document. All of the information on the worksheet has been provided previously in other formats but we are working on consolidating into this worksheet for convenience during the evaluation process.

Part Two: Key performance indicators

The board, in discussion with the superintendent, established the following Superintendent performance targets for the year.

District Goal 1:

Lone Oak ISD will provide a learning environment that is healthy and safe.

Key performance indicators

- LOISD will increase campus security throughout the District. Title 4 Funds will be used to promote education opportunities and to keep Lone Oak students safe and healthy.
- 100% of campuses and departments will meet the required components of the district safety plan.
- Ensure staff and students are educated on ways to eliminate bullying and provide support that increases student feelings of belonging and acceptance that will help lead to improved academic performance.
- Increase teacher, student, and parent awareness of issues regarding child abuse and sexual abuse of children.
- LOISD will provide training and support in recognizing, reducing and preventing the incidence of dating violence.
- The district SHAC (School Health Advisory Council) will work to ensure the district meets local community values in the district's health education instruction.

Rating:

Comments:

District Goal 2 :

Lone Oak ISD will ensure academic achievement and growth for all students.

Key performance indicators

- LOISD will meet the state targets for all subgroups in Reading and Math at the "Meets Grade Level Standard".
- Lone Oak ISD will increase the number of subgroups that meet the state targets for growth in Reading and Math to 70%.
- Lone Oak ISD students in Special Education will increase the number of students scoring Approaches Grade Level by 5% per subject annually.

Rating:

Comments: [Click or tap here to enter text.](#)

District Goal 3 :

Lone Oak ISD will increase student success by engaging students in rigorous and relevant experiences that will prepare them for College, Career or Military Service

Key performance indicators

- 100% of students will participate in activities the expose them to College, Career, Military options and opportunities. Title 4 Funds will be used to promote student engagement in College Career and Military readiness by paying for PSAT, SAT, and ACT preparation and tests.
- Strengthen and Expand the Advanced Academics Programs (GT/AP/Dual Credit).
- Integrate digital citizenship across the curriculum so all stakeholders collaborate in an atmosphere of respect, integrity, sharing, trust and service.

Rating: [Click or tap here to enter text.](#)

Comments: [Click or tap here to enter text.](#)

District Goal 4 :

Lone Oak ISD will increase communication and collaboration with families and community partners

Key performance indicators

- Lone Oak ISD will maintain a current and updated website for reporting district content and information to the LOISD community.
- Lone Oak ISD will develop communication tools and systems to provide effective, timely communication, both internally and externally to district stakeholders.
- Cultivate a unified culture of parental and community support.

Rating: [Click or tap here to enter text.](#)

Comments: [Click or tap here to enter text.](#)

Part Three: Assessment of ongoing responsibilities

Educational Leadership

The superintendent provides leadership and direction for an educational system that is based on desired student achievement.

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Rating: [Click or tap here to enter text.](#)

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Rating: [Click or tap here to enter text.](#)

Comments: [Click or tap here to enter text.](#)

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Comments:

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Rating:

Comments:

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Rating:

Comments:

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 - Other (Insert specific data or reports to be furnished by the administration.)

Rating:

Comments:

CAUSE NO. 91463

LONE OAK INDEPENDENT
SCHOOL DISTRICT
Plaintiff,

v.

CITY OF LONE OAK, TEXAS
Defendant.

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§
§
§
§
§
§
§

IN THE DISTRICT COURT

354th JUDICIAL DISTRICT

HUNT COUNTY, TEXAS

**COMPROMISE SETTLEMENT AGREEMENT
AND MUTUAL RELEASE OF ALL CLAIMS**

This Compromise Settlement Agreement and Mutual Release of all Claims (the “Agreement”) is by and among Plaintiff Lone Oak Independent School District (“Plaintiff” or “LOISD”), and Defendant City of Lone Oak, Texas, (“Defendant” or “City”), collectively Plaintiff and Defendant are referred to herein as the “Parties” to this Agreement. The Agreement is effective on the last date executed by the Parties.

I.

