

BOARD OF TRUSTEES Regular Meeting (* All Meetings Are Posted at Buckholts USPS and the BISD
Board Bulletin 72 Hours before all Meetings*)
Buckholts Elementary School Library, 203 S. 10th Street, Buckholts, TX 76518
Buckholts Independent School District

DISTRICT VISION

Every graduate ready for college, career, and life. Real school. Every day.

DISTRICT MISSION

Buckholts Independent School District is rich in culture, heritage, and tradition. BISD will provide an educational environment that will enable all students to develop essential academic skills for a lifetime. We will produce well-educated students who can pursue higher educational opportunities and who will become responsible citizens in a changing global society by teaching ALL students so that they may learn at their maximum potential.

AGENDA

Tuesday, November 19, 2024 at 6:00 PM

- I. Call to Order
- II. Declaration of Quorum
 - A. Announcement by President as to the presence of quorum, that this is a regular board meeting and the notice of the meeting was posted in the time and manner required.
- III. Pledge/Invocation
- IV. Public Comments-pursuant to Board Policy BED (LOCAL)
- V. Reports
 - A. Ms. Jamie Shaver- Finance Report
 - B. Ms. Alushka Driska- Principal's Report
 - C. Dr. Remy Godfrey- Superintendent Report
- VI. Consent Agenda Items
 - A. Certify and approve BISD October 30, 2024 Regular Meeting Minutes.
- VII. Action Items
 - A. Discussion and possible action regarding safety and security.
 - B. Discussion and possible action regarding janitorial services.
 - C. Discussion and possible action regarding EPA Clean School Bus Application.
 - D. Discussion and possible action regarding BISD Facility Study.
 - E. Discussion and possible action regarding BISD December Board Training.

- VIII. Executive/Closed Meeting will be held as authorized by Texas Government Code, §551.071, §551.072, §551.073, §551.074, §551.075, §551.076, §551.082, §551.083, §551.084, if needed.
- IX. Action from Executive Session
- X. Adjourn

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 accordance with the Texas Open Meetings Act, Tex: Gov't Code, Chapter 551, Subchapters D and E, and Tex. Education Code, Chapter 21.556.

I, the undersigned, do hereby certify that this Notice was posted on the bulletin board of the main entrance of the Buckholts ISD Administration Building and at the Buckholts Post Office at , which is at least 72 hours prior to the date and time of the scheduled meeting.



Mr. Ricky McCall
Board President

**Buckholts ISD
General Fund
October 31, 2024**

	Budget	Actual-Current	Actual YTD	Percent
Revenue				
Local Revenue	\$ 701,900	\$ 8,077	\$ 12,975	1.85%
State Revenue	1,378,239	299,129	308,899	22.41%
Federal Revenue	5,720	-	-	0.00%
Insurance Proceeds	-	-	-	0.00%
Total Revenue	\$ 2,085,859	\$ 307,207	\$ 321,874	15.43%
Expenditures				
11-Instruction	\$ 1,360,441	\$ 137,833	\$ 246,326	18.11%
12-Instruction, Resources & Media	-	-	-	0.00%
13-Curriculum Development	2,350	-	-	0.00%
21-Instructional	-	-	-	0.00%
23-School Leadership	150,279	21,849	44,445	29.58%
31-Guidance & Counseling	31,250	3,777	6,806	21.78%
33-Health Services	11,338	1,989	3,011	26.56%
34-Student Transportation	39,077	3,534	7,176	18.36%
35-Food Service	-	-	-	0.00%
36-Extracurricular Activities	76,613	9,134	17,206	22.46%
41-General Administration	372,872	21,302	46,269	12.41%
51-Facilities Maintenance & Operations	355,473	28,645	48,363	13.61%
52-Security & Monitoring Services	1,000	6,553	6,553	655.31%
53-Data Processing Services	64,948	43,643	44,185	68.03%
61 - Community Service	-	-	-	0.00%
71-Debt Service	26,963	-	-	0.00%
81 - Facilities Acquisition and Construction	-	-	-	0.00%
93-Payments to Fiscal Agent/Shared Services	-	1,433	2,866	0.00%
99-Other Intergovernmental Charges	35,000	-	-	0.00%
Transfer to Child Nutrition	10,000	-	-	0.00%
Total Expenditures	\$ 2,537,604	\$ 279,691	\$ 473,207	18.65%
Excess (Deficiency) of Rev Over(Under) Exp	\$ (451,745)	\$ 27,516	\$ (151,333)	

