

**Notice of Regular Meeting  
Board of Trustees  
Monday, August 19, 2024**

A Regular Meeting of the Board of Trustees will be held on Monday, August 19, 2024, beginning at 6:30 PM, in the Rio Vista Administration Building, 100 Capps St., Rio Vista, TX 76093.

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. For more information about public comment, see Policy BED. Unless removed from the consent agenda, items identified within the consent agenda will be acted on at one time.

**1. CALL TO ORDER - Brad Greenslade, Board President**

**Description:** I call this meeting of the Rio Vista Independent School District to order. Let the record show that a quorum of the Board members are present and this meeting has been duly called and the notice of this meeting has been posted in accordance with the Texas Open Meetings Act, Texas Government Code Chapter 551.

**2. ROLL CALL**

**3. PRAYER**

**4. PLEDGE TO U.S. & TEXAS FLAG**

**5. CAMPUS UPDATES**

**6. REGULAR REPORT OF THE INTERIM SUPERINTENDENT - DR. JEFFREY HANKS**

**1. REGULAR REPORT OF THE RVISD CHIEF OF POLICE**

1. Interlocal Co-Op Agreement for dispatching services
2. Purchase of vehicle

**Description:** This was already discussed and approved within the budget

**2. REGULAR REPORT OF THE CHIEF FINANCIAL OFFICER- MEGAN SCHWARZ**

**3. REGULAR REPORT OF THE DEPUTY SUPERINTENDENT - TROY ROBERTS**

**7. CONSENT AGENDA: ALL ITEMS MAY BE ACTED UPON AT THE SAME TIME BY THE BOARD OF TRUSTEES**

**Description:**

- Reading and Approval of the Minutes
- Personnel

**1. BOARD MINUTES**

1. Regular Board Meeting - July 22, 2024
2. Special Board Meeting - July 29, 2024
3. Special Board Meeting - August 9, 2024
4. Special Board Meeting - August 15, 2024
2. Pinnacle Bank Addition of Employee Authorization

**8. ACTION**

1. ESC Region 11 MOU - Two-Day Lone Star Governance Training
2. Discuss and consider bids for playground equipment for the elementary
3. Discuss and consider the Region 11 Contract for 2024-2025
4. Discuss and consider M&O MCR tax rate
5. Discuss and consider the property and liability renewal proposal with RMC of Texas for the 2024-2025 school year

- 6. Discuss and consider proposal for renewal with TASB Risk Management Fund
- 7. Discuss & Consider Logic Investment Account Resolution
- 8. Discuss and consider the Interlocal Co-Op Agreement for dispatching services for the 2024-2025 budget year

9. CONSIDER & TAKE ACTION PERSONNEL

1. EMPLOYMENT

2. ASSIGNMENTS

3. RESIGNATIONS

4. LEAVE OF ABSENCE

9. OPEN FORUM FOR AGENDA ITEMS

10. EXECUTIVE SESSION - The Board will now adjourn into executive session pursuant to the following sections of the Texas Open Meetings Act:

Description:	TEXAS	GOVERNMENT	CODE	SECTION:	
	39.030	Educ.	Code:	Assessment	Instruments
418.183			Homeland		Security
551.071	Private	consultation	with	the	Board's attorney
551.072	Discussion	purchase, exchange,	leases,	or	value of real property.
551.073	Discussing	negotiated	contracts	for	prospective gifts or donations
551.074	Discussing	personnel	or	to	hear complaints against personnel
551.0785	Medical	or	Psychiatric	Records	
551.076	Considering	the deployment,	specific occasions for,	or	implementation of,
security		personnel		or	devices.
551.082	Considering	discipline of a public school child,	or	complaint or charge	against personnel.
551.0821	Personally	Identifiable	Student	Information	
551.083	Consider the standards, guidelines, terms, or conditions	the Board will follow, or will	instruct	its	representatives of employee groups.
551.084	Excluding	witness	from	a	hearing.
551.087	Economic Development Negotiations				

11. 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, Texas 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 TASB Policy BEC(LEGAL)]

An original copy was posted on the front door of the Rio Vista School District Administration Building.

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For the Board of Trustees

## RIO VISTA ISD

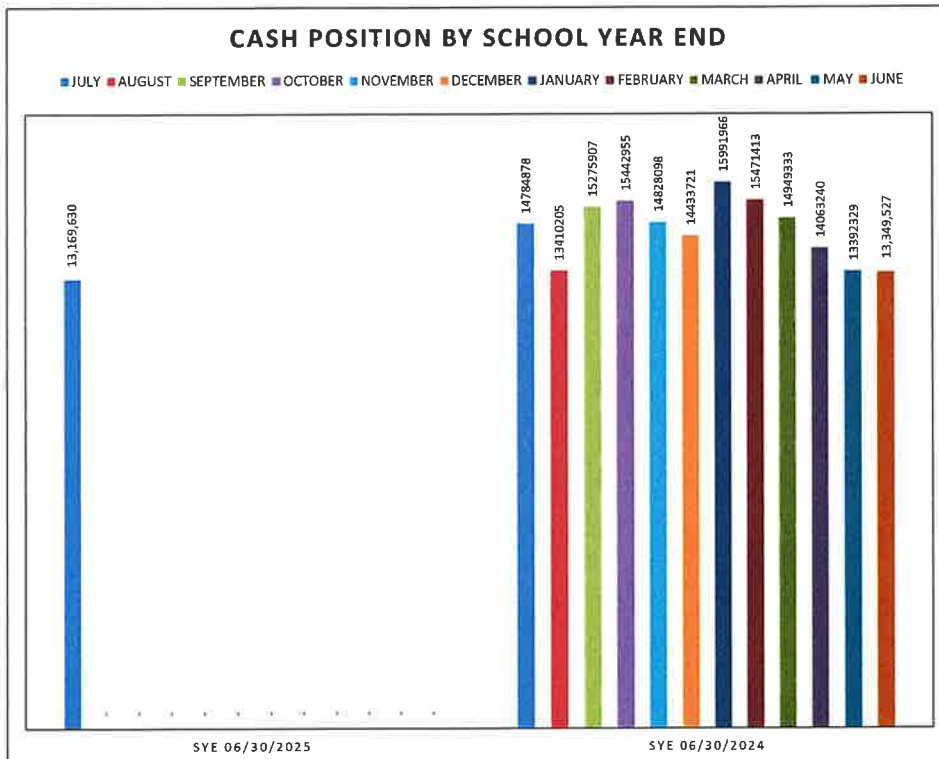
### Cash Position Report as of July 31, 2024

#### BANK ACCOUNT ACTIVITY

Fund	Beginning Balance	Current Month Changes	Ending Balance
General Operating Fund	\$ 290,218	\$ (1,603)	\$ 288,615
General Operating MM	\$ 5,319,194	\$ 258,638	\$ 5,577,832
Interest & Sinking Fund	19,663	(11,736)	7,927
Workers Comp	1,583	711	2,294
Faculty Scholarship	3,118	236	3,354
2023 Bond	559,714	(218,052)	341,662
2023 Bond MM	5,295,525	(326,492)	4,969,033
CD 2367	4,703	-	4,703
CD 2395	3,716	-	3,716
<b>Total Bank Account Activity</b>	<b>\$ 11,497,434</b>	<b>\$ (298,298)</b>	<b>\$ 11,199,136</b>

#### INVESTMENT REPORT SUMMARY

Investments	Amount
<b>Logic Investments</b>	
John Beauchamp Mem Eye	\$ 9,201
TexPool Debt Service	1,842,746
	118,547
<b>Total Investments</b>	<b>\$ 1,970,494</b>
<b>Total Investments</b>	<b>\$ 1,970,494</b>
<b>Cash Position as of July 31, 2024</b>	<b>\$ 13,169,630</b>



**RIO VISTA INDEPENDENT SCHOOL DISTRICT  
GENERAL FUND FINANCIAL STATEMENT**

**as of July 31, 2024**

	CURRENT YEAR 2024-2025			
	Original Budget	Amended Budget	Actual Budget	Actual to Budget
<b>REVENUES:</b>				
Local and Intermediate Sources	\$ 3,690,070	-	\$ 38,799	1.05%
State Program Revenues	\$ 9,084,938	-	-	0.00%
Federal Program Revenues	\$ 80,000	-	\$ 1,861	2.33%
Other Resources		-	-	0.00%
<b>Total Revenues</b>	<b>\$ 12,855,008</b>	<b>-</b>	<b>\$ 40,660</b>	<b>0.32%</b>
<b>EXPENDITURE SUMMARY BY FUNCTION:</b>				
11 - Instructional	\$ 6,465,351	-	\$ 152,399	2.36%
12 - Instructional Resources and Media Services	\$ 42,288	-	-	0.00%
13 - Curriculum and Instructional Staff Development	\$ 131,744	-	\$ 12,664	9.61%
21 - Instructional Leadership	\$ 80,703	-	\$ 6,379	7.90%
23 - School Leadership	\$ 708,702	-	\$ 42,826	6.04%
31 - Guidance, Counseling and Evaluation	\$ 178,702	-	\$ 20,081	11.24%
32 - Social Work Services	-	-	-	
33 - Health Services	\$ 146,821	-	\$ 22,574	15.38%
34 - Student Transportation	\$ 512,504	-	\$ 7,474	1.46%
36 - Cocurricular/Extra Curricular Activities	\$ 612,107	-	\$ 42,656	6.97%
41 - General Administration	\$ 731,360	-	\$ 46,120	6.31%
51 - Plant Maintenance and Facility Services	\$ 1,943,746	-	\$ 128,864	6.63%
52 - Security and Monitoring Services	\$ 287,538	-	\$ 21,040	7.32%
53 - Data Processing Services	\$ 278,601	-	\$ 20,762	7.45%
61 - Community Services	-	-	-	
71 - Debt Service	\$ 424,613	-	\$ 12,882	3.03%
81 - Facilities, Acquisition & Construction	\$ 245,000	-	\$ 162,634	66.38%
93 - Payments Shared	\$ 663,250	-	-	0.00%
99 - Other intergovernmental Charges	\$ 65,000	-	-	0.00%
00 - Other Uses	-	-	-	
<b>Total Expenditures</b>	<b>\$ 13,518,030</b>	<b>\$ -</b>	<b>\$ 699,355</b>	<b>5.17%</b>
<b>EXPENDITURE SUMMARY BY OBJECT CODE:</b>				
61XX - Payroll Costs	\$ 8,683,410	\$ -	\$ 379,015	4.36%
62XX - Professional and Contracted Services	\$ 1,123,397	\$ -	\$ 123,253	10.97%
63XX - Supplies and Materials	\$ 774,860	\$ -	\$ 60,884	7.86%
64XX - Other Operating Expenses	\$ 1,098,057	\$ -	\$ 4,087	0.37%
65XX - Debt Service - Principal	\$ 356,588	\$ -	\$ 12,882	3.61%
66XX - Capital Outlay Expenses	\$ 391,600	\$ -	\$ 119,232	30.45%
8XXX - Other Uses	-	-	-	0.00%
<b>Total Expenditures</b>	<b>\$ 12,427,912</b>	<b>\$ -</b>	<b>\$ 699,353</b>	<b>5.63%</b>
<b>Excess (Deficiency) of Revenues Over Expenditures</b>	<b>\$ (663,022)</b>		<b>\$ (658,695)</b>	

**RIO VISTA INDEPENDENT SCHOOL DISTRICT  
CHILD NUTRITION FUND FINANCIAL STATEMENT**

as of July 31, 2024

	CURRENT YEAR 2024-2025			
	Original Budget	Amended Budget	Actual	Actual to Budget
<b>REVENUES:</b>				
Local and Intermediate Sources	\$ 54,500	-	\$ 230	0.42%
State Program Revenues	86,500	-	125	0.14%
Federal Program Revenues	436,500	-	-	0.00%
Other Resources 199 Fund Balance	-	-	-	-
<b>Total Revenues</b>	<b>\$ 577,500</b>	<b>\$ -</b>	<b>\$ 355</b>	<b>0.06%</b>
<b>EXPENDITURES:</b>				
35 - Food Services	\$ 886,315	\$ -	\$ 68,832	7.77%
51 - Plant Maintenance and Facility Service	-	-	-	-
Other Uses	-	-	-	-
<b>Total Expenditures</b>	<b>\$ 886,315</b>	<b>\$ -</b>	<b>\$ 68,832</b>	<b>7.77%</b>
<b>EXPENDITURE SUMMARY BY OBJECT CODE:</b>				
61XX - Payroll Costs	\$ 335,615	\$ -	\$ 39,272	11.70%
62XX - Professional and Contracted Services	12,500	-	25,375	203.00%
63XX - Supplies and Materials	482,200	-	4,185	0.87%
64XX - Other Operating Expenses	6,000	-	-	0.00%
66XX - Capital Outlay Expenses	50,000	-	-	0.00%
<b>Total Expenditures</b>	<b>\$ 886,315</b>	<b>\$ -</b>	<b>\$ 68,832</b>	<b>7.77%</b>
<b>Excess (Deficiency) of Revenues Over Expenditures</b>	<b>\$ (308,815)</b>	<b>\$ -</b>	<b>\$ (68,477)</b>	

**RIO VISTA INDEPENDENT SCHOOL DISTRICT**  
**DEBT SERVICE FUND FINANCIAL STATEMENT**  
**as of July 31, 2024**

	CURRENT YEAR 2024-2025			
	Original Budget	Amended Budget	Actual Budget	Actual to Budget
<b>REVENUES:</b>				
Local and Intermediate Sources	\$ 1,282,399	\$ -	\$ 18,762	1.46%
State Program Revenues	\$ 83,151	\$ -	-	0.00%
Other Resources	\$ -	\$ -	-	
<b>Total Revenue</b>	<b>\$ 1,365,550</b>	<b>\$ -</b>	<b>\$ 18,762</b>	<b>1.37%</b>
<b>EXPENDITURES:</b>				
71 - Debt Services	\$ 1,365,550	\$ -	-	0.00%
Other Uses	-	-	-	-
<b>Total Expenditures</b>	<b>\$ 1,365,550</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0.00%</b>
<b>EXPENDITURE SUMMARY BY OBJECT CODE:</b>				
61XX - Payroll Costs	\$ -	\$ -	-	0.00%
62XX - Professional and Contracted Services	\$ -	\$ -	-	0.00%
63XX - Supplies and Materials	\$ -	\$ -	-	0.00%
64XX - Other Operating Expenses	\$ -	\$ -	-	0.00%
65XX - Debt Services	\$ 13,655,502	\$ -	-	0.00%
Other Uses	\$ -	\$ -	-	0.00%
<b>Total Expenditures</b>	<b>\$ 1,377,995</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0.00%</b>
<b>Excess (Deficiency) of Revenues Over Expenditures</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 18,762</b>	