RECITALS

1. Plaintiff is an independent school district organized under the laws of the State of Texas whose jurisdiction includes a portion of Defendant.
2. Defendant is a general law municipality organized under the laws of the State of Texas.
3. The Plaintiff filed suit seeking declaratory and injunctive relief (the “Litigation”) that the 2012 version of the International Building Code applied to the Plaintiff’s four building permit applications (attached hereto as Exhibit B) submitted for the construction of improvements to the Plaintiff’s high school building and surrounding appurtenances (the “2021 Bond Projects” or “Lone Oak ISD Bond Program/Projects”). The Defendant, on the other hand, contends that the

2021 version of the International Building Code is the applicable building code for the Plaintiff's construction on the Property.

4. The Parties understand and agree that the claims of the Parties are in dispute and that they desire to settle such dispute by compromise to avoid the uncertainties, inconvenience, and expense of further litigation, appeals, and to buy peace.

5. The Parties agree that the settlement reached herein includes standards to help protect school students, staff and visitors to the Plaintiff's Property.

II.

For and in consideration of the Recitals set forth above and the covenants and undertakings hereinafter contained, which are hereby declared to be adequate and sufficient, it is agreed by and among the Parties that all disputes concerning the Plaintiff and the Defendant in the Litigation shall be settled and compromised upon all of the following terms and conditions:

1. Contemporaneously with the approval of this Agreement, Defendant shall consider the Ordinance modifying Section 423.5 of the 2021 International Building Code for the Lone Oak ISD Bond Program/Projects which is attached hereto as Exhibit A.¹ If the Ordinance attached hereto as Exhibit A does not pass, this Agreement is void and is a nullity.

2. It is agreed that, except for the amended provisions contained in the Ordinance attached hereto as Exhibit A, the 2021 Edition of the International Building Code shall apply to the following portions of the Lone Oak ISD Bond Program/Projects as more fully described in the Applications for Permits attached hereto as Exhibit B:²

¹ The Parties agree that the additions and Renovations to Lone Oak High School, Band Hall addition to existing building, and improvements to the Football Turf, Press Box and Bleachers are within the corporate limits of the City and require inspections and permitting by the City.

² The New Baseball-Softball Complex is being constructed on property outside the city limits of Lone Oak, Texas. Therefore, the Defendant's building codes and building permit requirements do not apply to this portion of the Lone Oak ISD Bond Program/Projects.

- (a) Additions and Renovations to Lone Oak High School;
- (b) Band Hall addition to existing building; and
- (c) Football Turf, Press Box and Bleachers.

3. The Defendant's city council will conduct a regular or special meeting by December 13, 2022 to consider approving this Agreement and adopting the Ordinance attached hereto as Exhibit A. Assuming the Defendant's city council approves this Agreement and adopts the attached Ordinance, the Plaintiff's Board of Trustees will conduct a regular meeting or special meeting no later than December 17, 2022 to consider approving this Agreement. If the Plaintiff's Board of Trustees and Defendant's city council approve this Agreement and the Ordinance attached hereto as Exhibit A has been officially adopted by the Defendant's city council, within three (3) business days thereafter, the Parties shall file a joint motion requesting the Dallas Court of Appeals dismiss appeals 05-22-00945-CV and 05-22-00946-CV based upon the Parties' settlement of this matter. The parties shall request in the motion to dismiss that the case be returned to the trial court for further proceedings consistent with this settlement.

4. Within ten (10) business days of this Litigation being remanded to the trial court from the Dallas Court of Appeals, the Parties will file a joint motion to dismiss the Litigation with prejudice, a copy of which Motion is attached hereto as Exhibit C.

5. The consideration of the Agreement includes the mutual settlement of this Litigation.

6. Effective on the date that the Litigation is dismissed with prejudice, Plaintiff **RELEASES AND FOREVER DISCHARGES** the City, its elected or appointed officials, representatives, departments, agents, self-insurance risk pools, servants, employees, attorneys, successors and assigns (the "Defendant Parties Released"), jointly and severally, each and all of them, whether acting in their official or individual capacities, of and from any and all claims,

demands, damages, (pecuniary and non-pecuniary), actions, causes of actions, attorneys' fees, expenses, court costs, compensation, and all damages, of whatever kind or nature, whether now known or not known to the Plaintiff, which are, in any way, related to the claims alleged by Plaintiff in this Litigation and which claims, actions, or causes of action accrued prior to the effective date of this Agreement.