Buckholts ISD
Food Service
October 31, 2024

	Budget	Actual-Current	Actual YTD	Percent
Revenue				
Local Revenue	\$ 6,300	\$ 557	\$ 1,193	18.93%
State Revenue	6,061	463	927	15.29%
Federal Revenue	118,000	10,925	10,925	9.26%
Transfer In from General Operating	10,000	-	-	0.00%
Total Revenue	\$ 140,361	\$ 11,945	\$ 13,045	9.29%
Expenditures				
11-Instruction	\$ -	\$ -	\$ -	0.00%
12-Instruction, Resources & Media	-	-	-	0.00%
13-Curriculum Development	-	-	-	0.00%
23-School Leadership	-	-	-	0.00%
31-Guidance & Counseling	-	-	-	0.00%
33-Health Services	-	-	-	0.00%
34-Student Transportation	-	-	-	0.00%
35-Food Service	140,361	11,214	18,719	13.34%
36-Extracurricular Activities	-	-	-	0.00%
41-General Administration	-	-	-	0.00%
51-Facilities Maintenance & Operations	-	-	-	0.00%
52-Security & Monitoring Services	-	-	-	0.00%
53-Data Processing Services	-	-	-	0.00%
71-Debt Service	-	-	-	0.00%
91-Contracted Instructional Serv	-	-	-	0.00%
93-Payments to Fiscal Agent/Shared Services	-	-	-	0.00%
99-Other Intergovernmental Charges	-	-	-	0.00%
Transfer to Child Nutrition	-	-	-	0.00%
Total Expenditures	\$ 140,361	\$ 11,214	\$ 18,719	13.34%
Excess (Deficiency) of Rev Over(Under) Exp	\$ -	\$ 731	\$ (5,674)	

Buckholts ISD
Interest and Sinking
October 31, 2024

	Budget	Actual-Current	Actual YTD	Percent
Revenue				
Local Revenue	\$ 91,818	\$ 150	\$ 368	0.40%
State Revenue	-	-	-	#DIV/0!
Total Revenue	<u>\$ 91,818</u>	<u>\$ 150</u>	<u>\$ 368</u>	<u>0.40%</u>
Expenditures				
11-Instruction	\$ -	\$ -	\$ -	0.00%
12-Instruction, Resources & Media	-	-	-	0.00%
13-Curriculum Development	-	-	-	0.00%
23-School Leadership	-	-	-	0.00%
31-Guidance & Counseling	-	-	-	0.00%
33-Health Services	-	-	-	0.00%
34-Student Transportation	-	-	-	0.00%
35-Food Service	-	-	-	0.00%
36-Extracurricular Activities	-	-	-	0.00%
41-General Administration	-	-	-	0.00%
51-Facilities Maintenance & Operations	-	-	-	0.00%
52-Security & Monitoring Services	-	-	-	0.00%
53-Data Processing Services	-	-	-	0.00%
71-Debt Service	91,818	-	-	0.00%
91-Contracted Instructional Serv	-	-	-	0.00%
93-Payments to Fiscal Agent/Shared Services	-	-	-	0.00%
99-Other Intergovernmental Charges	-	-	-	0.00%
Transfer to Child Nutrition	-	-	-	-
Total Expenditures	<u>\$ 91,818</u>	<u>\$ -</u>	<u>\$ -</u>	<u>0.00%</u>
Excess (Deficiency) of Rev Over(Under) Exp	<u>\$ -</u>	<u>\$ 150</u>	<u>\$ 368</u>	