**RIO VISTA INDEPENDENT SCHOOL DISTRICT  
GENERAL FUND FINANCIAL STATEMENT**

as of June 30, 2024

	CURRENT YEAR 2023-2024			
	Original Budget	Amended Budget	Actual Budget	Actual to Budget
<b>REVENUES:</b>				
Local and Intermediate Sources	\$ 4,361,800		\$ 3,622,096	83.04%
State Program Revenues	8,087,730		8,267,435	102.22%
Federal Program Revenues	140,000	440,000	518,023	89.31%
Other Resources		-	-	0.00%
<b>Total Revenues</b>	<b>\$ 12,589,530</b>	<b>\$ 13,029,530</b>	<b>\$ 12,407,554</b>	<b>95.23%</b>
<b>EXPENDITURE SUMMARY BY FUNCTION:</b>				
11 - Instructional	\$ 6,312,023	\$ (340,382)	\$ 4,775,772	79.97%
12 - Instructional Resources and Media Services	7,200		4,658	64.69%
13 - Curriculum and Instructional Staff Development	71,261	35,000	105,652	99.43%
21 - Instructional Leadership	1,002	42,000	40,465	94.10%
23 - School Leadership	651,441	25,000	662,824	97.99%
31 - Guidance, Counseling and Evaluation	274,377	15,000	262,901	90.85%
32 - Social Work Services	-		-	
33 - Health Services	12,900	93,000	85,134	80.39%
34 - Student Transportation	587,854	440,000	857,830	83.46%
36 - Cocurricular/Extra Curricular Activities	566,534	45,000	566,683	92.67%
41 - General Administration	642,007	15,000	647,066	98.49%
51 - Plant Maintenance and Facility Services	1,728,893	10,000	1,709,506	98.31%
52 - Security and Monitoring Services	290,070		227,343	78.38%
53 - Data Processing Services	273,262	5,000	278,055	99.93%
61 - Community Services	-		-	
71 - Debt Service	356,588	67,000	418,778	98.86%
81 - Facilities, Acquisition & Construction		125,000	86,756	69.40%
93 - Payments Shared	590,500	25,000	614,295	99.80%
99 - Other intergovernmental Charges	62,000		64,840	104.58%
00 - Other Uses	-	-	-	
<b>Total Expenditures</b>	<b>\$ 12,427,912</b>	<b>\$ 601,618</b>	<b>\$ 11,408,558</b>	<b>87.56%</b>
<b>EXPENDITURE SUMMARY BY OBJECT CODE:</b>				
61XX - Payroll Costs	\$ 8,683,410	\$ (106,183)	\$ 7,595,301	88.55%
62XX - Professional and Contracted Services	1,123,397	32,988	1,050,993	90.89%
63XX - Supplies and Materials	774,860	22,621	575,321	72.14%
64XX - Other Operating Expenses	1,098,057	13,192	1,001,005	90.08%
65XX - Debt Service - Principal	356,588	67,000	418,778	98.86%
66XX - Capital Outlay Expenses	391,600	572,000	767,159	79.61%
8XXX - Other Uses	-	-	-	0.00%
<b>Total Expenditures</b>	<b>\$ 12,427,912</b>	<b>\$ 601,618</b>	<b>\$ 11,408,557</b>	<b>87.56%</b>
<b>Excess (Deficiency) of Revenues Over Expenditures</b>	<b>\$ 161,618</b>		<b>\$ 998,996</b>	

**RIO VISTA INDEPENDENT SCHOOL DISTRICT  
CHILD NUTRITION FUND FINANCIAL STATEMENT**

as of June 30, 2024

	CURRENT YEAR 2023-2024			
	Original Budget	Amended Budget	Actual	Actual to Budget
<b>REVENUES:</b>				
Local and Intermediate Sources	\$ 149,000	-	\$ 28,445	19.09%
State Program Revenues		9,033	12,127	134.25%
Federal Program Revenues	260,000	162,397	429,161	101.60%
Other Resources 199 Fund Balance	-	-	-	
<b>Total Revenues</b>	<b>\$ 409,000</b>	<b>\$ 171,430</b>	<b>\$ 469,733</b>	<b>80.93%</b>
<b>EXPENDITURES:</b>				
35 - Food Services	\$ 642,394	\$ 146,430	\$ 733,435	92.98%
51 - Plant Maintenance and Facility Service	-	-	-	-
Other Uses	-	-	-	-
<b>Total Expenditures</b>	<b>\$ 642,394</b>	<b>\$ 146,430</b>	<b>\$ 733,435</b>	<b>92.98%</b>
<b>EXPENDITURE SUMMARY BY OBJECT CODE:</b>				
61XX - Payroll Costs	\$ 249,884	\$ 49,000	\$ 252,994	84.65%
62XX - Professional and Contracted Services	2,160	900	2,963	96.83%
63XX - Supplies and Materials	385,800	90,930	467,792	98.13%
64XX - Other Operating Expenses	1,550	(900)	186	28.62%
66XX - Capital Outlay Expenses	3,000	6,500	9,500	100.00%
<b>Total Expenditures</b>	<b>\$ 642,394</b>	<b>\$ 146,430</b>	<b>\$ 733,435</b>	<b>92.98%</b>
<b>Excess (Deficiency) of Revenues Over Expenditures</b>	<b>\$ (233,394)</b>		<b>\$ (263,702)</b>	