7. Effective on the date the Litigation is dismissed, Defendant **RELEASES AND FOREVER DISCHARGES** Plaintiff, its representatives, agents, servants, employees, attorneys, successors and assigns (the "Plaintiff Parties Released"), jointly and severally, each and all of them, whether acting in their corporate or individual capacities, of and from any and all claims, demands, damages (pecuniary and non-pecuniary), actions, causes of actions, attorneys' fees, expenses, court costs, compensation, and all damages, of whatever kind or nature, whether now known or not known to the Defendant, which are, in any way, related to the Litigation and/or the Property and which claims, actions, or causes of action accrued prior to the effective date of this Agreement.

8. Each Party to this Agreement represents that it is acting freely and voluntarily; and that it in no way is relying upon any promise, warranty, representation or agreement of any kind whatsoever, made directly or indirectly, by any agent, employee, or lawyer of the Parties being released or any person or firm in privity with the parties being released; and each Party understands that this is a full, final and complete settlement of all claims of any kind or character whatsoever, both known or unknown, arising out of those matters described in the Litigation.

9. In entering into this Agreement, the Parties are not admitting liability, but are expressly denying liability.

10. It is the express intent of the parties to this Agreement that each of the Parties shall not be exposed to any further liabilities, including claims and suits for damages, relating to any matter presented by any party in the Litigation, with the exception of any claims arising from the Parties' obligations under this Agreement after the Agreement becomes fully effective.

11. The Parties warrant that no claims, demands, damages, actions, causes of action or suits in equity hereby released have been assigned to any third party and that this Agreement is executed without reliance on any statement or representation made by any third party which is not contained herein.

12. The undersigned each warrant that no inducements have been made to any of them on behalf of the Parties released hereby, and that in deciding to release their claims and to execute this Agreement, each has relied solely and only upon their own judgment and the advice given to them by their attorney, whom they have selected.

13. This Agreement shall be deemed to have been jointly prepared by all Parties hereto, and no ambiguity of this Agreement shall be construed against any party based upon the identity of the author of this Agreement or any portion thereof.

14. This Agreement shall be governed by, construed and interpreted, and the rights of the Parties determined, in accordance with the laws of the State of Texas, and venue of any dispute concerning this Agreement shall be tried in a court of competent jurisdiction sitting in Hunt County, Texas.

15. In the event any one or more of the provisions of this Agreement shall, for any reason, be held invalid, illegal or unenforceable in any respect, such invalidity shall not affect any other provision herein.

16. All references herein in the singular shall be construed to include the plural where applicable, the masculine to include the feminine and neuter genders and all covenants, agreements and obligations herein assumed by the Parties shall be deemed to be joint and several covenants, agreements and obligations of the several persons named herein.

17. This Agreement shall be binding on and inure to the benefit of each and every Party to this Agreement, and their officers, employees, assigns, agents and legal representatives.

18. Each of the signatories to this Agreement represents and warrants that he/she is authorized by their respective governing body to execute this Agreement and bind his/her party to the terms and provisions hereof. Each Party warrants that any action required to be taken in order for this Agreement to be binding on it has been duly and properly taken prior to the execution of this Agreement.

19. The representations, warranties, covenants, and agreements set forth herein shall survive the execution hereof and the dismissal of the subject lawsuits or Litigation.

20. This Agreement may be executed in multiple counterparts, each which taken together shall constitute one and the same instrument.

21. Each Party to this Agreement warrants and represents that it has read the above and foregoing agreement and each Party to this Agreement understands that it is a full, final and complete settlement and release of all claims, held, owned or possessed in any capacity whatsoever each releasing Party has against each released party arising out of the events occurring prior to the effective date of this Agreement.