For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
020882	10-01-2024	ANET PARTNERS LLC	160488	5117-1YR27	199-00-2111.00-000-500000	ERATE EQUIPMENT - PY	732.25	N
020883	10-01-2024	BAYLOR SCOTT & WHIT	160523		199-36-6218.00-001-591000	Student Physicals	220.00	N
020884	10-01-2024	CLEOD9 BUSINESS TEC	160423	40892	199-51-6259.92-001-599000	Telephone	794.22	N
020885	10-01-2024	DONALD BULLS LOCKS	160531	1011-29	199-51-6315.00-001-599000	Keys	17.50	N
			160531	4630	199-51-6315.00-001-599000	Keys	20.00	N
Totals for Check 020885							37.50	
020886	10-01-2024	ERICK M. ADAMS	160532		199-51-6317.00-001-599000	Reimb. Ground Supplies	28.08	N
020887	10-01-2024	ESC Region 12	160533	110893	199-11-6239.00-001-511000	Discovery Edu	244.76	N
			160533	110893	199-11-6239.00-001-511000	Discovery Edu Science	1,600.00	N
			160533	110893	199-11-6239.00-001-511000	Enhanced Curriculum	1,828.72	N
			160533	110893	199-11-6239.00-001-511000	Personnel Membership	600.00	N
			160533	110893	199-11-6239.00-001-511000	TEKS Bank	3,500.00	N
			160533	110893	199-11-6239.00-001-511000	TEKS Resource	2,272.98	N
			160533	110893	199-11-6239.00-001-511000	TEEx Guide	5,000.00	N
			160533	110893	199-23-6239.00-001-599000	Leadership Membership	1,450.00	N
			160533	110893	199-31-6239.00-001-599000	Counselor Membership	750.00	N
			160533	110893	199-33-6239.00-001-599000	Coord. Health Membership	850.00	N
			160533	110893	199-41-6239.00-701-599000	Superintendent Leadership	500.00	N
			160525	111210	199-41-6239.00-750-599000	PD Teacher Eval and Support	525.00	N
			160533	110893	199-41-6239.00-750-599000	Financial Benchmarking	3,500.00	N
			160533	110893	199-52-6239.00-001-599000	Safety Membership	2,053.05	N
			160528	111089	199-53-6239.00-001-511000	ProTech Services 24-25	2,200.00	N
			160533	110893	199-53-6239.00-001-511000	Eduphoria	3,150.00	N
			160526	111307	199-53-6239.00-001-599000	ERATE Works	3,500.00	N
			160533	110893	199-53-6239.00-750-599000	Ascender Business Software	12,333.00	N
			160533	110893	199-53-6239.00-750-599000	Ascender Data Hosting	3,075.00	N
			160533	110893	199-53-6239.00-750-599000	Ascender Student Software	8,845.87	N
			160533	110893	199-53-6239.00-750-599000	TSDS/PEIMS Membership	3,140.00	N
			160527	111538	199-53-6239.01-001-599000	Securly Renewal 24-25	2,781.40	N
			160533	110893	211-11-6239.00-001-511000	ESSA Grant Support	3,161.62	N
Totals for Check 020887							66,861.40	
020888	10-01-2024	Everaldo Chevere	160516		199-36-6299.01-001-591000	Official 9/20	170.00	N
020889	10-01-2024	NATHANIEL FOREMAN	160520		199-36-6299.01-001-591000	Official 9/23	87.50	N
020890	10-01-2024	GARY EHLER	160517		199-36-6299.01-001-591000	Official 9/20	170.00	N
020891	10-01-2024	Gulf Coast Paper Co. Inc.	160529	2577200	199-51-6316.00-001-599000	Janitorial Supplies	40.20	N
			160529	2575980	199-51-6316.00-001-599000	Janitorial Supplies	539.80	N
Totals for Check 020891							580.00	
020892	10-01-2024	BARBARA DOMINGUEZ	160419	2833	199-51-6249.00-001-599002	Janitorial Service - October	4,375.00	N
020893	10-01-2024	JAMES LEE	160518		199-36-6299.01-001-591000	Official 9/20	170.00	N
020894	10-01-2024	Justin Moss	160519		199-36-6299.01-001-591000	Official 9/20	170.00	N