**RIO VISTA INDEPENDENT SCHOOL DISTRICT**  
**DEBT SERVICE FUND FINANCIAL STATEMENT**  
**as of June 30, 2024**

	CURRENT YEAR 2023-2024			
	Original Budget	Amended Budget	Actual Budget	Actual to Budget
<b>REVENUES:</b>				
Local and Intermediate Sources	\$ 1,241,115	\$ 344,935	\$ 1,910,058	120.43%
State Program Revenues	\$ 136,880	\$ -	\$ 216,473	158.15%
Other Resources				
<b>Total Revenue</b>	<b>\$ 1,377,995</b>	<b>\$ 344,935</b>	<b>\$ 2,126,531</b>	<b>123.43%</b>
<b>EXPENDITURES:</b>				
71 - Debt Services	\$ 1,377,995	\$ 344,935	\$ 1,722,930	100.00%
Other Uses			-	-
<b>Total Expenditures</b>	<b>\$ 1,377,995</b>	<b>\$ 344,935</b>	<b>\$ 1,722,930</b>	<b>100.00%</b>
<b>EXPENDITURE SUMMARY BY OBJECT CODE:</b>				
61XX - Payroll Costs				0.00%
62XX - Professional and Contracted Services				0.00%
63XX - Supplies and Materials				0.00%
64XX - Other Operating Expenses				0.00%
65XX - Debt Services	\$ 1,377,995	\$ 344,935	\$ 1,722,930	100.00%
Other Uses		\$ -	\$ -	0.00%
<b>Total Expenditures</b>	<b>\$ 1,377,995</b>	<b>\$ 344,935</b>	<b>\$ 1,722,930</b>	<b>100.00%</b>
<b>Excess (Deficiency) of Revenues Over Expenditures</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 403,601</b>	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
002363	07-09-2024	TRS	004013		199-00-2110.00-000-500000	TRS CONTRIBUTIONS 23-24	89,833.68	N
002364	07-02-2024	TRS	004034		199-00-2155.00-000-500000	JUNE TRS	51,765.53	N
			004034		199-00-2155.00-000-500000	JUNE TRS	4,078.48	N
			004034		199-00-2155.01-000-500000	JUNE TRS	5,526.47	N
			004034		199-00-2155.02-000-500000	JUNE TRS	8,124.59	N
			004034		199-00-2155.03-000-500000	JUNE TRS	866.46	N
			004034		199-00-2155.04-000-500000	JUNE TRS	4,705.97	N
			004034		199-00-2155.06-000-500000	JUNE TRS	2,253.98	N
			004034		199-00-2155.07-062-500000	JUNE TRS	1,605.00	N
			004034		199-00-2155.08-000-500000	JUNE TRS	9,876.93	N
<b>Totals for Check 002364</b>							<b>88,803.41</b>	
002365	07-05-2024	TRS	004035		199-00-2110.00-000-500000	23-24 TRS	2,650.73	N
002366	07-12-2024	TRS ACTIVE CARE	004036		199-00-2153.00-059-500000	JULY MEDICAL	1,728.86	N
			004036		199-00-2153.00-079-500000	JULY MEDICAL	11,640.00	N
			004036		199-00-2153.00-090-500000	JULY MEDICAL	13,419.00	N
			004036		199-00-2153.00-093-500000	JULY MEDICAL	23,423.00	N
<b>Totals for Check 002366</b>							<b>50,210.86</b>	
002367	07-25-2024	OFFICE OF ATTORNEY	004037		199-00-2159.00-028-500000	JULY 2024 CHILD SUPPORT	981.00	N
002368	07-25-2024	UNITED STATES TREAS	004038		199-00-2151.00-000-500000	JULY IRS	34,400.55	N
			004038		199-00-2152.01-000-500000	JULY IRS	8,507.27	N
			004038		199-00-2152.02-000-500000	JULY IRS	8,507.27	N
<b>Totals for Check 002368</b>							<b>51,415.09</b>	
002369	07-01-2024	ARLINGTON ORTHOPED	004061	2346	753-41-6499.00-999-599000	JODIE VAN DERBECK	194.71	N
002370	07-01-2024	ARLINGTON ORTHOPED	004062	2344	753-41-6499.00-999-599000	KARISMA CASTILLO	392.16	N
002371	07-15-2024	ARLINGTON ORTHOPED	004063	2347	753-41-6499.00-999-599000	KARISMA CASTILLO	71.09	N
002372	07-16-2024	CLAIMS ADMINISTRATIV	004064		753-41-6499.00-999-599000	CAS CLAIMS SHARING	321.00	N
002373	07-18-2024	INTEGRITY URGENT CA	004065	2349	753-41-6499.00-999-599000	JODIE VAN DERBECK	152.75	N
002374	07-18-2024	INTEGRITY URGENT CA	004066	2348	753-41-6499.00-999-599000	KARISMA CASTILLO	215.70	N
002375	07-24-2024	INTEGRITY URGENT CA	004067	2350	753-41-6499.00-999-599000	KARISMA CASTILLO	230.70	N
002376	07-23-2024	US ANESTHESIA PARTN	004068	2351	753-41-6499.00-999-599000	KARISMA CASTILLO	175.60	N
002377	07-23-2024	US ANESTHESIA PARTN	004069	2352	753-41-6499.00-999-599000	KARISMA CASTILLO	915.44	N
002378	07-30-2024	INTEGRITY URGENT CA	004070	2353	753-41-6499.00-999-599000	ERNESTO HERNANDEZ	253.49	N
002379	07-30-2024	INTEGRITY URGENT CA	004071	2354	753-41-6499.00-999-599000	MA LEO ORTIZ	347.06	N
002380	07-30-2024	INTEGRITY URGENT CA	004072	2355	753-41-6499.00-999-599000	ERNESTO HERNANDEZ	152.75	N
002381	07-30-2024	INTEGRITY URGENT CA	004073	2356	753-41-6499.00-999-599000	MA LEO ORTIZ	152.75	N
002382	07-30-2024	INTEGRITY URGENT CA	004074	2357	753-41-6499.00-999-599000	GRYMARI DE JESUS	215.70	N
002383	07-30-2024	INTEGRITY URGENT CA	004075	2358	753-41-6499.00-999-599000	GRYMARI DE JESUS	345.28	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount	EFT
002384	07-30-2024	INTEGRITY URGENT CA	004076	2359	753-41-6499.00-999-599000	JODIE VAN DERBECK	152.75	N
<b>Total For District Written Checks</b>							<b>288,183.70</b>	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
003895	07-17-2024	C & H CUSTOM CABINET	003958	1016	623-81-6629.00-101-599000	CONSTRUCTION MGMT (CLASS A	10,390.62	N
			003958	1016	623-81-6629.00-101-599000	CONSTRUCTION MGMT (GYM)	10,390.63	N
<b>Totals for Check 003895</b>							<b>20,781.25</b>	
003896	07-17-2024	C & P ELECTRICAL SYST	003959	APPLICATION	623-00-2110.00-000-500000	CLASS ADD-ELECTRICAL	63,216.00	N
			003960	APPLICATION	623-00-2110.00-000-500000	GYM-ELECTRICAL INSTALLATION	4,500.00	N
<b>Totals for Check 003896</b>							<b>67,716.00</b>	
003897	07-17-2024	COWTOWN MATERIALS,	003961	10099112-00	623-81-6629.00-101-599000	CLASS ADD-CARPENTRY/DRYWA	229.28	N
003898	07-17-2024	FRONTIER WASTE-HILL	003963	3448486	623-00-2110.00-000-500000	ROLL OFF DUMPSTER (CLASS AD	150.36	N
			003963	3448486	623-00-2110.00-000-500000	ROLL OFF DUMPSTER- RENOVAT	1,421.15	N
<b>Totals for Check 003898</b>							<b>1,571.51</b>	
003899	07-17-2024	FRONTIER WASTE-HILL	003962	3537892	623-81-6259.00-101-599000	ROLL OFF DUMPSTER (CLASS AD	722.96	N
003900	07-17-2024	INTERMOUNTAIN LOCK	003956	4148163	623-81-6399.00-101-599000	EXIT DEVICES- ELEMENTARY	1,132.00	N
003901	07-17-2024	LAYLAND PLUMBING IN	003964	43447	623-00-2110.00-000-500000	GYM-PLUMBING	17,200.00	N
			003965	43417A	623-81-6629.00-101-599000	CLASS ADD-PLUMBING	36,172.50	N
<b>Totals for Check 003901</b>							<b>53,372.50</b>	
003902	07-17-2024	MARTY POOL MASONRY	003966	INVOICE 7/1	623-00-2110.00-000-500000	MASONRY FOR CLASS ADDITION	3,964.24	N
003903	07-17-2024	MICHAEL W MARRS ARC	003957	23001A-11	623-81-6624.00-999-599000	A-ELEMENTARY ADDITION	1,610.50	N
			003957	23001C-11	623-81-6624.00-999-599000	C-ELEM GYM/STORM SHELTER	1,200.00	N
					623-81-6624.00-999-599000	CREDIT FOR ARCHITECT MODS	-1,610.50	N
<b>Totals for Check 003903</b>							<b>1,200.00</b>	
003904	07-18-2024	ELLIOTT ELECTRIC SUP	003978	40-93636-01	623-81-6399.00-101-599000	ELECTRICAL SUPPLIES-RENOVA	617.52	N
003905	07-18-2024	GILBERT ENVIRONMENT	003977	I21059	623-00-2110.00-000-500000	GYM-GENERAL CONDITIONS	110.00	N
			003977	I21059	623-00-2110.00-000-500000	CLASS ADD-GENERAL CONDITIO	110.00	N
			003977	I21059	623-00-2110.00-000-500000	CLASS ADD-GENERAL CONDITIO	110.00	N
<b>Totals for Check 003905</b>							<b>330.00</b>	
003906	07-18-2024	MAVERICK MECHANICA	003976	INVOICE 7/10(1)	623-81-6299.00-101-599000	HVAC LABOR-CLASS ADD-	5,950.00	N
			003976	INVOICE 7/10(2)	623-81-6299.00-101-599000	HVAC LABOR-CLASS ADD-	9,600.00	N
<b>Totals for Check 003906</b>							<b>15,550.00</b>	
003907	07-18-2024	PRIME SOURCE CONST	003969	9306	623-00-2110.00-000-500000	BOND LABOR- RENOVATIONS	13,601.89	N
			003970	9311	623-00-2110.00-000-500000	BOND LABOR- RENOVATIONS	12,119.03	N
<b>Totals for Check 003907</b>							<b>25,720.92</b>	
003908	07-18-2024	PRIME SOURCE CONST	003971	9314	623-81-6299.00-101-599000	BOND LABOR- CLASS ADD-CARP	10,632.01	N
003909	07-18-2024	ROWLETT HARDWARE	003972	A416277	623-00-2110.00-000-500000	SUPPLIES-CLASS ADD-CARPENT	14.97	N
			003972	A416479	623-00-2110.00-000-500000	SUPPLIES-CLASS ADD-CARPENT	2.19	N
			003972	A416479	623-00-2110.00-000-500000	CREDIT APPLIED INCORRECTLY	-2.19	N
			003972	A416277	623-00-2110.00-000-500000	CREDIT APPLIED INCORRECTLY	-14.97	N
					623-81-6399.00-101-599000	CREDIT MEMO	-17.16	N
					623-81-6399.00-101-599000	CREDIT APPLIED INCORRECTLY	17.16	N
<b>Totals for Check 003909</b>							<b>.00</b>	
003910	07-18-2024	ROWLETT HARDWARE	003979	A417091	623-81-6399.00-101-599000	RENOVATION SUPPLIES	54.99	N
			003979	A417091	623-81-6399.00-101-599000	MISSING CREDIT MEMO	-54.99	N
<b>Totals for Check 003910</b>							<b>.00</b>	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
003911	07-18-2024	THE SHERWIN WILLIAM	003973	6506-5	623-81-6399.00-101-599000	PAINT SUPPLIES-RENOVATIONS	32.29	N
003912	07-18-2024	SUPERIOR REMODELIN	003974	10107	623-81-6629.00-101-599000	CLASS ADD-PAINT	5,000.00	N
003913	07-18-2024	TIER ONE	003980	TIER-235588A	623-00-2110.00-000-500000	ELEM CAMERA INSTALLATION	15,870.39	N
003914	07-18-2024	UNITED INTERIORS	003975	72452	623-00-2110.00-000-500000	CLASS ADD- FINISHES	24,819.00	N
003915	07-18-2024	ROWLETT HARDWARE			623-81-6399.00-101-599000	CREDIT MEMO	-17.16	N
			003979	A417091	623-81-6399.00-101-599000	RENOVATION SUPPLIES	54.99	N
					623-81-6399.00-101-599000	CREDIT MEMO	-27.84	N
<b>Totals for Check 003915</b>							<b>9.99</b>	
003916	07-18-2024	ROWLETT HARDWARE	003972	A416479	623-00-2110.00-000-500000	SUPPLIES-CLASS ADD-CARPENT	2.19	N
			003972	A416277	623-00-2110.00-000-500000	SUPPLIES-CLASS ADD-CARPENT	14.97	N
<b>Totals for Check 003916</b>							<b>17.16</b>	
003917	07-22-2024	A PLUS FLOOR INSTALL	003981	4324	623-81-6399.00-101-599000	FLOORING- RENOVATIONS	8,400.00	N
003918	07-22-2024	A PLUS FLOOR INSTALL	003982	4326	623-81-6629.00-101-599000	CLASS ADD-FLOORING	32,211.60	N
003919	07-22-2024	CMJ ENGINEERING & TE	003984	24-6-000041	623-00-2110.00-000-500000	GYM/PRO SVCS-INSPECTIONS/T	2,228.00	N
003920	07-22-2024	ROWLETT HARDWARE	003985	A417679	623-81-6399.00-101-599000	CLASS ADD-PAINT	30.36	N
003921	07-22-2024	THE SHERWIN WILLIAM	003986	6505-7	623-81-6399.00-101-599000	CLASS ADD-PAINT	918.39	N
			003986	2102-8	623-81-6399.00-101-599000	CLASS ADD-PAINT	256.40	N
<b>Totals for Check 003921</b>							<b>1,174.79</b>	
003922	07-22-2024	SUPERIOR REMODELIN	003987	10109	623-81-6629.00-101-599000	CLASS ADD-PAINT	4,295.00	N
003923	07-22-2024	HOME DEPOT CREDIT S	003988	8014820	623-00-2110.00-000-500000	RENOVATION SUPPLIES	32.84	N
			003988	8254777	623-00-2110.00-000-500000	RENOVATION SUPPLIES	543.00	N
			003988	5254816	623-00-2110.00-000-500000	RENOVATION SUPPLIES	455.06	N
			003991	2023486	623-00-2110.00-000-500000	SUPPLIES (ELEM GYM-CARPENT	94.87	N
			003991	7023944	623-00-2110.00-000-500000	SUPPLIES (ELEM GYM-CARPENT	15.75	N
			003991	1015344	623-00-2110.00-000-500000	SUPPLIES (CLASS ADD-CARPENT	329.38	N
			003991	9024817	623-00-2110.00-000-500000	SUPPLIES (CLASS ADD-HVAC ME	144.50	N
			003991	9174983	623-00-2110.00-000-500000	SUPPLIES (ELEM GYM-PLUMBING	95.61	N
					623-00-2110.00-000-500000	CREDIT MEMO 174952	-191.62	N
			003989	3254942	623-81-6399.00-101-599000	RENOVATION SUPPLIES	14.44	N
			003990	6011044	623-81-6399.00-101-599000	SUPPLIES (CLASS ADD-PAINT)	44.90	N
			003989	6011043	623-81-6399.00-101-599000	RENOVATION SUPPLIES	190.57	N
<b>Totals for Check 003923</b>							<b>1,769.30</b>	
003924	07-23-2024	COWTOWN MATERIALS,	004006	10099343-00	623-81-6399.00-101-599000	RENOVATION SUPPLIES	6,789.60	N
			004006	10099863-00	623-81-6399.00-101-599000	RENOVATION SUPPLIES	80.24	N
<b>Totals for Check 003924</b>							<b>6,869.84</b>	
003925	07-23-2024	ELLIOTT ELECTRIC SUP	004007	40-93991-01	623-81-6399.00-101-599000	RENOVATION SUPPLIES	166.82	N
003926	07-23-2024	BD HOLT CO	004008	WIMQ0038302	623-81-6249.00-101-599000	EQUIPMENT REPAIRS	795.00	N
003927	07-23-2024	ROWLETT HARDWARE	004009	A418307	623-81-6399.00-101-599000	RENOVATION SUPPLIES	23.97	N
			004009	A418220	623-81-6399.00-101-599000	RENOVATION SUPPLIES	23.94	N
<b>Totals for Check 003927</b>							<b>47.91</b>	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
003928	07-23-2024	THE SHERWIN WILLIAM	004010	7177-4	623-81-6399.00-101-599000	PAINT SUPPLIES-RENOVATIONS	29.22	N
			004010	7114-7	623-81-6399.00-101-599000	PAINT SUPPLIES-RENOVATIONS	951.45	N
			004010	7289-7	623-81-6399.00-101-599000	PAINT SUPPLIES-RENOVATIONS	62.66	N
<b>Totals for Check 003928</b>							<b>1,043.33</b>	
003929	07-25-2024	COWTOWN MATERIALS,	004030	10099981-00	623-81-6399.00-101-599000	CLASS ADD-CARPENTRY	765.00	N
003930	07-25-2024	FRONTIER WASTE-HILL	235681	3547316	623-81-6259.00-101-599000	ROLL OFF DUMPSTER (CLASS AD	729.49	N
003931	07-25-2024	PRIME SOURCE CONST	004031	9326	623-81-6299.00-101-599000	BOND LABOR- RENOVATIONS	15,575.14	N
003932	07-25-2024	THE SHERWIN WILLIAM	235686	7472-9	623-81-6399.00-101-599000	PAINT/SUPPLIES-RENOVATIONS	758.25	N
003933	07-31-2024	ELLIOTT ELECTRIC SUP	235685	40-93636-02	623-81-6399.00-101-599000	ELEM RENOVATION SUPPLIES	302.08	N
003934	07-31-2024	ROWLETT HARDWARE	235689	A418789	623-81-6399.00-101-599000	ELEM RENOVATION SUPPLIES	35.97	N
003935	07-31-2024	THE SHERWIN WILLIAM	235686	7579-1	623-81-6399.00-101-599000	PAINT/SUPPLIES-RENOVATIONS	29.18	N
003936	07-31-2024	TEXAS PRO SOLUTIONS	004047	19-1	623-81-6299.00-101-599000	ELEM PARKING LOT (STRIPING)	18,250.00	N
044782	07-17-2024	AGRICULTURE TEACHE	240004	83301	199-11-6495.00-001-522000	CONFERENCE REGISTRATION/LU	315.00	N
044783	07-17-2024	AU CONCEPTS & DESIG	240011	SO0095549	199-36-6395.10-001-5910BA	FOOTBALL HELMET DECALS	1,893.20	N
044784	07-17-2024	BENNETTS PRINTING &	003945	554119-0	199-00-2110.00-000-500000	BOARD NAME PLATES	26.00	N
044785	07-17-2024	BRITTANY BRAKE-	240054	PER DIEM	199-11-6411.00-001-522001	CTAT 7/16-7/18	68.00	N
			240055	PER DIEM	199-11-6411.00-001-522001	VATAT 7/22-7/26	96.00	N
<b>Totals for Check 044785</b>							<b>164.00</b>	
044786	07-17-2024	C & L TOOL, DIE & MACH	240050	37061	199-51-6319.00-999-599000	METAL SUPPLIES	445.55	N
			240050	37069	199-51-6319.00-999-599000	METAL SUPPLIES	125.00	N
			240050	37090	199-51-6319.00-999-599000	METAL SUPPLIES	35.60	N
<b>Totals for Check 044786</b>							<b>606.15</b>	
044787	07-17-2024	CANON FINANCIAL SER	003946	33784580	199-71-6513.02-999-599000	MONTHLY LEASE	2,107.88	N
044788	07-17-2024	CLEBURNE WELDING & I	240025	600959	199-11-6399.00-001-522000	CYLINDER RENTALS-AG MECH	8.07	N
			240039	600960	199-51-6319.00-999-599000	WELDING RENTAL/ EQUIPMENT	16.14	N
<b>Totals for Check 044788</b>							<b>24.21</b>	
044789	07-17-2024	COMPLETE SUPPLY INC	240040	346051	199-51-6319.96-999-599000	CUSTODIAL SUPPLIES	8,110.81	N
			240040	349142	199-51-6319.96-999-599000	CUSTODIAL SUPPLIES	6,797.44	N
<b>Totals for Check 044789</b>							<b>14,908.25</b>	
044790	07-17-2024	GRYMARI DE JESUS	003947	REIMBURSEME	199-41-6499.00-701-599000	FINGERPRINTS @ IDENTOGO	39.05	N
044791	07-17-2024	FIRETEX SECURITY SYS	240051	34815	199-51-6249.00-999-599000	FIRE ALARM MONITORING	294.00	N
044792	07-17-2024	GAME ONE	000004	10270482	199-36-6395.00-001-5910BA	HATS FOR BOYS ATHLETIC	350.00	N
			000003	10260712	199-36-6395.00-001-5910BA	BOYS ATHLETIC CLOTHES	2,000.00	N
			000003	10260712	199-36-6395.10-001-5910BA	BOYS ATHLETIC CLOTHES	2,726.25	N
			000005	96114614	199-36-6395.10-001-5910BA	FOOTBALL EQUIPMENT	10,877.00	N
<b>Totals for Check 044792</b>							<b>15,953.25</b>	
044793	07-17-2024	LEASOR CRASS, PC	003948	23353	199-00-2110.00-000-500000	LEGAL SERVICES-JUNE 2024	8,293.13	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
044794	07-17-2024	LOWE'S	003949	970673	199-00-2110.00-000-500000	MAINTENANCE SUPPLIES-PO 001	56.98	N
			003949	975750	199-00-2110.00-000-500000	MAINTENANCE SUPPLIES-PO 001	28.40	N
			003949	996247	199-00-2110.00-000-500000	MAINTENANCE SUPPLIES-PO 001	137.48	N
<b>Totals for Check 044794</b>							<b>222.86</b>	
044795	07-17-2024	MSB SCHOOL	003950	216541	199-33-6499.00-999-523000	TX SHARS MEDICAID ADMIN	62.43	N
			003951	216802	199-33-6499.00-999-523000	TX SHARS MEDICAID ADMIN	64.96	N
			003952	217107	199-33-6499.00-999-523000	TX SHARS MEDICAID ADMIN	2.85	N
<b>Totals for Check 044795</b>							<b>130.24</b>	
044796	07-17-2024	NEXTLINK INTERNET	003953	B10000435-144	199-51-6259.52-999-599000	DISTRICT PHONE SERVICE	1,330.13	N
			003953	B10000435-144	199-52-6259.00-999-599000	DISTRICT PHONE SERVICE	1,330.14	N
<b>Totals for Check 044796</b>							<b>2,660.27</b>	
044797	07-17-2024	CYBERSOFT PRIMEROE	240072	9823653	240-35-6399.00-999-599000	SOFTWARE RENEWAL	4,185.00	N
044798	07-17-2024	THE SHERWIN WILLIAM	240067	6750-9	199-51-6319.00-999-599000	PAINT/PAINT SUPPLIES	81.22	N
044799	07-17-2024	SOLANO TRUCK REPAIR	240037	12155	199-34-6249.00-999-599000	BUS INSPECTIONS	40.00	N
			240037	12156	199-34-6249.00-999-599000	BUS INSPECTIONS	40.00	N
			240037	12157	199-34-6249.00-999-599000	BUS INSPECTIONS	40.00	N
			240037	12158	199-34-6249.00-999-599000	BUS INSPECTIONS	40.00	N
			240037	12160	199-34-6249.00-999-599000	BUS INSPECTIONS	40.00	N
<b>Totals for Check 044799</b>							<b>200.00</b>	
044800	07-17-2024	TEAMLEADER	240012	RG129136	199-36-6399.18-041-5990GA	MS CHEER UNIFORMS	2,772.96	N
044801	07-17-2024	TEXAS RURAL EDUCATI	003954	4546	199-41-6495.00-701-599000	DISTRICT MEMBERSHIP RENEWA	500.00	N
044802	07-17-2024	UNITED AG & TURF	240061	13413176	199-51-6317.00-999-599000	MOWER PARTS/TIRES	52.19	N
			240061	13430273	199-51-6317.00-999-599000	MOWER PARTS/TIRES	131.16	N
<b>Totals for Check 044802</b>							<b>183.35</b>	
044803	07-17-2024	WES GRABLE COMPANY	240013	0707	199-51-6249.00-999-599000	MS/HS GYM FLOOR-REFINISHING	5,750.00	N
044804	07-17-2024	COULTANE BROWN	003955	BROWN	199-00-2110.00-000-500000	BASEBALL OFFICIAL 4/25/24	70.00	N
044805	07-18-2024	BENNETTS PRINTING &	003967	554652-0	199-41-6399.00-702-599000	BOARD NAME PLATES	13.00	N
044806	07-18-2024	TEXAS DEPT OF STATE	235664	823937	240-35-6219.00-999-599000	ANNUAL HEALTH INSPECTIONS	900.00	N
044807	07-18-2024	UNIVERSITY OF ARKAN	003968	SCHOLARSHIP	481-11-6227.00-999-511000	FACULTY SCHOLARSHIP-R GONZ	960.00	N
044808	07-18-2024	AGRICULTURE TEACHE	235669	90406	199-11-6495.00-001-522000	VATAT CONFERENCE-M JACKSO	300.00	N
044809	07-23-2024	CENGAGE LEARNING, IN	003993	84372478	410-00-2110.00-000-500000	SCI. PROCL. BIO A&P FOREN 8 Y	26,382.14	N
044810	07-23-2024	CEV MULTIMEDIA	235662	INV-07426	199-11-6399.00-999-5220CT	ICEV CURRICULUM/LICENSES	1,725.00	N
044811	07-23-2024	CRISP CLIMATE CONTR	240049	1210290434	199-51-6249.00-999-599000	HVAC REPAIRS	130.51	N
			240049	1210290431	199-51-6249.00-999-599000	HVAC REPAIRS	8,231.10	N
			240074	1210290432	199-81-6629.00-999-599000	REPLACEMENT HVAC UNITS	99,890.40	N
			003994	1210290433	240-35-6299.00-999-599000	HS FREEZER/FRIDGE REPAIRS	24,474.70	N
<b>Totals for Check 044811</b>							<b>132,726.71</b>	
044812	07-23-2024	NASSP	003995	9001772873	865-00-2190.12-001-500000	2024-2025 NHS DUES	385.00	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
044813	07-23-2024	PRAIRIELANDS GROUN	003996	2024-0529	199-51-6259.01-999-599000	SETTLEMENT AGREEMENT-2ND	56.10	N
044814	07-23-2024	SOLANO TRUCK REPAIR	240037	12170	199-34-6249.00-999-599000	BUS INSPECTIONS	40.00	N
			240037	12171	199-34-6249.00-999-599000	BUS INSPECTIONS	40.00	N
			240037	12178	199-34-6249.00-999-599000	BUS INSPECTIONS	7.00	N
			240037	12182	199-34-6249.00-999-599000	BUS INSPECTIONS	40.00	N
<b>Totals for Check 044814</b>							<b>127.00</b>	
044815	07-23-2024	THE BANDWAGON MUSI	003992	0015035	199-00-2110.00-000-500000	BAND INSTRUMENT REPAIRS	900.00	N
			003992	0015036	199-00-2110.00-000-500000	BAND INSTRUMENT REPAIRS	800.00	N
			003992	0015037	199-00-2110.00-000-500000	BAND REPAIRS/EQUIP/SUPPLIES	6,550.00	N
<b>Totals for Check 044815</b>							<b>8,250.00</b>	
044816	07-23-2024	WALMART / CAPITAL ON	003997	1656897394	199-00-2110.00-000-500000	WATER FOR DISTRICT USE	257.28	N
044817	07-23-2024	ENERSPECT MEDICAL S	240005	24135	199-33-6649.00-999-599000	NURSE AED'S/PAD'S 24-25	19,341.13	N
044819	07-23-2024	PARENTSQUARE, INC	004005	2024-13398	199-53-6399.60-999-5990TC	ENGAGE 2023 (7/1/24-6/30/25)	3,397.50	N
044820	07-23-2024	ITURITY LLC	235668	241136	199-11-6249.00-999-5110TC	TECHNOLOGY HARDWARE	603.00	N
044821	07-24-2024	ATMOS ENERGY	004019	3021731429	199-51-6259.51-999-599000	MONTHLY GAS BILL-AG BARN	76.53	N
			004019	3022977930	199-51-6259.51-999-599000	MONTHLY GAS BILL-RVHS	182.63	N
			004019	3021730706	199-51-6259.51-999-599000	MONTHLY GAS BILL-8TH BLDG	86.34	N
			004019	3023068063	199-51-6259.51-999-599000	MONTHLY GAS BILL-RVMS	182.63	N
			004019	3021730448	199-51-6259.51-999-599000	MONTHLY GAS BILL-RVES	86.34	N
			004019	3021731161	199-51-6259.51-999-599000	MONTHLY GAS BILL-FIELD HOUS	89.92	N
<b>Totals for Check 044821</b>							<b>704.39</b>	
044822	07-24-2024	CLAIMS ADMINISTRATIV	004023	CAS FIXED	753-41-6499.00-999-599000	CAS FIXED COST ANNUAL FY24-	29,127.00	N
044823	07-24-2024	COMPLETE SUPPLY INC	240040	349142-1	199-51-6319.96-999-599000	CUSTODIAL SUPPLIES	939.97	N
044824	07-24-2024	RIO VISTA WATER DEPA	004020	126	199-51-6259.01-999-599000	WATER BILL-ADMIN	2,528.60	N
			004020	65	199-51-6259.01-999-599000	WATER BILL-MIDDLE SCHOOL	320.00	N
			004020	85	199-51-6259.01-999-599000	WATER BILL-ELEMENTARY #1	50.00	N
			004020	86	199-51-6259.01-999-599000	WATER BILL-ELEMENTARY #2	769.50	N
			004020	129	199-51-6259.01-999-599000	WATER BILL-MAINTENANCE	54.00	N
			004020	134	199-51-6259.01-999-599000	WATER BILL-BASEBALL	197.00	N
			004020	135	199-51-6259.01-999-599000	WATER BILL-HIGH SCHOOL	237.50	N
			004020	926	199-51-6259.01-999-599000	WATER BILL-AG BLDG	125.45	N
			004020	927	199-51-6259.01-999-599000	WATER BILL-ISD	343.00	N
<b>Totals for Check 044824</b>							<b>4,625.05</b>	
044825	07-24-2024	TXU ENERGY	004021	055128380365	199-51-6259.53-999-599000	MONTHLY ELECTRIC BILL	1,766.96	N
044826	07-24-2024	ZIONS BANK	004022	STATEMENT	199-71-6523.23-999-599000	MAINTENANCE TAX NOTE-INTER	10,773.75	N
044827	07-24-2024	BSN SPORTS, LLC	004024	926144682	199-00-2110.00-000-500000	VOLLEYBALL EQUIPMENT-PO 235	589.12	N
			004024	926144682	199-00-2110.00-000-500000	VOLLEYBALL EQUIPMENT-PO 235	843.90	N
<b>Totals for Check 044827</b>							<b>1,433.02</b>	
044828	07-24-2024	GAME ONE	004025	10264252	464-00-2110.00-000-500000	VOLLEYBALL EQUIPMENT-PO 235	54.00	N
			004025	10279175	464-00-2110.00-000-500000	VOLLEYBALL EQUIPMENT-PO 235	67.50	N
<b>Totals for Check 044828</b>							<b>121.50</b>	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
044829	07-25-2024	SAM HOUSTON STATE U	004026	SCHOLARSHIP	464-00-2190.60-999-599000	POWERLIFTING SCHOLARSHIP-	500.00	N
044830	07-25-2024	SAM HOUSTON STATE U	004028	SCHOLARSHIP	481-11-6227.00-999-511000	FACULTY SCHOLARSHIP- N HOLT	960.00	N
044831	07-25-2024	SAM HOUSTON STATE U	004027	SCHOLARSHIP	865-00-2190.13-001-500000	STUCO SCHOLARSHIP- N HOLT	500.00	N
044832	07-25-2024	THE UNIVERSITY OF TE	004029	MEMBERSHIP	199-36-6499.23-999-599000	UIL MEMBERSHIP FEE 2024-2025	2,600.00	N
044833	07-25-2024	PATRICIA'S SPIRITWEAR	240071	13726	199-11-6399.00-101-511000	STUDENT CAR TAGS FOR DISMIS	1,045.00	N
044834	07-25-2024	FRONTIER WASTE-HILL	240047	3550430	199-51-6259.55-999-599000	WASTE MANAGEMENT-JULY	2,660.41	N
044835	07-25-2024	LONE STAR NEWS GRO	004032	39632	199-00-2110.00-000-500000	BUDGET/TAX RATE PUBLIC NOTI	330.00	N
044836	07-25-2024	SAVVAS LEARNING	004033	4027170363	410-00-2110.00-000-500000	2ND GRADE TX MYVIEW LIT	1,610.15	N
044837	07-29-2024	US POSTAL SERVICE	004039	RENEWAL	199-00-2110.00-000-500000	PO BOX 369-RENEWAL (INCREAS	37.50	N
			004039	RENEWAL	199-00-2110.00-000-500000	PO BOX 369-RENEWAL (INCREAS	37.50	N
			004039	RENEWAL	199-00-2110.00-000-500000	PO BOX 369-RENEWAL (INCREAS	37.50	N
			004039	RENEWAL	199-00-2110.00-000-500000	PO BOX 369-RENEWAL (INCREAS	37.50	N
						<b>Totals for Check 044837</b>	<b>150.00</b>	
044838	07-30-2024	JOEY FOWLER	240070	584066	199-51-6249.00-999-599000	CONCRETE BETWEEN SAND	1,860.00	N
044839	07-30-2024	VALLERIE MONK	004040	REIMBURSEME	199-41-6499.00-701-599000	FINGERPRINTS @ IDENTOGO	39.05	N
044840	07-31-2024	ALERT SERVICES, INC.	235692	INV504562	199-36-6399.00-999-591000	TRAINING SUPPLIES	758.29	N
044841	07-31-2024	AT&T MOBILITY	004041	287343651338	199-51-6259.52-999-599000	EMERGENCY COMMUNICATION S	552.62	N
044842	07-31-2024	C & P ELECTRICAL SYST	240015	2011-1	199-81-6249.00-999-599000	CONCESSION STAND FEEDER	14,900.00	N
044843	07-31-2024	CARSON PEST MANAGE	004042	242876	199-51-6219.91-999-599000	MONTHLY PEST CONTROL	45.47	N
			004042	242877	199-51-6219.91-999-599000	MONTHLY PEST CONTROL	35.00	N
			004042	242878	199-51-6219.91-999-599000	MONTHLY PEST CONTROL	48.00	N
			004042	242879	199-51-6219.91-999-599000	MONTHLY PEST CONTROL	132.00	N
			004042	242880	199-51-6219.91-999-599000	MONTHLY PEST CONTROL	68.00	N
			004042	242912	199-51-6219.91-999-599000	MONTHLY PEST CONTROL	128.00	N
			004042	242913	199-51-6219.91-999-599000	MONTHLY PEST CONTROL	44.20	N
			004042	242914	199-51-6219.91-999-599000	MONTHLY PEST CONTROL	43.54	N
			004042	242916	199-51-6219.91-999-599000	MONTHLY PEST CONTROL	46.00	N
			004042	242917	199-51-6219.91-999-599000	MONTHLY PEST CONTROL	18.50	N
						<b>Totals for Check 044843</b>	<b>608.71</b>	
044844	07-31-2024	CASH	235716	START UP	461-00-2190.50-001-599001	START UP CASH FOR RIO	250.00	N
044845	07-31-2024	COMPLETE SUPPLY INC	240040	349142-2	199-51-6319.96-999-599000	CUSTODIAL SUPPLIES	109.99	N
044846	07-31-2024	ESC REGION 11	240052	1002401278	199-34-6239.83-999-599000	20HR BUS DRIVER CERT- K BLAC	140.00	N
044847	07-31-2024	FIRETEX SECURITY SYS	240051	38520	199-51-6249.00-999-599000	ANNUAL INSPECTION-ELC	225.00	N
			240051	38521	199-51-6249.00-999-599000	ANNUAL INSPECTION-ADMIN BLD	225.00	N
						<b>Totals for Check 044847</b>	<b>450.00</b>	
044848	07-31-2024	GOODHEART-WILLCOX	235697	01993056	199-11-6399.00-041-511000	HEALTH CURRICULUM-8TH GRAD	150.00	N
044849	07-31-2024	HARRINGTON ENVIRON	240057	72531	199-51-6249.00-999-599000	GREASE TRAPS-JULY	775.00	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
044850	07-31-2024	HARRINGTON ENVIRON	004043	72151	199-00-2110.00-000-500000	GREASE TRAPS-JUNE	775.00	N
044851	07-31-2024	IXL LEARNING	235709	S504871	211-11-6399.02-101-524000	ELEM MATH/ELA/SCIENCE LICEN	3,105.00	N
044852	07-31-2024	SAVVAS LEARNING	004044	7028739086	410-00-2110.00-000-500000	SCI. PROCL. K5, 8 Y	56,194.00	N
044853	07-31-2024	TEXAS PRO SOLUTIONS	240065	2145982	199-51-6249.00-999-599000	ROOF REPAIRS	2,400.00	N
			240065	2145979	199-51-6249.00-999-599000	ROOF REPAIRS	1,250.00	N
			240065	2145896	199-51-6249.00-999-599000	ROOF REPAIRS	3,950.00	N
<b>Totals for Check 044853</b>							<b>7,600.00</b>	
044854	07-31-2024	TIER ONE	235702	240724-1321A	199-52-6395.00-999-599000	BIO READERS FOR ALL DOORS	11,494.95	N
044855	07-31-2024	TXU ENERGY	004045	052003681937	199-51-6259.53-999-599000	MONTHLY ELECTRIC BILL	20,714.26	N
044856	07-31-2024	YEAROUT ENERGY SER	004046	158547	199-81-6295.00-999-599000	INVESTMENT GRADE AUDIT	47,843.25	N
E00132	07-17-2024	AMAZON CAPITAL			199-11-6399.00-041-511000	CREDIT MEMO 1RNX-4NML-4TJN	-1.34	Y
			240042	1CL6-9VXN-	199-51-6319.00-999-599000	MISC SUPPLIES/TOOLS	499.98	Y
			003943	16DW-FGHY-	199-51-6639.00-999-599000	DOLLY FOR FIRE CABINETS	503.98	Y
					199-51-6639.00-999-599000	CREDIT MEMO 1QGQ-QL7N-9KNP	-503.98	Y
			003944	1GTD-PFVY-	211-11-6399.02-041-524000	4'X6' WHITEBOARD (PO 235502)	490.74	Y
					211-11-6399.02-041-524000	CREDIT MEMO 1F7R-LMTX-6RKD	-490.74	Y
<b>Totals for Check E00132</b>							<b>498.64</b>	
E00133	07-22-2024	BRAD FRIERMOOD	003983	4837	623-81-6629.00-101-599000	GYM-FOUNDATION/CONCRETE R	121,250.00	Y
E00134	07-23-2024	AMAZON CAPITAL	240018	1R4V-HYGM-	199-11-6399.00-041-511000	FURNISH NEW CLASSROOM & OF	2,067.28	Y
			240018	1R4V-HYGM-	199-23-6399.00-041-599000	FURNISH NEW CLASSROOM & OF	145.99	Y
			235663	1TLQ-XT7Q-	199-41-6399.00-750-599000	BUSINESS OFFICE SUPPLIES	95.83	Y
			240042	1KXX-YDHM-	199-51-6319.00-999-599000	MISC SUPPLIES/TOOLS	36.98	Y
<b>Totals for Check E00134</b>							<b>2,346.08</b>	
E00135	07-23-2024	CITIBANK, N.A	003998	3654096008	199-00-2110.00-000-500000	WLC-AMERICAN AIRLINES (T)	35.00	Y
			003998	3654096008	199-00-2110.00-000-500000	WLC-AMERICAN AIRLINES (T)	35.00	Y
			003998	3654096008	199-00-2110.00-000-500000	WLC-AMERICAN AIRLINES (S)	35.00	Y
			003998	3654096008	199-00-2110.00-000-500000	WLC-AMERICAN AIRLINES (S)	35.00	Y
			003999	3654096008	199-00-2110.00-000-500000	WLC-OMNI HOTEL (T)	652.80	Y
			003999	3654096008	199-00-2110.00-000-500000	WLC-OMNI HOTEL (S)	652.80	Y
			004000	3654096008	199-00-2110.00-000-500000	WLC-YELLOW CAB	31.70	Y
			004000	3654096008	199-00-2110.00-000-500000	WLC-CURB (TAXI)	21.51	Y
			004000	3654096008	199-00-2110.00-000-500000	WLC-CURB (TAXI)	22.61	Y
			004000	3654096008	199-00-2110.00-000-500000	WLC-CURB (TAXI)	19.35	Y
			004000	3654096008	199-00-2110.00-000-500000	WLC-CURB (TAXI)	14.55	Y
			004000	3654096008	199-00-2110.00-000-500000	WLC-CURB (TAXI)	13.01	Y
			004000	3654096008	199-00-2110.00-000-500000	WLC-CURB (TAXI)	14.96	Y
			004000	3654096008	199-00-2110.00-000-500000	WLC-CURB (TAXI)	16.77	Y
			004000	3654096008	199-00-2110.00-000-500000	WLC-CURB (TAXI)	15.75	Y
			004000	3654096008	199-00-2110.00-000-500000	WLC-CURB (TAXI)	17.79	Y
			004000	3654096008	199-00-2110.00-000-500000	WLC-UVC (TAXI)	12.67	Y
			004000	3654096008	199-00-2110.00-000-500000	WLC-CURB (TAXI)	23.78	Y
			004000	3654096008	199-00-2110.00-000-500000	WLC-CURB (TAXI)	21.52	Y