22. Any notice, demand, consent, or other communication required by this Agreement to be given by any Party hereto to the other shall be in writing and shall be sufficiently given or

delivered when received by certified United States First Class Mail, return receipt requested,
postage prepaid, delivered personally:

In the case of Plaintiff, to:

Lone Oak Independent School District
Attn: Superintendent of Schools
8162 Hwy. 69 South
Lone Oak, TX 75453

With a copy to:

Jay Youngblood
POWELL LAW GROUP
1001 ESE Loop 323
Suite 450
Tyler, TX 75071
jyoungblood@plg-law.com
903-526-6618

**ATTORNEY FOR LONE OAK INDEPENDENT
SCHOOL DISTRICT**

In the case of the City, to:

City of Lone Oak
Attn: City Secretary
PO Box 127
Lone Oak, TX 75453
lotx.citysecretary@gmail.com

With a copy to:

Wm. Andrew Messer
MESSER, FORT & McDONALD
6371 Preston Rd., Suite 200
Frisco, TX 75034
andy@txmunicipallaw.com
972.668.6400

ATTORNEYS FOR CITY OF LONE OAK

LONE OAK INDEPENDENT SCHOOL DISTRICT

By: _____

Name: Justin Ramm

Its: President, LOISD Board of Trustees

Executed on _____, 2022

STATE OF TEXAS §
 §
COUNTY OF HUNT §

BEFORE ME, the undersigned authority, on this day personally appeared Justin Ramm, the President of the Board of Trustees of **LONE OAK INDEPENDENT SCHOOL DISTRICT**, a Texas independent school district, known to me to be the person whose name is subscribed to the foregoing instrument, and that he executed the same for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE on this ___ day of _____, 2022.

Notary Public in and for the State of Texas

CITY OF LONE OAK, TEXAS

By: *Douglas Williams*

Name: Douglas Williams

Its: Mayor

Executed on Dec. 13, 2022

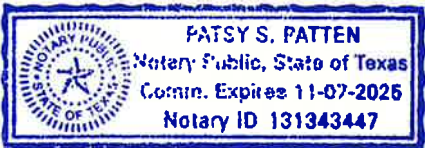
STATE OF TEXAS §

§

COUNTY OF HUNT §

BEFORE ME, the undersigned notary public in and for said county and state, on this day personally appeared **DOUGLAS WILLIAMS**, Mayor of the **CITY OF LONE OAK, TEXAS**, known to me to be the person whose name is subscribed to the foregoing instrument, and that he executed the same for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE on this 13 day of December 2022.



Patsy S. Patten
Notary Public in and for the State of Texas

CITY OF LONE OAK, TEXAS ORDINANCE NO. 196-2022

AN ORDINANCE OF THE CITY OF LONE OAK, TEXAS AMENDING THE CITY'S CODE OF ORDINANCES; MODIFYING AND APPROVING AN ALTERNATE DESIGN FOR A STORM SHELTER UNDER THE 2021 INTERNATIONAL BUILDING CODE FOR THE PROPOSED LONE OAK INDEPENDENT SCHOOL DISTRICT PROJECTS INCLUDED IN THE 2021 BOND ELECTION; PROVIDING A PENALTY CLAUSE; PROVIDING SAVINGS AND SEVERABILITY CLAUSES; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Lone Oak Independent School District has requested the City of Lone Oak to modify and approve an alternate design for a storm shelter under Section 423.5 of the 2021 International Building Code for the 2021 Bond Projects; and

WHEREAS, the School District has advised that in the absence of this requested modification, the scope of projects included in the taxpayer approved bond election will be reduced and therefore will remain in existing buildings which do not have a storm shelter.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LONE OAK, TEXAS:

SECTION 1. RECITALS. That the recitals set forth above are true and correct and are incorporated as if fully set forth herein.

SECTION 2. FINDINGS. Further, that this modification is intended as a one-time agreement to modify Section 423.5 of the 2021 International Building Code; specifically for the construction projects from the 2021 Bond Election of the Lone Oak Independent School District. Any future requests of modification of the then current building code must be brought before the then current City Council of Lone Oak, Texas.