For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
020895	10-01-2024	NATIONAL BENEFITS SE	160433	1022459	199-41-6299.00-750-599009	COBRA ADMIN FEE	9.30	N
020896	10-01-2024	O'HANLON, DEMERATH	160507	26321	199-41-6211.00-701-599000	Legal Fees	774.19	N
020897	10-01-2024	PITNEY BOWES INC.	160434	1026017674	199-41-6299.00-750-599018	Postage Machine	128.97	N
020898	10-01-2024	RMA TOLL PROCESSING	160524	100088608906	199-34-6499.00-001-599000	Toll Fees	6.50	N
			160524	100089042478	199-34-6499.00-001-599000	Toll Fees	10.16	N
			160524	100089042478	199-34-6499.00-001-599000	Toll Fees	1.00	N
			160524	100088608906	199-34-6499.00-001-599000	Toll Fees	1.00	N
Totals for Check 020898							18.66	
020899	10-01-2024	DEDRA ROHAN	160521		199-36-6299.01-001-591000	Official 9/24	90.00	N
020900	10-01-2024	TED ROHAN	160522		199-36-6299.01-001-591000	Official 9/24	90.00	N
020901	10-01-2024	T-MOBILE	160426	PMT 1/12	199-41-6259.00-702-599000	Board iPads	313.70	N
			160425	PMT 1/12	199-51-6259.92-001-599000	HotSpots	150.00	N
Totals for Check 020901							463.70	
020902	10-01-2024	TEMPLE WINNELSON C	160530	639545	199-51-6316.00-001-599000	Janitorial Supplies	45.78	N
020903	10-01-2024	AR Texas Fire & Safety	160427	2410	199-51-6259.92-001-599002	Fire Alarm	187.50	N
020904	10-15-2024	806 TECHNOLOGIES, IN	160541	3388809	199-11-6399.00-001-511000	Plan4Learning	550.00	N
020905	10-15-2024	AMAZON CAPITAL	160543	14XC-YXKG-	199-11-6399.00-001-511000	Supplies	79.99	N
			160543	14XC-YXKG-	199-51-6317.00-001-599000	Ground Supplies	329.68	N
Totals for Check 020905							409.67	
020906	10-15-2024	ANDERLE LUMBER CO. I	160429	2410-618652	199-51-6317.00-001-599000	Grounds Supplies	68.98	N
020907	10-15-2024	A C BLUNT	160545		199-36-6299.01-001-591000	Official 9/27	130.00	N
020908	10-15-2024	BRAZOS VALLEY CREDI	160548		199-11-6399.00-001-511000	Yearbook Software	127.97	N
			160548		199-36-6399.00-001-591000	HUDL - Video Taping	1,099.00	N
			160548		199-36-6412.01-001-591000	FB MEAL	49.00	N
			160548		199-41-6499.00-701-599000	Sam's Club Membership	110.00	N
			160548		199-51-6311.00-001-599000	Fuel	172.99	N
			160548		199-51-6315.00-001-599000	Building Supplies	61.42	N
			160548		461-36-6399.58-001-599000	Concession Stand - Cheer	639.95	N
			160548		865-36-6399.00-001-599000	Concession Stand - FFA	639.95	N
Totals for Check 020908							2,900.28	
020909	10-15-2024	Brightspeed	160424	PMT 1/12	199-51-6259.90-001-599000	Internet	143.24	N
			160424	PMT 2/12	199-51-6259.90-001-599000	Internet	153.72	N
Totals for Check 020909							296.96	
020910	10-15-2024	Burleson-Milam Special S	160474	2	199-93-6492.00-999-523000	SPED COOP	1,433.04	N
020911	10-15-2024	CAMERON TIRE STORE	160538	336742	199-34-6299.00-001-599000	Repair Flat Tire	15.00	N
020912	10-15-2024	CLEOD9 BUSINESS TEC	160423	41208	199-51-6259.92-001-599000	Repair Work	1,130.00	N
020913	10-15-2024	CTWP Leasing	160431	37557590	199-11-6269.00-001-511000	Copier 2/12	1,024.78	N
			160431	37557590	199-23-6269.00-001-599000	Copier 2/12	275.90	N
			160431	37557590	199-41-6269.00-701-599000	Copier 2/12	275.90	N
Totals for Check 020913							1,576.58	