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			004000	3654096008	199-00-2110.00-000-500000	WLC-CURB (TAXI)	12.40	Y
			004000	3654096008	199-00-2110.00-000-500000	WLC-CURB (TAXI)	11.25	Y
			004000	3654096008	199-00-2110.00-000-500000	WLC-CURB (TAXI)	16.70	Y
			004000	3654096008	199-00-2110.00-000-500000	WLC-CURB (TAXI)	19.07	Y
			004000	3654096008	199-00-2110.00-000-500000	WLC-CURB (TAXI)	11.45	Y
			004000	3654096008	199-00-2110.00-000-500000	WLC-CURB (TAXI)	21.89	Y
			004000	3654096008	199-00-2110.00-000-500000	WLC-CURB (TAXI)	11.81	Y
			004000	3654096008	199-00-2110.00-000-500000	WLC-CURB (TAXI)	11.53	Y
			004000	3654096008	199-00-2110.00-000-500000	WLC-UVC (TAXI)	25.74	Y
			004001	3654096008	199-00-2110.00-000-500000	BOARD MEAL (H-E-B)	80.92	Y
			004001	3654096008	199-00-2110.00-000-500000	BOARD MEAL (H-E-B)	29.98	Y
			004002	3654096008	199-00-2110.00-000-500000	STAFF LUNCH (H-E-B)	244.53	Y
			004004	3654096008	211-00-2110.02-000-500000	TEPSA CONF- ALOFT (HOTEL)	395.67	Y
			004003	3654096008	865-00-2110.00-000-500000	USA CHEER SAFETY & RISK MGM	80.00	Y
			004003	3654096008	865-00-2110.00-000-500000	USA CHEER SAFETY & RISK MGM	80.00	Y
						<b>Totals for Check E00135</b>	<b>2,744.51</b>	
E00136	07-23-2024	AMAZON CAPITAL	004012	1Q6T-LPTH-	623-00-2110.00-000-500000	ELEM OFFICE FURNITURE	3,579.44	Y
E00137	07-23-2024	STAPLES	004011	6005385549	623-00-2110.00-000-500000	ELEM CLASSROOM FURNITURE	2,094.62	Y
			004011	6005385551	623-00-2110.00-000-500000	ELEM CLASSROOM FURNITURE	3,599.40	Y
						<b>Totals for Check E00137</b>	<b>5,694.02</b>	
E00138	07-24-2024	SUNBELT RENTALS, INC	004014	153125940-0004	623-00-2110.00-000-500000	LIFT RENTAL-GYM-GEN CONDITI	1,904.92	Y
			004015	147600178-0008	623-00-2110.00-000-500000	LIFT RENTAL-CLASS ADD/CARPE	442.43	Y
			004016	154987857-0001	623-00-2110.00-000-500000	JACKHAMMER RENTAL-GYM/PRE	708.16	Y
			004018	150786118-0005	623-00-2110.00-000-500000	FORKLIFT DIESEL FUEL-CLASS A	29.25	Y
						<b>Totals for Check E00138</b>	<b>3,084.76</b>	
E00139	07-24-2024	SUNBELT RENTALS, INC	004017	154839592-0002	623-00-2110.00-000-500000	FLOOR SCRAPER RENTAL-RENO	867.30	Y
			004017	154870188-0001	623-00-2110.00-000-500000	FLOOR SCRAPER RENTAL-RENO	867.30	Y
					623-00-2110.00-000-500000	CREDIT MEMO 154870188-0002	-255.15	Y
						<b>Totals for Check E00139</b>	<b>1,479.45</b>	
E00140	07-31-2024	AMAZON CAPITAL	240076	1RXM-HVCF-	199-11-6399.00-041-511000	BOY SUPPLIES	790.21	Y
			240076	1RL1-VY3J-6CP3	199-11-6399.00-041-511000	BOY SUPPLIES	12.99	Y
			235671	17QX-RJMH-	199-11-6399.00-999-5220CT	A/V CLASSROOM SUPPLIES	159.98	Y
			235671	16Q1-NHR4-	199-11-6399.00-999-5220CT	A/V CLASSROOM SUPPLIES	236.67	Y
			240076	1RXM-HVCF-	199-31-6399.00-041-599000	BOY SUPPLIES	100.00	Y
			235691	1JR3-X1GL-KLFL	199-36-6399.00-999-591000	TRAINING ROOM SUPPLIES	656.78	Y
			235691	13HG-6GNQ-	199-36-6399.00-999-591000	TRAINING ROOM SUPPLIES	26.56	Y
						<b>Totals for Check E00140</b>	<b>1,983.19</b>	
E00141	07-31-2024	TOPOGRAPHIC, CO	004048	W052279	623-81-6629.00-999-599000	RVISD CAMPUS IMPROVEMENTS	3,025.00	Y
						<b>Total For Computer Written Checks</b>	<b>975,422.37</b>	
						<b>Total Checks</b>	<b>1,263,606.07</b>	