SECTION 3. AMENDMENT. The City Council, acting as building official, finds that the design proposed by the Lone Oak Independent School District is satisfactory and complies with the intent of this Code. The adopted codes are hereby amended to read as follows:

DIVISION 1. BUILDING CODE

2021 International Building Code amendments:

The following noted portions of the International Building Code are hereby amended to read as follows:

Section 423 Storm Shelters; amend sections 423.5, 423.5.1 to read as follows and add sections 423.5.3, 423.5.4.

423.5 Group E occupancies.

In areas where the shelter design wind speed for tornados is 250 mph in accordance with Figure 304.2(1) of ICC 500, all new buildings for Group E occupancies with an occupant load of 50 or more shall have a storm shelter constructed in accordance with ICC 500.

Exceptions:

1. Group E day care facilities
2. Group E occupancies accessory to places of religious worship
3. Buildings meeting the requirements for shelter design in ICC 500
4. Additions to existing buildings, with or without a fire wall between the additions and existing buildings

423.5.1 Required occupant capacity.

The required occupant capacity of the storm shelter shall include all of the connected buildings on the site and shall be the total occupant load of the classrooms, vocational rooms and offices in the Group E occupancy.

Exceptions:

1. Where a new building is being added on an existing Group E site, and where the new building is not of sufficient size to accommodate the required occupant capacity of the storm shelter for all of the buildings on the site, the storm shelter shall at a minimum accommodate the required occupant capacity for the new building.
2. Where approved by the building official, the required occupant capacity of the shelter shall be permitted to be reduced by the occupant capacity of any existing storm shelters on the site.
3. For public schools, the required occupant capacity of the storm shelter shall be calculated by multiplying 1.05 by the Texas Education Agency maximum student capacity for the classroom and laboratory spaces according to Title 19, Part 2, Chapter 61, Subchapter CC, Section 61.1036 of the Texas Administrative Code. The Design Professional in Responsible Charge shall provide an analysis showing the calculation of the maximum student capacity on the construction documents.

423.5.3 Additions to existing buildings.

In Group E Occupancies, additions to existing buildings, with or without a fire wall between the additions and existing buildings, shall have a designated area constructed to the following criteria:

1. Basic Wind Speed of 180 mph
2. Risk Category III
3. Wind Exposure C
4. Construction Recommendations (to be verified with final design)
 - A. 8" CMU walls grouted and reinforced at 16" O.C.
 - B. No windows.
 - C. Roof construction to be 20 gauge, 1 1/2" roof deck over steel beam or joist framing with puddle weld attachment to structure at 6" O.C. capable to withstand uplift pressure in excess of 2 times code minimum pressures.

- D. The required occupant capacity of the designated area shall be calculated by multiplying 1.05 by the Texas Education Agency maximum student capacity for the classroom and laboratory spaces according to Title 19, Part 2, Chapter 61, Subchapter CC, Section 61.1036 of the Texas Administrative Code. The Design Professional in Responsible Charge shall provide an analysis showing the calculation of the maximum student capacity on the construction documents.

423.5.4 Location.

Storm shelters and designated areas shall be located within the buildings they serve, or shall be located where the maximum distance of travel from not fewer than one exterior door of each building to a door of the shelter or designated area serving that building does not exceed 1,500 feet (457 m).

SECTION 4. Savings/Repealing Clause. All provisions of any ordinance in conflict with this Ordinance are hereby repealed to the extent they are in conflict; but such repeal shall not abate any pending prosecution for violation of the repealed ordinance, nor shall the repeal prevent a prosecution from being commenced for any violation if occurring prior to the repeal of the ordinance. Any remaining portion of conflicting ordinances shall remain in full force and effect.

SECTION 5. Severability. If any section, subsection, sentence, clause, or phrase of this Ordinance is for any reason, held to be unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. Lone Oak hereby declares that it would have passed this Ordinance, and each section, subsection, clause, or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, and phrases be declared unconstitutional.

SECTION 6. Effective Date. This Ordinance shall become effective upon its passage by City Council and its publication as may be required by law.

DULY PASSED AND ADOPTED by the City Council of the City of Lone Oak, Texas, on this 13th day of December, 2022.

CITY OF LONE OAK, TEXAS



Douglas Williams, Mayor