For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
020914	10-15-2024	DONALD BULLS LOCKS	160537	4656	199-51-6249.97-001-599000	Repair Doors	120.00	N
020915	10-15-2024	ESC Region 12	160539	111776	199-52-6239.00-001-599000	SAFE CYCLE 2 SUPPORT	4,500.00	N
			160540	111594	199-53-6239.00-001-599000	ERATE Works	694.78	N
Totals for Check 020915							5,194.78	
020916	10-15-2024	Gulf Coast Paper Co. Inc.	160529	2560534	199-00-2111.00-000-500000	Janitorial Supplies	359.55	N
			160529	2569917	199-51-6316.00-001-599000	Janitorial Supplies	88.82	N
				2576161	199-51-6316.00-001-599000	returned items	-138.80	N
Totals for Check 020916							309.57	
020917	10-15-2024	Milvia Kendrick	160550		199-36-6299.01-001-591000	Official 10/11	135.00	N
020918	10-15-2024	LABATT FOOD SERVICE	160435		240-35-6341.00-001-599000	Food	3,779.46	N
			160435		240-35-6342.00-001-599000	Non Food	372.27	N
Totals for Check 020918							4,151.73	
020919	10-15-2024	Language Line Solutions	160430	11423147	199-11-6239.00-001-525000	Translation Services 1/12	6.98	N
020920	10-15-2024	LISA VON GONTEN	160549		199-36-6299.01-001-591000	Official 10/11	135.00	N
020921	10-15-2024	Kyle Mosley	160547		199-36-6299.01-001-591000	Official 9/27	130.00	N
020922	10-15-2024	NATIONAL BENEFITS SE	160433	1018812	199-41-6299.00-750-599009	COBRA ADMIN FEE	9.30	N
020923	10-15-2024	Oak Farms Dairy - Housto	160436		240-35-6341.SC-001-599000	Milk	1,025.03	N
020924	10-15-2024	ParentSquare, Inc	160542	2024-15408	199-53-6399.37-001-599000	Website License	3,381.03	N
020925	10-15-2024	Glenn Shealy	160546		199-36-6299.01-001-591000	Official 9/27	130.00	N
020926	10-15-2024	SnyAir	160551	3017	199-51-6249.97-001-599000	A/C Repairs	310.00	N
020927	10-15-2024	SYSTEM DESIGNS	160535	24-0708	240-35-6399.00-001-599003	QRTLY LUNCH MONEY PROG	60.00	N
020928	10-15-2024	TEXAS DEPT. OF PUBLI	160536	291693	199-41-6499.00-750-599000	Background Checks	2.00	N
020929	10-15-2024	TXTAG	160534		199-34-6499.00-001-599000	Toll Fees	10.17	N
020930	10-22-2024	Kelly Caldwell	160559		199-36-6299.01-001-591000	Official 10/15	135.00	N
020931	10-22-2024	Dennis De Leon	160560		199-36-6299.01-001-591000	Official 10/15	135.00	N
020932	10-22-2024	GANDY INK	160562	864199	461-36-6399.58-001-599000	Cheer Activity Shirts	277.57	N
020933	10-22-2024	GARY EHLER	160555		199-36-6299.01-001-591000	Official 10/17	115.00	N
020934	10-22-2024	IAN GISH	160554		199-36-6299.01-001-591000	Official 10/17	115.00	N
020935	10-22-2024	Houghton Mifflin Company	160563	956122006	199-11-6321.00-001-511000	Science Textbooks	800.00	N
			160563	956122005	199-11-6321.00-001-511000	Science Textbooks	800.00	N
			160563	956127039	199-11-6321.00-001-511000	Science Textbooks	3,403.68	N
			160563	956127040	199-11-6321.00-001-511000	Science Textbooks	7,518.11	N
			160563	956153477	199-11-6321.00-001-511000	Reading Textbooks	193.26	N
			160563	956128697	199-11-6321.00-001-511000	Reading Textbooks	21.44	N
			160563	956109214	199-11-6321.00-001-511000	Reading Textbooks	477.25	N
			160563	956114507	199-11-6321.00-001-511000	Reading Textbooks	21.44	N
			160563	956106653	199-11-6321.00-001-511000	History Textbooks	376.00	N
			160563	956106654	199-11-6321.00-001-511000	Math Textbooks	600.00	N
			160563	956114508	199-11-6321.00-001-511000	Math Textbooks	1,075.32	N