End of Report

## Regular Meeting

Monday, July 22, 2024 6:30 PM

Rio Vista Administration Building, 100 Capps St., Rio Vista, TX 76093

1. **CALL TO ORDER/ROLL CALL - Brad Greenslade,  
Board President**
2. **PLEDGE TO UNITED STATES AND TEXAS FLAGS**

3. **PRAYER**

**Discussion:** Board member Matt Gilert opened the meeting up in prayer.

4. **OPEN FORUM FOR AGENDA ITEMS**

**Discussion:** Matt Wilkin speaking on agenda item 5.

Marty Oliver speaking on agenda item 5.

5. **CLOSED MEETING**

- Pursuant to Texas Government Code Section 551.082, to deliberate a matter in which a complaint or charge is brought against an employee of the school district by another employee and the complaint or charge directly results in a need for a hearing.
- Pursuant to Texas Government Code Section 551.074, to hear a complaint or charge against an officer or employee, or to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee, including to conduct a Level III hearing on an employee matter.
- Pursuant to Texas Government Code Section 551.071, to consult with the District's attorney, in person or by phone, on a matter in which the duty of the attorney to the District, under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with Chapter 551 of the Texas Government Code, including to conduct a Level III hearing on an employee matter.

**Discussion:** The board went into closed session at 6:45pm and went back into open session at 7:27pm. The board went back into closed session at 7:57pm. 9:02 reconvene.

6. **ACTION, IF ANY, AS A RESULT OF THE CLOSED SESSION**

7. **CAMPUS UPDATES**

**Discussion:** Cassie Lloyd - Campus update

- praise to custodians
- Construction progress
- registration on the 24th
- TIL training

Michele Drake - Campus Update

- Stephen Hermesmeyer - Campus Update
- 

8. **REGULAR REPORT OF THE CHIEF FINANCIAL OFFICER-  
MEGAN SCHWARZ**

9. **REGULAR REPORT OF THE DEPUTY SUPERINTENDENT -  
TROY ROBERTS**

10. **CONSENT AGENDA: ALL ITEMS MAY BE ACTED UPON AT  
THE SAME TIME BY THE BOARD OF TRUSTEES**

**Action(s) :**

I make a motion to approve the consent agendas as discussed and presented. This motion, made by Matt Gilbert and seconded by Ronnie Crecelius, Passed.

**Voting Detail:**

Terry Broumley: Yea

Ronnie  
Crecelius: Yea

Bryan Ford: Yea

Matt Gilbert: Yea

Brad Greenslade: Yea

RJ Hodges: Yea

Cathy Smith: Yea

**Voting Summary:** Yea: 7, Nay: 0

10.1. Removal of employee authorization for Pinnacle Bank

10.2. Board Minutes

10.2.1. Board Public Hearing & Regular Meeting Minutes - June 17, 2024

10.2.2. Board Special Meeting Minutes - June 18, 2024

10.2.3. Board Special Meeting Minutes - July 8, 2024

10.2.4. Additions

10.2.5. Corrections

11. **ACTION**

11.1. Consider and take possible action to hire a new Interim Superintendent or name an Acting Superintendent

**Action(s) :**

I move that the board of trustees name \_\_\_\_\_ as the Acting Superintendent under the terms discussed in closed session until: a. An Interim Superintendent is hired. Or b. Until a Superintendent is hired. This motion, made by RJ Hodges and seconded by Ronnie Crecelius, Tabled.

**Voting Detail:**

Terry Broumley: Yea

Ronnie  
Creceilius: Yea

Bryan Ford: Yea

Matt Gilbert: Yea

Brad Greenslade: Yea

RJ Hodges: Yea

Cathy Smith: Yea

**Voting Summary:** Yea: 7, Nay: 0

I move that the board of trustees hire \_\_\_\_\_, as the Interim Superintendent under the terms discussed in closed session. This motion, made by RJ Hodges and seconded by Ronnie Creceilius, Tabled.

**Voting Detail:**

Terry Broumley: Yea

Ronnie  
Creceilius: Yea

Bryan Ford: Yea

Matt Gilbert: Yea

Brad Greenslade: Yea

RJ Hodges: Yea

Cathy Smith: Yea

**Voting Summary:** Yea: 7, Nay: 0

11.2. Discuss and Consider the Student Code of Conduct

**Action(s):**

I make a motion to approve the code of conduct as presented and discussed. This motion, made by Cathy Smith and seconded by Matt Gilbert, Passed.

**Voting Detail:**

Terry Broumley: Yea

Ronnie  
Creceilius: Yea

Bryan Ford: Yea

Matt Gilbert: Yea

Brad Greenslade: Yea

RJ Hodges: Yea

Cathy Smith: Yea

**Voting Summary:** Yea: 7, Nay: 0

11.3. Discuss and Consider Out of State Student Travel - National FFA Convention

**Action(s):**

I make a motion to approve the out of state student travel for the National FFA Convention. This motion, made by RJ Hodges and seconded by

Matt Gilbert, Passed.

**Voting Detail:**

Terry Broumley: Yea

Ronnie  
Creceilius: Yea

Bryan Ford: Yea

Matt Gilbert: Yea

Brad Greenslade: Yea

RJ Hodges: Yea

Cathy Smith: Yea

**Voting Summary:** Yea: 7, Nay: 0

11.4. Discuss and Consider a Start-Up 457 (Tax-advantaged retirement savings plan)

**Action(s):**

I make a motion to approve the Start-Up 457 plan as recommended and presented. This motion, made by Matt Gilbert and seconded by RJ Hodges, Passed.

**Voting Detail:**

Terry Broumley: Yea

Ronnie  
Creceilius: Yea

Bryan Ford: Yea

Matt Gilbert: Yea

Brad Greenslade: Yea

RJ Hodges: Yea

Cathy Smith: Yea

**Voting Summary:** Yea: 7, Nay: 0

11.5. Discuss and Consider Local Board Policy EIC

**Action(s):**

I make a motion to approve the policy changes to Policy EIC (Local). This motion, made by Cathy Smith and seconded by Bryan Ford, Passed.

**Voting Detail:**

Terry Broumley: Yea

Ronnie  
Creceilius: Yea

Bryan Ford: Yea

Matt Gilbert: Yea

Brad Greenslade: Yea

RJ Hodges: Yea

Cathy Smith: Yea

**Voting Summary:** Yea: 7, Nay: 0

11.6. Discuss and Consider the adoption of the Integration of Digital Devices in Public Schools: Health and Safety Guidelines

**Action(s):**

I make a motion to approve the adoption of the Integration of Digital Devices in Public Schools: Health and Safety Guidelines as presented and discussed. This motion, made by Ronnie Crecelius and seconded by Cathy Smith, Passed.

**Voting Detail:**

Terry Broumley: Yea

Ronnie Crecelius: Yea

Bryan Ford: Yea

Matt Gilbert: Yea

Brad Greenslade: Yea

RJ Hodges: Yea

Cathy Smith: Yea

**Voting Summary:** Yea: 7, Nay: 0

11.7. Discuss and Consider Annual Adjunct Faculty Agreement - 4H Extracurricular Status

**Action(s):**

I move to give extracurricular status to the Johnson County 4H. This motion, made by RJ Hodges and seconded by Bryan Ford, Passed.

**Voting Detail:**

Terry Broumley: Yea

Ronnie Crecelius: Yea

Bryan Ford: Yea

Matt Gilbert: Yea

Brad Greenslade: Yea

RJ Hodges: Yea

Cathy Smith: Yea

**Voting Summary:** Yea: 7, Nay: 0

11.8. CONSIDER & TAKE ACTION PERSONNEL

11.8.1. Employment

**Action(s):**

I make a motion to accept. This motion, made by Matt Gilbert and seconded by Terry Broumley, Passed.

**Voting Detail:**

Terry Broumley: Yea

Ronnie Crecelius: Yea

Bryan Ford: Yea

Matt Gilbert: Yea

Brad Greenslade: Yea

RJ Hodges: Yea

Cathy Smith: Yea

**Voting Summary:** Yea: 7, Nay: 0

11.8.2. Assignments

11.8.3. Resignations

**Action(s):**

I make a motion to approve the resignations. This motion, made by RJ Hodges and seconded by Bryan Ford, Passed.

**Voting Detail:**

Terry Broumley: Yea

Ronnie  
Crecelius: Yea

Bryan Ford: Yea

Matt Gilbert: Yea

Brad Greenslade: Yea

RJ Hodges: Yea

Cathy Smith: Yea

**Voting Summary:** Yea: 7, Nay: 0

11.8.4. Leave of Absence

**12. EXECUTIVE SESSION - The Board will now adjourn into executive session pursuant to the following sections of the Texas Open Meetings Act:**

**Discussion:** Adjourn to the executive session at 9:32pm. Back at 11:00pm

**13. ADJOURNMENT**

**Action(s):**

I MAKE A MOTION TO ADJOURN THIS MEETING. LET THE RECORD SHOW THE TIME OF. This motion, made by Ronnie Crecelius and seconded by Terry Broumley, Passed.

**Voting Detail:**

Terry Broumley: Yea

Ronnie  
Crecelius: Yea

Bryan Ford: Yea

Matt Gilbert: Yea

Brad Greenslade: Yea

RJ Hodges: Yea

Cathy Smith: Yea

**Voting Summary:** Yea: 7, Nay: 0

---

Board Secretary

## Special Meeting

Monday, July 29, 2024 6:30 PM

Rio Vista Administration Building, 100 Capps St., Rio Vista, TX 76093

Terry Broumley: Present  
Ronnie Crecelius: Present  
Bryan Ford: Present  
Matt Gilbert: Present  
Brad Greenslade: Present  
RJ Hodges: Present  
Cathy Smith: Present

1. **CALL TO ORDER - Brad Greenslade, Board President**

2. **ROLL CALL**

3. **PLEDGE TO US AND TEXAS FLAGS**

4. **PRAYER**

**Discussion:** Board member Matt Gilbert opened in prayer

5. **PUBLIC COMMENT ON AGENDA ITEMS ONLY**

6. **ADJOURNMENT TO CLOSED SESSION PURSUANT TO TEXAS GOVERNMENT CODE SECTION:**

**§551.071, to consult with the District's attorney, in person or by phone, on a matter in which the duty of the attorney to the District under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with Chapter 551 of the Texas Local Government Code.**

**§551.074 for the purpose of considering the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer, employee, or to hear complaints or charges against a public officer or employee.**

**A. Discussion of the Board to consider hiring an Acting/Interim Superintendent**

**Discussion:** 6:31pm closed session BACK AT 7:25P

7. **RECONVENE TO OPEN SESSION**

8. **ACTION**

8.1. Discuss and consider the addition of a Kindergarten teacher position

**Action(s) :**

I make a motion to approve the addition of a kindergarten teacher as recommended. This motion, made by Cathy Smith and seconded by Matt Gilbert, Passed.

**Voting Detail:**

Terry Broumley: Yea  
  
Ronnie  
Creceilius: Yea  
Bryan Ford: Yea  
Matt Gilbert: Yea  
Brad Greenslade: Yea  
  
RJ Hodges: Yea  
Cathy Smith: Yea

**Voting Summary:** Yea: 7, Nay: 0

8.2. Discuss and consider hiring an Acting/Interim Superintendent

**Action(s):**

I make a motion to name Dr. Jeffrey Hanks as the Interim Superintendent for Rio Vista ISD. This motion, made by RJ Hodges and seconded by Bryan Ford, Passed.

**Voting Detail:**

Terry Broumley: Yea  
  
Ronnie  
Creceilius: Yea  
Bryan Ford: Yea  
Matt Gilbert: Yea  
Brad Greenslade: Yea  
  
RJ Hodges: Yea  
Cathy Smith: Yea

**Voting Summary:** Yea: 7, Nay: 0

9. **ADJOURNMENT**

**Action(s):**

I MAKE A MOTION TO ADJOURN THIS MEETING. LET THE RECORD SHOW THE TIME OF. This motion, made by Ronnie Creceilius and seconded by Terry Broumley, Passed.

**Voting Detail:**

Terry Broumley: Yea  
  
Ronnie  
Creceilius: Yea  
Bryan Ford: Yea  
Matt Gilbert: Yea  
Brad Greenslade: Yea  
  
RJ Hodges: Yea  
Cathy Smith: Yea

**Voting Summary:** Yea: 7, Nay: 0

---

Board Secretary

## Special Meeting

Friday, August 9, 2024 8:30 AM

Rio Vista Administration Building, 100 Capps St., Rio Vista, TX 76093

Terry Broumley: Present  
Ronnie Crecelius: Absent  
Bryan Ford: Present  
Matt Gilbert: Present  
Brad Greenslade: Present  
RJ Hodges: Present  
Cathy Smith: Present

1. **CALL TO ORDER - Brad Greenslade, Board President**

2. **ROLL CALL**

3. **PLEDGE TO US & TEXAS FLAGS**

4. **PRAYER**

**Discussion:** Board member RJ Hodges opened the meeting up in prayer

5. **OPEN FORUM FOR AGENDA ITEMS**

**Discussion:** There were no public participants

6. **ACTION**

6.1. Consider & Take Action Personnel

6.1.1. Employment

6.1.1.1. Athletic Trainer Contract & Teacher Contract

**Action(s):**

I make a motion to approve the Athletic Trainer contract as recommended. This motion, made by RJ Hodges and seconded by Bryan Ford, Passed.