For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			160563	956123016	199-11-6321.00-001-511000	Textbooks	217.53	N
Totals for Check 020935							15,504.03	
020936	10-22-2024	JAMES CLARK	160556		199-36-6299.01-001-591000	Official 10/17	115.00	N
020937	10-22-2024	JAMES LEE	160553		199-36-6299.01-001-591000	Official 10/17	115.00	N
020938	10-22-2024	KRISTY MORGAN	160552		199-11-6399.37-001-522000	CTE FORAL SUPPLIES	59.84	N
020939	10-22-2024	LINDE GAS & EQUIPMEN	160561	44859084	199-11-6399.37-001-522000	AG SUPPLIES	275.60	N
020940	10-22-2024	Wanetia Lopez	160558		199-36-6299.01-001-591000	Official 10/3	140.00	N
020941	10-22-2024	AR Texas Fire & Safety	160427	2411	199-51-6259.92-001-599002	Fire Alarm	187.50	N
020942	10-22-2024	THE BUG MASTER	160421	543100	199-51-6219.00-001-599001	Pest Control	140.00	N
			160421	543098	199-51-6219.00-001-599001	Pest Control	450.00	N
Totals for Check 020942							590.00	
020943	10-22-2024	Troy Curtis	160557		199-36-6299.01-001-591000	Official 10/3	140.00	N
980927	09-27-2024	ATMOS Energy	160428	PMT 1/12	199-51-6259.94-001-599000	Gas	149.74	N
			160428	PMT 1/12	199-51-6259.94-001-599000	Gas	149.74	N
	11-13-2024	ATMOS Energy	160428	PMT 1/12	199-51-6259.94-001-599000	WRONG AMOUNT	-149.74	N
Totals for Check 980927							149.74	
981001	10-01-2024	AMAZON CAPITAL	160511	1J1Y-6YK1-	199-11-6399.00-001-511000	PE Supplies	477.47	N
			160512	1KTW-RQFG-	199-23-6399.00-001-599000	Office Supplies	2,415.67	N
			160514	1Q43-QFMJ-	199-33-6399.00-001-599000	Nurse Supplies	116.01	N
			160511	1J1Y-6YK1-	199-41-6399.00-701-599000	Supt Supplies	288.99	N
			160514	1Q43-QFMJ-	199-41-6399.00-750-599001	Principal Supplies	55.64	N
			160513	1PYG-WRGT-	240-35-6399.00-001-599002	Cafe Supplies	49.00	N
			160513	1PYG-WRGT-	429-52-6399.00-001-599000	Safety Supplies	74.93	N
			160515	1VDK-F7YY-	429-52-6399.00-001-599000	Safety Supplies	26.53	N
Totals for Check 981001							3,504.24	
990926	09-26-2024	CONSTELLATION NEWE	160420	PMT 1/12	199-51-6259.93-001-599000	Electricity	4,723.81	N
991001	10-01-2024	Texas Fleet Fuel	160504		199-34-6311.00-001-599000	Fuel	809.64	N
			160504		199-34-6311.00-001-599000	Fuel	105.34	N
Totals for Check 991001							914.98	
991009	10-09-2024	TOWN OF BUCKHOLTS/	160422	PMT 2/12	199-51-6259.91-001-599000	Water/Sewer	1,241.83	N
991015	10-15-2024	CLAIMS ADMINISTRATIV	001846		199-41-6143.00-701-599000	CAS	1.00	N
991018	10-18-2024	ATMOS Energy	160428	PMT 2/12	199-51-6259.94-001-599000	Gas	254.71	N
	11-13-2024	ATMOS Energy	160428	PMT 2/12	199-51-6259.94-001-599000	WRONG AMOUNT	-254.71	N
Totals for Check 991018							.00	
991021	10-21-2024	ATMOS Energy	160428	PMT 2/12	199-51-6259.94-001-599000	Gas	85.01	N
991023	10-23-2024	AMAZON CAPITAL	160564	1D3Q-KKDP-	199-23-6399.00-001-599000	Office Supplies	113.96	N
			160564	1D3Q-KKDP-	429-52-6399.00-001-599000	Security Supplies	120.75	N
Totals for Check 991023							234.71	
991030	10-30-2024	CONSTELLATION NEWE	160420	PMT 2/12	199-51-6259.93-001-599000	Electricity	5,728.78	N