**Voting Detail:**

Terry Broumley: Yea

Ronnie Crecelius: Absent

Bryan Ford: Yea

Matt Gilbert: Yea

Brad Greenslade: Yea

RJ Hodges: Yea

Cathy Smith: Yea

**Voting Summary:** Yea: 6, Nay: 0, Absent: 1

6.1.2. Assignments

6.1.3. Resignations

6.1.4. Leave of Absence

7. **EXECUTIVE SESSION - The Board will now adjourn into executive session pursuant to the following sections of the Texas Open Meetings Act:**

8. **ADJOURNMENT**

**Action(s):**

I MAKE A MOTION TO ADJOURN THIS MEETING. LET THE RECORD SHOW THE TIME OF 8:42 am. This motion, made by RJ Hodges and seconded by Bryan Ford, Passed.

**Voting Detail:**

Terry Broumley: Yea

Ronnie  
Crecelius: Absent

Bryan Ford: Yea

Matt Gilbert: Yea

Brad Greenslade: Yea

RJ Hodges: Yea

Cathy Smith: Yea

**Voting Summary:** Yea: 6, Nay: 0, Absent: 1

---

Board Secretary

# Facility Workshop

Thursday, August 15, 2024 5:30 PM

Rio Vista Administration Building, 100 Capps St., Rio Vista, TX 76093

Terry Broumley: Present  
Ronnie Crecelius: Present  
Bryan Ford: Present  
Matt Gilbert: Present  
Brad Greenslade: Present  
RJ Hodges: Present  
Cathy Smith: Present

1. **CALL TO ORDER - Brad Greenslade, Board President**

2. **ROLL CALL**

**Discussion:** All board members were present

3. **PRAYER**

4. **PLEDGE TO U.S. & TEXAS FLAGS**

5. **OPEN FORUM FOR AGENDA ITEMS**

**Discussion:** There were no public participants.

6. **FACILITY WORKSHOP**

7. **CONSIDER & TAKE ACTION PERSONNEL**

7.1. EMPLOYMENT

**Action(s):**

I make a motion to approve the teacher contract as discussed and presented for: Hanna McCray. This motion, made by Cathy Smith and seconded by Matt Gilbert, Passed.

**Voting Detail:**

Terry Broumley: Yea

Ronnie Crecelius: Yea

Bryan Ford: Yea

Matt Gilbert: Yea

Brad Greenslade: Yea

RJ Hodges: Yea

Cathy Smith: Yea

**Voting Summary:** Yea: 7, Nay: 0

7.2. RESIGNATIONS

8. **EXECUTIVE SESSION - The Board will now adjourn into executive session pursuant to the following sections of the Texas Open Meetings Act:**

**Discussion:** The board went into executive session at 7:02pm. The board reconvened back from the

executive session at 7:34pm.

9. **ADJOURNMENT**

**Action(s) :**

I MAKE A MOTION TO ADJOURN THIS MEETING. LET THE RECORD SHOW THE TIME OF 7:35pm. This motion, made by Ronnie Crecelius and seconded by Bryan Ford, Passed.

**Voting Detail:**

Terry Broumley: Yea

Ronnie  
Crecelius: Yea

Bryan Ford: Yea

Matt Gilbert: Yea

Brad Greenslade: Yea

RJ Hodges: Yea

Cathy Smith: Yea

**Voting Summary:** Yea: 7, Nay: 0

---

Board Secretary



**MEMORANDUM OF UNDERSTANDING (MOU)**  
BETWEEN EDUCATION SERVICE CENTER REGION 11  
AND \_\_\_\_\_  
*(District or Entity Name)*

**THIS INTERLOCAL AGREEMENT** (“agreement”) is entered into by and between the Education Service Center Region 11, (“ESC Region 11”) and \_\_\_\_\_ (collectively referred to as the “Parties” or individually as the “Party”) acting herein by and through their respectively authorized officers or employees. This agreement shall be effective on the date it is executed by all the Parties (“Effective Date”).

**PREMISES**

**WHEREAS** Chapter 791 of the Texas Government Code authorizes governmental entities, including education service centers and independent school districts, to contract with each other to provide governmental functions and services; and

**WHEREAS**, the Parties wish to enter into this Agreement for the purpose outlined below and the parties agree to follow the agreed upon guidelines to provide the services in this agreement.

**WHEREAS**, each party, in performing governmental functions or in funding the performance of governmental functions, shall make that performance or those payments from current revenues legally available to that party; and

**WHEREAS**, each party finds that the performance of this Agreement is in the common interest of the parties, that the understanding will benefit the public interest and that the division of costs fairly compensates the performing party for the services or functions under this Agreement.

**NOW THEREFORE**, the Parties to this agreement mutually agree to the following:

**AGREEMENT**

- 1. **DESCRIPTION OF SERVICE:** \_\_\_\_\_ *(ex. School Board Training)*
- 2. **PURPOSE / REASON**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**3. DUTIES AND RESPONSIBILITIES**

- 3.1 **ESC REGION 11 Duties and Responsibilities.** \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

- 3.2 \_\_\_\_\_ *(District or Entity name)* **Duties and Responsibilities.**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**4. TERM OF AGREEMENT**

This agreement shall be effective as of the date of authorized signatures of both parties to:  
 \_\_\_\_\_ (list specific date range and/ or end date)

**5. TERMINATION**

A Party may terminate this agreement for any reason by providing the other party thirty (30) days prior written notice of the cancellation. The receiving party shall be responsible for all obligations to make payments to ESC Region 11 for all services rendered until termination of services.

**6. AGREEMENT AMOUNT AND COMPENSATION**

For and in consideration of the services to be provided by ESC Region 11 under this Agreement, the receiving party will pay ESC Region 11 a total amount of \$\_\_\_\_\_.  
 Basis for allocation of total amount listed above:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**7. HEALTH AND SAFETY STANDARDS AND MODIFICATION OF THE MOU**

Both parties agree to adhere to the minimum health and safety standards as defined by local, state, and federal government. If COVID-19 social distancing, or other restrictions imposed to address health concerns, impacts the ability to deliver a face-to-face professional development/training event, ESC Region 11 reserves the right to modify the event for virtual delivery or to a different time. The cost allocation agreed upon may differ due to the modifications that are made for the alternate delivery method. An MOU Amendment shall be used for any modifications to the date, time, and cost allocation of this agreement.

Note: House Bill 462 (HB462, 83<sup>rd</sup> Regular Session, Tex. 2013) prohibits the adoption and/or use of the Common Standards at the state, regional, and local levels. The Contractor agrees to refer only to the Texas Standards and refrain from referencing or using material aligned with the Common Core Standards during presentation(s).

Note: The contractor acknowledges and agrees that all content to be delivered will adhere to Senate Bill 3 (SB3, 87th Second Called Session, Tex. 2021), which outlines instructional requirements and prohibitions for educators in Texas.

**By signing this Agreement, both parties acknowledge that they are duly authorized to sign on behalf of their party and will actively abide by its terms.**

\_\_\_\_\_  
 District or Entity Name

EDUCATION SERVICE CENTER REGION 11

\_\_\_\_\_  
 Signature                      Date

\_\_\_\_\_  
 Clyde W. Steelman, Jr.                      Date  
 Executive Director

Print Name: \_\_\_\_\_  
 Title: \_\_\_\_\_

*Authorized Representative of the Receiving Party shall sign this agreement and return to the ESC Region 11 contact listed below to be countersigned. You will receive one completed copy prior to the scheduled event.*

ESC Region 11 Contact: \_\_\_\_\_ email: \_\_\_\_\_

Ph # \_\_\_\_\_



# TRUST == *the* == EXPERTS

For over a decade, our customers have entrusted us to provide safe and affordable playground and recreational equipment. Our team of Certified General Contractors and Playground Safety Inspectors will insure that your project is completed to perfection, providing truly turnkey service, with every step of the process from planning and budgeting, through the installation being handled under one roof.



1-800-573-7529 | [www.proplaygrounds.com](http://www.proplaygrounds.com)



Pro Playgrounds  
8490 Cabin Hill Road  
Tallahassee, FL 32311

# Quote

Date	Estimate #
6/27/2024	31169

Project Name
Rio Vista Elementary - PG



Customer / Bill To
Rio Vista Elementary Mark Whitfill 501 S Cleburne Whitney Rd Rio Vista, TX 76093

Ship To
Rio Vista Elementary Mark Whitfill 501 S Cleburne Whitney Rd Rio Vista, TX 76093



**WE WILL BEAT ANY PRICE BY 5%!**

Item	Description	Qty	Cost	Total:
	Furnish labor and materials to complete the following:  1. Installation of 2 play systems 2. Installation of 53 tons of aggregate sub base 3. Installation of 2,925 sq ft of SBR at the following thickness levels: 2,100 sq ft at a 3" thickness (8' fall height) & 825 sq ft at a 1.5" thickness (4' fall height) with a 1/2" TPV layer (50/50 color mix)			
	<b>**PLAY EQUIPMENT**</b>			
24-QS-PKP032P	Pioneer Place Primary	1	33,979.00	33,979.00
QS-24-PKP112P	Ann Arbor - Primary	1	10,699.00	10,699.00
Shipping	Combined Shipping and Freight Charges	1	3,600.00	3,600.00
	Sub Total			48,278.00
	<b>**SAFETY SURFACING**</b>			
TPV-CT	Color TPV Granules T	62	106.70726	6,615.85
TPV-BT	Premium 1350 Black Granules T	62	37.00	2,294.00
SBRT	SBR Buffings T	340	30.00	10,200.00
ARODT	PremArc Aromatic T Binder Drum	8	1,699.00	13,592.00
AROPT	PremArc Aromatic Binder-T Pail	2	182.00	364.00
Shipping	Combined Shipping and Freight Charges	1	4,380.00	4,380.00
	Sub Total			37,445.85

**AGREED AND ACCEPTED:**  
If the above total price, scope of work, specifications, terms and conditions are acceptable, sign below indicating your acceptance and authorization for Pro Playgrounds to proceed with the work and/or sales transaction described in this quotation. Upon signature and payment in accordance with this quote, Pro Playgrounds will proceed with the work and/or sales transaction.

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
Signature Name / Title Date

<b>Subtotal:</b>
<b>Sales Tax: (7.5%)</b>
<b>Total:</b>

Terms and Conditions - Price valid for 30 days and subject to change. 1. If installation is not included with your purchase, client will be responsible for coordinating, receiving and unloading of all goods, delivery drivers will not help unload goods. 2. Client will be responsible to inspect goods for defect, damage or missing parts, any deficiency or missing parts must be noted on delivery slip. 3. Client will be responsible for costs due to cancelled or missed delivery appointments. 4. Client has reviewed all items, colors and descriptions on this quote for accuracy and correctness. 5. If quote includes installation of goods, the installation is subject to the terms and conditions of Pro Playgrounds "Standard Installation Agreement" a copy of which may be obtained from your Sales Representative.



Pro Playgrounds  
8490 Cabin Hill Road  
Tallahassee, FL 32311

# Quote

Date	Estimate #
6/27/2024	31169

Project Name
Rio Vista Elementary - PG



Customer / Bill To
Rio Vista Elementary Mark Whitfill 501 S Cleburne Whitney Rd Rio Vista, TX 76093

Ship To
Rio Vista Elementary Mark Whitfill 501 S Cleburne Whitney Rd Rio Vista, TX 76093



**WE WILL BEAT ANY PRICE BY 5%!**

Item	Description	Qty	Cost	Total:
<b>**RAW MATERIALS**</b>				
FBLOCK	Footer Blocks	38	3.75	142.50
CC80	Concrete for Anchoring - Delivered Cost	114	8.40	957.60
AGG	Locally sourced crushed aggregate base materials (ABC Crush and Run Typical)	53	45.00	2,385.00
<b>**RENTALS, LABOR &amp; INSTALLATION**</b>				
22-Rentals	Rentals necessary for installation	1	3,000.00	3,000.00
LBR	Labor and Installation - Play Equipment	1	20,283.00	20,283.00
LBR	Labor and Installation - Safety Surfacing	1	30,507.05	30,507.05

**AGREED AND ACCEPTED:**  
If the above total price, scope of work, specifications, terms and conditions are acceptable, sign below indicating your acceptance and authorization for Pro Playgrounds to proceed with the work and/or sales transaction described in this quotation. Upon signature and payment in accordance with this quote, Pro Playgrounds will proceed with the work and/or sales transaction.

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
Signature Name / Title Date

<b>Subtotal:</b>	\$142,999.00
<b>Sales Tax: (7.5%)</b>	\$0.00
<b>Total:</b>	<u>\$142,999.00</u>

Terms and Conditions - Price valid for 30 days and subject to change. 1. If installation is not included with your purchase, client will be responsible for coordinating, receiving and unloading of all goods, delivery drivers will not help unload goods. 2. Client will be responsible to inspect goods for defect, damage or missing parts, any deficiency or missing parts must be noted on delivery slip. 3. Client will be responsible for costs due to cancelled or missed delivery appointments. 4. Client has reviewed all items, colors and descriptions on this quote for accuracy and correctness. 5. If quote includes installation of goods, the installation is subject to the terms and conditions of Pro Playgrounds "Standard Installation Agreement" a copy of which may be obtained from your Sales Representative.

# Pioneer Place Commercial Playground System



# Ann Arbor Playground System





ALL PURCHASE ORDERS, CONTRACTS,  
AND  
CHECKS TO BE MADE OUT TO:  
Whirlix Design Inc.  
1916 K Avenue  
Plano, TX 75074  
Phone: 469-512-5602  
Email: Estimating@whirlix.com

# BUDGETARY PROPOSAL

August 12, 2024  
DATE

PROJECT: Rio Vista ISD  
City: Rio Vista

F.O.B.

FREIGHT

CONTACT: **Kenny Carroll**  
Phone: [kcarroll@whirlix.com](mailto:kcarroll@whirlix.com)  
469-512-5602

**TERMS** (Payment terms will be based, in part, on credit review that is pulled from The Experian Business Division)

BILL TO:

Pricing good for 30 Days from Date of Proposal

We are pleased to submit this proposal to supply the following items:

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	WEIGHT	EXTENDED AMT
<b>Project Name</b>					
1	<b>Equipment</b>	TreeTops and Sprig	\$97,556.00		\$ 97,556.00
1	Freight		\$6,134.00		\$ 6,134.00
1	Installation		\$27,316.00		\$ 27,316.00
					\$ -
1	Equipment	Gaga Ball Pit	\$1,600.00		\$ 1,600.00
1	Freight		\$534.00		\$ 534.00
					\$ -
1	<b>SkyWays</b>				\$ -
1	Freight				\$ -
1	Installation				\$ -
1	Engineering				\$ -
1	Permit				\$ -
					\$ -
1	<b>Surfacing</b>	EWf - Fibar 112	\$8,942.00		\$ 8,942.00
1	Installation		\$3,334.00		\$ 3,334.00
					\$ -
	<b>Demo</b>				\$ -
					\$ -
					\$ -
					\$ -
1					\$ -
					\$ -
Sales Tax Exemption Form Required or Sales Tax Will Be Added to Final Invoice Standard Terms and Conditions for Installation Apply					\$ -

SIGNATURE BELOW ACCEPTING THIS PROPOSAL WILL CONSTITUTE A  
PURCHASE ORDER ONLY UPON APPROVAL BY WHIRLIX DESIGN L.L.C.  
RECEIPT OF AN ORDER ACKNOWLEDGEMENT CONSTITUTES SUCH APPROVAL.