Total Checks 134,313.79

RESOLUTION OF THE BOARD REGARDING REVIEW OF THE INVESTMENT PROGRAM

WHEREAS Section 2256.005(e) of the Public Funds Investment Act requires the Board of Trustees of Buckholts Independent School District to:

- (a) review the District’s investment policy and investment strategies set forth in CDA(LOCAL) not less than annually; and,
- (b) adopt a resolution reflecting the Board’s review and recording any changes made to the investment policy or strategies; and,

WHEREAS the District’s investment policy and investment strategies have been presented to the Board for its consideration and approval, as required by the Act; and,

NOW THEREFORE BE IT RESOLVED that the Board of Trustees of Buckholts Independent School District has reviewed the District’s investment policy and investment strategies, and hereby adopts the policy with the following changes to the current policy:

No changes to the current policy. (NO CHANGES TO POLICY)

Adopted this ___24th___ day of ___January___, 2022, by the Board of Trustees.

Presiding Officer

Secretary

Clean Bus SOLUTIONS

A Blue Bird and Generate Capital Company

Fleet Electrification Made Easy

Your school bus electrification partner

Clean Bus Solutions offers school districts complete fleet electrification solutions that eliminate the need for upfront capital, reduce the complexity associated with charging infrastructure and grid connection, and lower the cost of student transportation. We provide all the equipment and the key services you need at an affordable monthly fee, simplifying and accelerating your electrification process. It has never been easier to deliver best-in-class student transportation to your community.



Zero emission transportation solutions for a brighter future

Electric school buses deliver economic and health benefits to your students, your drivers and your community.

Cleaner air

Electric buses reduce exposure to harmful diesel emissions

Reduced asthma rates

Reducing air pollution helps prevent asthma flare-ups

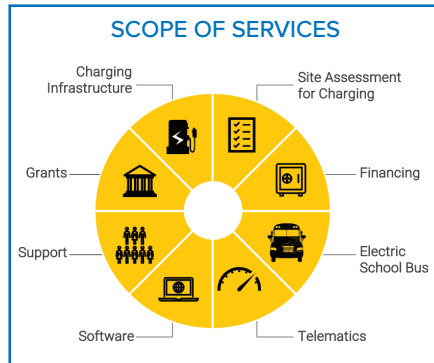
Quieter operation

Electric buses are significantly quieter than diesel buses, reducing noise pollution and creating a more peaceful environment for students and drivers

Reduced operating costs

Lower fuel and O&M costs make electric buses cheaper to operate over time

One contract. One monthly fee. All the solutions you need.



Pay one monthly fee to deliver safe and healthy transportation to your community without upfront capital. Clean Bus Solutions delivers financial and technology solutions, you pay a cost-effective fleet-as-a-service bill.

School buses

Access proven, reliable buses from Blue Bird, one of the leading manufacturers in North America.

Smart Charging

Leverage charging infrastructure and optimization software that meet the unique needs of your district and reduce your electricity cost.

Installation services

Let our experts deliver end-to-end installation solutions, including permitting and connection services.

Operation and Maintenance

Rest easy with operation and maintenance services that ensure that your charging solutions operate as expected.

Training

Support your operational team with custom training services from our electrification specialists.

Grants and incentives

Benefit from our expertise to unlock the grants and incentives that enable more competitive pricing.

The Clean Bus Solutions Advantage

- No upfront capital with Fleet-as-a-Service solutions
- Smart charging equipment from leading manufacturers
- Reduced costs with all eligible grants and incentives
- Access to Bluebird's best-in-class electric buses and large, established dealer network
- Maintain control of bus maintenance, route planning and driver management
- Lower energy use with intelligent demand management solutions

Contact us to learn more about our fleet-as-a-service solutions

Neil Taylor
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neil.taylor@blue-bird.com