Total Weight	-
SUBTOTAL MATERIAL	\$145,416.00

**BUDGETARY PURPOSES ONLY**

ACCEPTED BY CUSTOMER \_\_\_\_\_ DATE \_\_\_\_\_

PRINT NAME \_\_\_\_\_

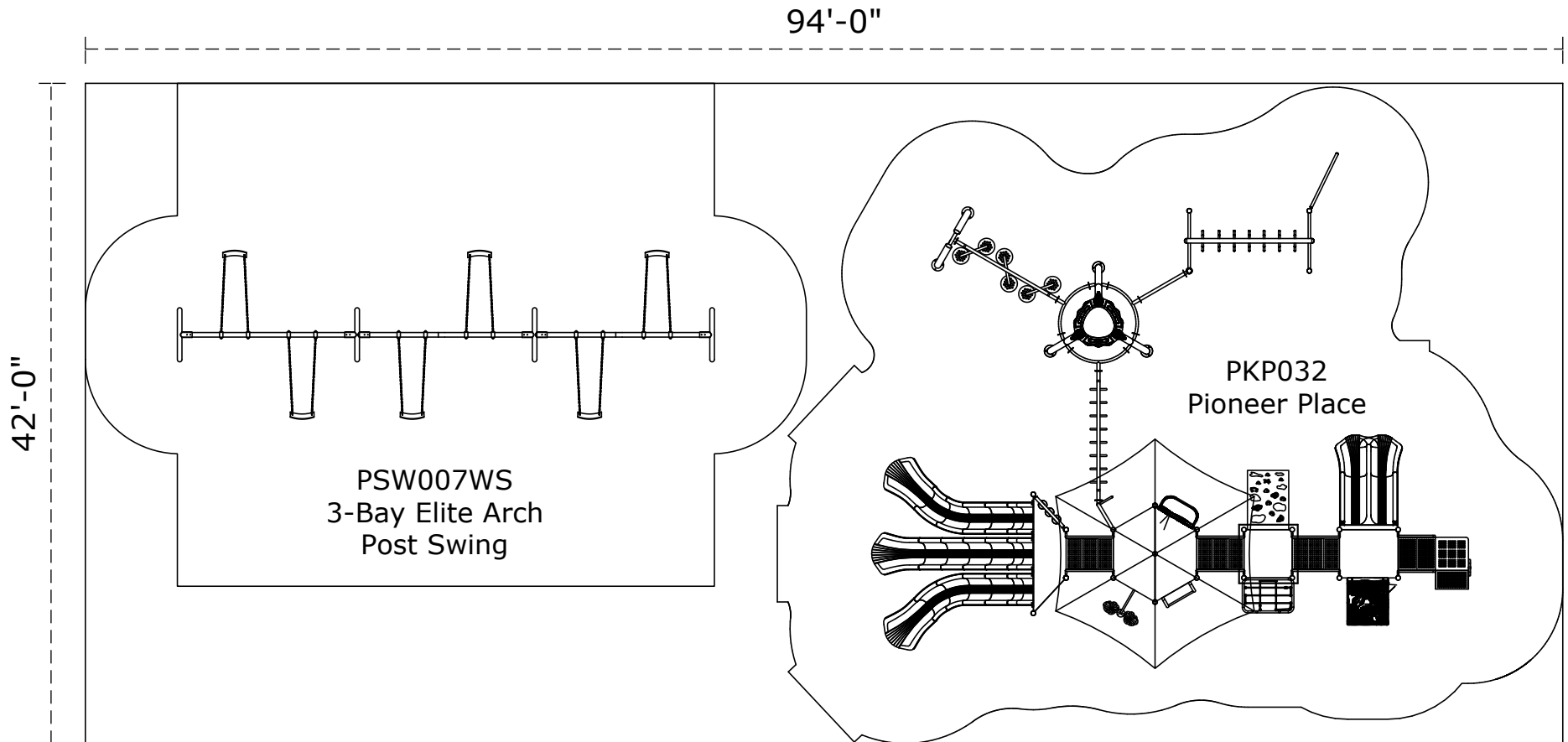
SALES TAX

PROPOSED BY \_\_\_\_\_ DATE \_\_\_\_\_

Kenny Carroll  
PRINT NAME

**TOTAL** \$145,416.00

# MVP - Pioneer Place and 3 Bay Arch



# MVP Playgrounds, LLC

1153 Bergen Pkwy Ste I-112  
Evergreen, CO 80439  
+13036454213  
office@mvpplaygrounds.com  
www.mvpplaygrounds.com



## Estimate

ADDRESS	SHIP TO	ESTIMATE	2024-3843
Rio Vista ISD	Rio Vista Elementary	DATE	08/15/2024
100 Capps St	501 S Cleburne Whitney Rd	EXPIRATION	08/31/2024
Rio Vista, TX 76093	Rio Vista, TX 76093	DATE	

DESCRIPTION	QTY	RATE	AMOUNT
Cody, 5-12 Years, Commercial Playgrounds, Play Equipment, Playground Structures, Quick Ship	1	44,168.00	44,168.00
SPECIAL 10% EQUIPMENT DISCOUNT	1	-10,193.00	-10,193.00
Peyton, 2-12 Years, Commercial Playgrounds, Play Equipment, Playground Structures, Quick Ship	1	12,134.00	12,134.00
#PSW003WS- 8 Foot High Elite Single Post Swing-3 Bay	1	4,124.00	4,124.00
PSW002WS- 8 Foot High Elite Single Post Swing-2 Bay	1	2,868.00	2,868.00
After While Crocodile Fun Bounce, 2-5 Year Old	1	1,232.00	1,232.00
#PFB005, Bumbling Betsy Spring Rider	1	850.00	850.00
Harry Hopper Fun Bounce, 2-5 Year Old	1	802.00	802.00
Freight	1	7,059.00	7,059.00
Assembly and Installation of play equipment.	1	27,000.00	27,000.00
2BY2FMR12, Half ADA Ramp for 12" Timbers	2	499.00	998.00
2BY2GAGA20-IG, All brackets, hardware and lumber for for 20' Octagon shaped pit. Includes r...	1	1,995.00	1,995.00
Rubber Gaga Ball Pit Flooring	1	3,145.00	3,145.00
Freight for Half ADA Ramps, Gaga Pit, and Rubber Flooring	1	750.00	750.00
Installation of Timbers, Gaga Pit and Rubber Flooring. Timbers and stakes will be provided by Rio Vista ISD. 122 timbers will be needed, 68 for the Big Playground and 54 for the Small Playground. Big Playground is 94'x42' and Small Playground is 72'x36'.	1	5,122.00	5,122.00
Engineered Wood Fiber Safety Surface, 290 yds, 190 in the big playground, 125 in small playground.	1	22,707.00	22,707.00
Installation - Mobilization	1	450.00	450.00

Seller agrees to sell, and Customer agrees to buy, the Product described in this Estimate for the purchase price stated in this Estimate. This Estimate is subject to the Terms & Conditions of Sale attached hereto, which is a part of the

SUBTOTAL

125,211.00

By placing your signature above, you warrant and represent that you are an authorized representative of and able to bind the Customer for which the signing, that Customer agrees to be bound by the Agreement, and Customer has made the requisite deposit.

Estimate and is incorporated herein by reference for all purposes of the parties' Agreement.

TAX 0.00

---

TOTAL **\$125,211.00**

Accepted By

Accepted Date

By placing your signature above, you warrant and represent that you are an authorized representative of and able to bind the Customer for which the signing, that Customer agrees to be bound by the Agreement, and Customer has made the requisite deposit.



## RIO VISTA ISD Contract Summary Report

Last Year Enrollment: 967

<b>Contract</b>	<b>Lock Date</b>	<b>Enroll Start</b>	<b>Enroll End</b>	<b>Total</b>
ASCENDER Service Fees-(Co-op Fee, Hosting Fee, Extracts)	07/24/2024	09/01/2024	08/31/2025	\$4,000.00
Background Screening Consortium	07/24/2024	09/01/2024	08/31/2025	--
Comprehensive Services Basic Contract	03/28/2024	09/01/2024	08/31/2025	\$650.00
DMAC Solutions	07/24/2024	09/01/2024	08/31/2025	\$14,930.55
HR Systems	07/24/2024	09/01/2024	08/31/2025	\$1,857.63
Instructional Solutions and Support	07/24/2024	09/01/2024	08/31/2025	\$11,621.11
Management Information Systems Software & Support Service (ASCENDER Student and Business)	07/24/2024	09/01/2024	08/31/2025	\$35,625.80
Superintendent & School Board Member Training	07/24/2024	09/01/2024	08/31/2025	\$800.00
Technology Resources Education Consortium (TREC)	07/24/2024	09/01/2024	08/31/2025	\$4,469.00
Technology Services	07/24/2024	09/01/2024	08/31/2025	\$2,000.00
TEKS Resource System	07/24/2024	09/01/2024	08/31/2025	\$12,263.20
TSDS (PEIMS, TIMS, UID, Core Collections)	07/24/2024	09/01/2024	08/31/2025	\$2,945.00
TxTracts	07/24/2024	09/01/2024	08/31/2025	\$1,750.00

**Each party paying for the performance of governmental functions or services must make those payments from current revenues available to the paying party.**

\_\_\_\_\_  
Signature of Board President or Designee

\_\_\_\_\_  
Date Approved by Board of Trustees

\_\_\_\_\_  
Signature of Superintendent or Designee

\_\_\_\_\_  
Date

\_\_\_\_\_  
Designated District Contact

\_\_\_\_\_  
E-mail of District Contact

Please fax or e-mail to:  
Education Service Center Region 11  
Atten: Dr. Clyde W. Steelman, Jr.  
1451 S. Cherry Lane  
White Settlement, Texas 76108  
Fax (817) 740-7675  
clydes@esc11.net

For additional information, contact:  
Dr. Clyde W. Steelman, Jr.  
(817) 740-3630  
clydes@esc11.net

\_\_\_\_\_  
ESC Region 11 Executive Director Signature

## Resolution of the Board to Set Tax Rate

Date: August 19, 2024

On this date, we, the Board of Trustees of the Rio Vista Independent School District, hereby levy or set the tax rate on \$100 valuation for the District for the tax year 2024 at a total tax rate of \$ 1.181, to be assessed and collected by the duly specified assessor and collector as follows:

\$ .7552 for the purpose of maintenance and operations, and

\$ .4258 for the purpose of payment of principal and interest on debts.

Such taxes are to be assessed and collected by the tax officials designated by the District.

Adopted this 19th day of August, 2024, by the Board of Trustees.

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President's signature

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Secretary's signature

**RISK MANAGEMENT COOPERATIVE OF TEXAS  
COVERAGE DECLARATIONS 2024-2025**



**RIO VISTA ISD**  
**ATTN: MR TROY ROBERTS, Assistant Superintendent**  
**100 Capps Street**  
**Rio Vista, TX 76093**

**RMC Policy No: 126907.24-25**  
**July 18, 2024**

**Coverage Period: 9/1/2024 to 8/31/2025**

**Total Insured Value \$ 76,459,262**

Coverages	Limits	Deductibles	Contributions
<b>Property (Replacement Cost)</b>			<b>\$ 239,589</b>
-Includes Buildings, Personal Property, Auxiliary Structures			
Weather-Related (including, but not limited to hurricane typhoon, tropical cyclone, tropical storm, tropical depression, volcanic eruption, wildfire, accumulation of snow or sleet, cold or freezing temperatures, frost, ice (other than hail), wind, hail, and lightning.)	\$ 76,459,262	1%	
Deductible is Per Unit, Per Occurrence, Subject to Minimum of		\$ 500,000	
All Other Perils	Per Occurrence \$ 76,459,262	\$ 50,000	
Flood	Per Occurrence \$ 2,000,000	\$ 100,000	
Earth Movement	Per Occurrence \$ 2,000,000	\$ 100,000	
<b>Boiler and Machinery</b>	76,459,262	\$ 5,000	<b>\$ 1,940</b>
<b>Automobile</b>			<b>\$ 14,121</b>
Auto Liability			
	Per Person \$ 1,000,000	\$ 1,000	
	Per Occurrence \$ 1,000,000	\$ 1,000	
	Property Damage \$ 1,000,000	\$ 1,000	
Auto Physical Damage			
		\$ 1,000	
		\$ 2,500	
		\$ 2,500	
		\$ 5,000	
<b>General Liability</b>		\$ 2,500	<b>\$ 4,127</b>
	Per Occurrence \$ 1,000,000		
	Annual Aggregate \$ 2,000,000		
Employee Benefits Liability	Per Claim	\$ 2,500	
Law Enforcement Liability	Per Occurrence	\$ 10,000	
Sexual Abuse and Molestation	Per Claim	\$ 10,000	
<b>Educators' (School Board) Legal Liability</b>			<b>\$ 4,575</b>
	Per Claim \$ 1,000,000	\$ 5,000	
	Annual Aggregate \$ 2,000,000		
<b>Crime</b>	\$ 250,000	\$ 2,500	<b>\$ 907</b>
<b>Cyber Liability</b>	\$ 250,000	\$ 5,000	<b>\$ 3,765</b>

RISK MANAGEMENT COOPERATIVE OF TEXAS  
INVOICE 2024-2025



RIO VISTA ISD  
ATTN: MR TROY ROBERTS, Assistant Superintendent  
100 Capps Street  
Rio Vista, TX 76093

RMC Policy No: 126907.24-25  
July 18, 2024

Coverage Period: 9/1/2024 to 8/31/2025

TOTAL CONTRIBUTION DUE

\$ 269,024

By signing below, I hereby confirm that

- \* I am authorized to accept this Proposal on behalf of the District;
- \* I have reviewed the RMC Property and Casualty Coverage Proposal for my district and I understand the Interlocal Cooperation Contract, and I agree to all terms and conditions;
- \* I understand that it is the responsibility of the district to keep the district schedules of values current in the RMC Portal; and
- \* I understand that the invoice, coverage declarations page, and auto identification card will be housed in the RMC Portal as soon as possible after my acceptance of this Proposal;
- \* I understand that payment will be due upon receipt of the invoice.

Accepted by: Troy Roberts Date: 7/23/2024

Thank you for choosing RMC of Texas for your property and casualty coverage. We appreciate your loyalty.

**FULL AMOUNT IS DUE WITHIN 30 DAYS OF INVOICE DATE**

Please remit payment using one of the following payment options:

**ACH / Wire Funds to:**

Bank: City Bank  
Account Name: Risk Management Cooperative of Texas  
Routing: 111 301 737  
Account: 26720922

**Mail Check to:**

RMC of Texas  
108 Wild Basin Road, Suite 100  
Austin, TX 78746

**Texas Liability Coverage Card**  
**KEEP THIS CARD**

This policy provides at least the minimum amounts of liability coverage required by the Texas Motor Vehicle Safety Responsibility Act for the specified vehicle and the named member, and may provide coverage for other persons and other vehicles as provided by the coverage document.

Automobile Liability Coverage Provider  
**Risk Management Cooperative  
of Texas**

Vehicle – Year, Make, Model of covered Vehicle, VIN  
**All owned, and/or leased vehicles**

**Website: [www.rmcot.com](http://www.rmcot.com)**

**Email: [claims@rmcot.com](mailto:claims@rmcot.com)**

**Telephone: 512-944-3750**

Risk Management Cooperative of Texas Member:

**RIO VISTA ISD**  
**100 Capps Street**  
**Rio Vista, TX 76093**

Coverage Document Number:

**RMC126907.24-25**

Coverage Effective Date:

**9/1/2024**

Coverage Expiration Date:

**8/31/2025**

**IMPORTANT:** This card or a copy of your Insurance policy must be shown when you apply for or renew your:

- \* motor vehicle registration,
- \* driver's license,
- \* motor vehicle safety inspection sticker.

You also may be asked to show this card or your policy if you have an accident or if a peace officer asks to see it.

All drivers in Texas must carry liability Insurance on their vehicle or otherwise meet legal requirements for financial responsibility. Failure to do so could result in fines up to \$1,000, suspension of your driver's license and motor vehicle registration, and impoundment of your vehicle for up to 180 days (at a cost of \$15 per day).

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**Tarjeta de Seguro de Responsabilidad de Texas**  
**Guarde esta tarjeta**

**IMPORTANTE:** Esta tarjeta o una copia de su poliza de seguro debe ser mostrada cuando usted solicite o renueve su:

- \* registro de vehiculo de motor,
- \* licencia para conducir,
- \* etiqueta de inspeccion de seguridad para su vehiculo.

Puede que usted tenga tambien que mostrar esta tarjeta o su poliza de seguro si tiene un accidente o si un official de la paz se la pide.

Todos los conductors en Texas deben de tener seguro de responsabilidad para sus vehiculos, o de otra manera llenar los requisitos legales de responsabilidad civil. Fallo en linear este requisitos pudiera resultar en multas de hasta \$1,000, suspension de su licencia para conducir y su registro de Vehiculo de motor, y la retencion de su vehiculo por un periodo de hasta 180 dias ( a un costo de \$15 por dia).



July 23, 2024

Megan Schwarz

Rio Vista ISD

Dear Megan Schwarz,

The TASB Risk Management Fund is pleased to provide the following proposal for renewing your coverage for the coming year. The proposal reflects the Fund's ongoing commitment to the risk sharing partnership among its more than 1,000 members.

The Fund is the oldest and largest governmental risk pool serving public schools and other educational entities in Texas. The Fund is governed by a 19-member board of school trustees, superintendents, and administrators from member districts. The board ensures the Fund remains financially strong and responsive to member needs.

Fund programs and coverages continue to support the risks shared by Fund members but also reflect the challenging environments that Fund members face today.

The coverage proposal on the following pages includes terms and contribution amounts for the programs in which your organization participates. A summary of coverage changes and updates to the Fund's Coverage Agreements is included in this proposal. Coverage Agreements can also be accessed on the Fund's website.

Please review all terms, provisions, and features of this renewal proposal. When ready, you may accept your renewal proposal by signing the Contribution & Coverage Summary (CCS) and returning it by email to me or to [TASBRMF@tasbrmf.org](mailto:TASBRMF@tasbrmf.org). You may also complete the electronic acceptance using the link in the renewal email sent to the designated Program Contact.

**Please note, if you take no action, coverage will automatically renew under the terms of this renewal proposal. If you wish to terminate coverage, the Fund must receive written notice of termination at least 30 days prior to your renewal date.** If you are unsure of your plans to renew or have questions about this renewal proposal or any aspect of your Fund membership, please contact Betsi Morton or any member of TASB's Underwriting or Marketing teams at 800.482.7276.

Thank you for your membership in the TASB Risk Management Fund and your partnership with all Fund members. The Fund is proud to be your partner in managing risks and serving the students in your community.

Sincerely,  
Betsi Morton  
Marketing Consultant  
Division of Risk Management Marketing & Strategic Partnerships  
Texas Association of School Boards, Inc.

TASB Risk Management Fund  
12007 Research Blvd., Austin, Texas 78759-2439  
P.O. Box 301, Austin, Texas 78767-0301  
Toll-Free: 800.482.7276 | Austin area: (512) 505-2469

CC:



## Rio Vista ISD

### Contribution & Coverage Summary (CCS) Participation Period: 10/1/2024 through 9/30/2025

The following is a summary of coverages, limits, deductibles, and contribution amounts. More information about coverage, limits, deductibles, terms, and conditions are found on the following pages and are part of this CCS. Please review all pages of this CCS document and associated Fund Coverage Agreements.

This is not a declarations page. The Fund is not insurance but a self-insured risk pool through which members agree to share risk and actively participate in their contractual obligations as a member of the Fund.

Coverage	Limit	Deductible	Contribution
Unemployment Compensation	Statutory	No Deductible	\$8,435
<b>Total Contribution</b>			<b>\$8,435</b>

**THIS IS NOT AN INVOICE.** The TASB Risk Management Fund will issue an invoice when coverage is accepted by the Member. Total Contribution is an estimate and is subject to exposure audit.



## Rio Vista ISD

### Unemployment Compensation Participation Period: 10/1/2024 through 9/30/2025 Total Contribution: \$8,435

The following is a description of Unemployment Compensation (UC) coverage.

Unemployment Compensation Coverage	Contribution
UC – Pool	\$8,435

### Unemployment Compensation Provisions

**Agreement:** This Agreement provides coverage for statutory unemployment compensation benefits and assistance with general unemployment compensation matters such as administrative hearings and filings with the Texas Workforce Commission (TWC). Coverage does not extend to litigation involving unemployment claims or other employment related matters.

As part of this Agreement, the Fund assumes responsibility for the Fund Member’s quarterly claim payments payable to TWC during the Participation Period. All benefit credits and reimbursements, including but not limited to federal CARES Act credits, received during or attributable to any period of the Fund Member’s participation in the Fund’s UC program for which the Fund paid benefits, are owed to the Fund. The Fund Member must be a reimbursing employer pursuant to the Texas Unemployment Compensation Act (TUCA) and must execute a Power of Attorney permitting the Fund to represent the Fund Member in its relations with TWC.

The Fund Member agrees to comply with the provisions of the TUCA, to respond timely to TWC requests and reporting requirements, and to comply with TWC rules and procedures. The Fund Member also agrees to implement loss prevention and cost containment recommendations from the Fund related to unemployment compensation benefits. The Fund Member agrees to submit wage reports through electronic reporting to the Fund or TWC according to Fund and TWC requirements. Any fines or penalties imposed for the Fund Member’s failure to comply with the TUCA will be the sole responsibility of the Fund Member. If the Fund advances payment of any fine or penalty, the Fund Member agrees to reimburse the Fund for all such costs. Upon termination of this coverage, the Fund Member agrees to assume responsibility for claim payments and reports due to the TWC.

**Contribution:** The contribution shown on this Contribution and Coverage Summary (CCS) is developed by the Fund and is based on the Fund’s overall expected unemployment compensation claims costs for the Participation Period and each individual Fund Member’s claims experience. The contribution is not adjustable during the coverage period due to changes in the Fund Member’s wages. However, the contribution may be adjusted by the Fund if payments due to TWC for the Fund Member’s unemployment compensation benefit payments for this Participation Period exceed 300% of the Fund Member’s annual UC contribution. The additional contribution adjustment will be based solely on the Fund Member’s own claims.

**Assistance:** The Fund’s services include assistance to the Fund Member with TWC hearings. Fund Member’s request for assistance constitutes authorization for the Fund to appoint an attorney to provide representation to the Fund Member before the TWC and for such attorney and other Fund representatives to have privileged communications with the Fund Member regarding claims subject to TWC administrative proceedings. The Fund’s assistance of the Fund Member under this provision does not extend to litigation involving unemployment claims or other employment-related matters.



## Program Coordinators

The Fund Member is required to designate a Program Coordinator (Coordinator) with express authority to represent and bind the Fund Member in all program matters. Below are the current Coordinators associated with the Fund Member. If a Coordinator's name and e-mail address are not listed or the Coordinator identified needs to be updated, please provide updated information to the Fund as soon as possible or include updates on this document.

### Current Program Coordinators

Program	Name	Title	E-mail
TASB RMF- Unemployment Compensation	Megan Schwarz	Chief Financial Officer	mschwarz@rvisd.net

### Program Coordinator Updates

Program	Name	Title	E-mail

If accepting this proposal electronically, you may scan and email this page to [tasbrmf@tasbrmf.org](mailto:tasbrmf@tasbrmf.org) to provide Program Coordinator updates.



## Contribution & Coverage Summary General Provisions

**Coverage:** This CCS and the Fund's corresponding Coverage Agreements for this Participation Period outline the coverage terms and limits.

**Claims Reporting:** The Fund Member will provide to the Fund timely notice of all claims as required in the Interlocal Participation Agreement, the applicable Fund Coverage Agreement, and this CCS. The lack of timely notice may result in a loss of coverage.

**Definitions:** Any terms not defined in this CCS will use the definition for that term from the corresponding Fund Coverage Agreement.

**Payment:** The Fund Member agrees to pay contributions based on a plan developed by the Fund. All contributions are payable upon receipt of an invoice from the Fund. The Fund will determine the contribution for each program and how each contribution is applied.

**Termination:** In addition to any CCS-specific provisions, the Interlocal Participation Agreement outlines the termination-related provisions that govern this CCS. These provisions include that this CCS may be terminated by either party, with termination effective at the end of the Participation Period, by giving written notice to the other party no later than 30 days before the end of the Participation Period. If the Fund Member ceases to be an Active or Associate member of the Texas Association of School Boards, Inc., this CCS will terminate at the end of the Participation Period, and the Fund will not offer a renewal CCS. If neither party terminates this CCS, any renewal CCS offered by the Fund becomes effective based on the terms of the renewal CCS and will bind the Fund Member.

### Fund Member Authorization:

I approve this Contribution and Coverage Summary (CCS) and certify that this information is correct. I affirm that I am duly authorized to approve this CCS and that I have read and agree to this CCS and the Interlocal Participation Agreement.

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

**RESOLUTION CHANGING AUTHORIZED REPRESENTATIVES FOR LOCAL  
GOVERNMENT INVESTMENT COOPERATIVE**

WHEREAS, \_\_\_\_\_  
(the "Government Entity") by authority of that certain Local Government Investment Cooperative Resolution \_\_\_\_\_ (the "Resolution") entered into that certain Interlocal Agreement, as amended pursuant to its terms and subsequently designated Participation Agreement and Trust Instrument (the "Agreement") and has become a participant in the public funds investment pool created thereunder known as Local Government Investment Cooperative ("LOGIC");

WHEREAS, the Resolution designated on one or more "Authorized Representatives" within the meaning of the Agreement;

WHEREAS, the Government Entity now wishes to update and designate the following persons as the "Authorized Representatives" within the meaning of the Agreement;

NOW, THEREFORE, BE IT RESOLVED:

The following officers, officials or employees of the Government Entity are hereby designated as "Authorized Representatives" within the meaning of the Agreement, with full power and authority to: deposit money to and withdraw money from the Government Entity's LOGIC account or accounts from time to time in accordance with the Agreement and the Information Statement describing the Agreement and to take all other actions deemed necessary or appropriate for the investment of funds of the Government Entity in LOGIC:

1. Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Phone: \_\_\_\_\_

Email: \_\_\_\_\_

2. Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Phone: \_\_\_\_\_

Email: \_\_\_\_\_

3. Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Phone: \_\_\_\_\_

Email: \_\_\_\_\_

4. Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Phone: \_\_\_\_\_

Email: \_\_\_\_\_

**{REQUIRED}** PRIMARY CONTACT: List the name of the Authorized Representative listed above that will be designated as the Primary Contact and will receive all LOGIC correspondence including transaction confirmations and monthly statements

Name: \_\_\_\_\_

**{OPTIONAL}** INQUIRY ONLY CONTACT: In addition, the following additional Participant representative (*not listed above*) is designated as an ***Inquiry Only*** Representative authorized to obtain account information:

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Applicant may designate other authorized representatives by written instrument signed by an existing Applicant Authorized Representative or Applicant’s chief executive officer.

The foregoing supersedes and replaces the Government Entity’s previous designation of officers, officials or employees of the Government Entity as Authorized Representatives under the Agreement pursuant to paragraph 4 of the Resolution. Except as hereby modified, the Resolution shall remain in full force and effect.

PASSED AND APPROVED this \_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.



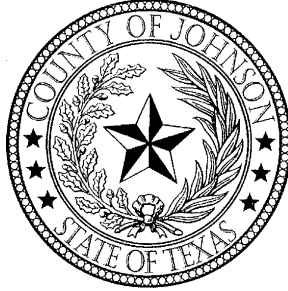
\_\_\_\_\_  
(NAME OF ENTITY/APPLICANT)

SIGNED BY: \_\_\_\_\_  
(Signature of official)

\_\_\_\_\_  
(Printed name and title)

ATTESTED BY: \_\_\_\_\_  
(Signature of official)

\_\_\_\_\_  
(Printed name and title)



STATE OF TEXAS           §  
  §  
COUNTY OF JOHNSON   §

**INTERLOCAL COOPERATION AGREEMENT  
FOR DISPATCHING SERVICES FOR BUDGET YEAR 2024-2025**

This Interlocal Cooperation Agreement For Dispatching Services (hereinafter “Agreement”) is made by and entered into between Johnson County, Texas (hereinafter "County") a duly organized political subdivision of the State of Texas engaged in the administration of County Government and related services for the benefit of the citizens of the County, and Rio Vista ISD, (hereinafter "Entity") being either a municipal corporation or an independent school district, operating pursuant to the laws of the State of Texas and located in Johnson County, Texas.

**WHEREAS**, County and Entity desire to improve the efficiency and effectiveness of local governments by authorizing the intergovernmental contracting authority at the local level for all or part of the functions and services of police protection and dispatching services; and

**WHEREAS**, the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, authorizes political subdivisions within the State of Texas to contract with one another for the provision of various governmental functions and the delivery of various governmental services; and

**WHEREAS**, County and Entity mutually desire to enter into an agreement for County to the dispatch calls for the Entity’s Police Department or Marshal’s Office.

**NOW THEREFORE**, for the mutual consideration herein stated, County and Entity agree as follows:

**ARTICLE I – SCOPE OF SERVICES**

A. Definitions:

1. *Radio*- Any device capable of two-way communication by use of radio waves.
2. *Teletype* – Any electro-mechanical device using telephone lines connected to Area State and National Crime Information Facilities and other Law Enforcement Agencies capable of two-way communication through exchange of written messages.

3. *Radio Log* – Record of Radio Communication between base station and mobile units as required by federal Communications Commission.
  4. *Radio License* – A license or permit issued by the Federal Communications commission for the operation of a two-way radio capable of both receiving and transmitting.
  5. *Wrecker Call List* – A master list in alphabetical order of all wrecker companies which are authorized to be included on such list under the ordinances of JOHNSON COUNTY or JOHNSON COUNTY SHERIFF’S OFFICE.
- B. Services to be performed by JOHNSON COUNTY SHERIFF’S OFFICE:
1. JOHNSON COUNTY SHERIFF’S OFFICE will provide Police/EMS Dispatching Services to include answering of telephone complaints received over Entity’s Police Department/EMS Department Number.
  2. JOHNSON COUNTY SHERIFF’S OFFICE will record all complaints on Telephone Complaints Record and maintain same in normal system commingled with JOHNSON COUNTY SHERIFF’S OFFICE Telephone complaints.
  3. JOHNSON COUNTY SHERIFF’S OFFICE will upon receipt of a telephone complaint notify, according to the information and belief of the JOHNSON COUNTY SHERIFF’S OFFICE, the proper Police Department Unit of Entity of complaint citing such information as may be required, if known, using one of the radio talk groups specified below in Article 1 C 2.
  4. JOHNSON COUNTY SHERIFF’S OFFICE will receive and record radio transmissions from Entity’s Police Department units using one of such talk groups as may be required in the conduct of normal operation, i.e.: logging units in and out of service, transmitting complaints and other messages relative to law enforcement activities, but not necessarily other Police Department business or personal calls.
  5. JOHNSON COUNTY SHERIFF’S OFFICE will provide and make available its teletype service to the Entity’s Police Department units as may be required; provided however, JOHNSON COUNTY SHERIFF’S OFFICE will use the Entity’s Police Department Number CDC or TX numbers on all messages for Entity’s Police Department.
  6. JOHNSON COUNTY SHERIFF’S OFFICE will maintain wrecker call lists and shall dispatch wreckers thereon at the request of Entity’s Police Department units. The Entity’s Police Departments shall not be responsible or have any liability for the designation of wrecker units dispatched to the scene of any accident nor be held liable for the response or lack thereof of any ambulance and/or wrecker dispatched to such scene.
  7. JOHNSON COUNTY SHERIFF’S OFFICE will make available to the Entity’s Police Department all records pertaining to dispatching and communications during reasonable hours and at reasonable times. Records shall be maintained at the JOHNSON COUNTY SHERIFF’S OFFICE and copies made for Entity if necessary.

C. Scope of Service:

1. Each Entity may “forward” its main police department telephone number to the Johnson County Sheriff’s Office Dispatch center after 5:00 p.m. on weekdays and terminate the “forward” before 8:00 a.m. on the following work day. The Entity’s main police department telephone number may also be “forwarded” on weekends and holidays that are officially recognized by the Entity. The telephone number “forwarded” must be one used by the Entity’s police department and should not be a telephone number used by the Entity for other business or functions. “Forwarding” of a telephone number will be allowed under certain emergency situations without regard to the day or time, such as a major weather event or other major incidents requiring all of Entity’s police department personnel to respond. The request for the emergency “forward” must be made to the Sheriff or a Chief Deputy. Lunch breaks, training, and/or limited manpower do not constitute an emergency.
2. Radio Licenses have been issued by the FCC for all mobile and base transmitters and receivers owned and utilized by the Entity’s Police Department and such licenses will be maintained in good standing. The Entity’s Police Department is authorized to use the 700 megahertz talk groups for its Police Department.
3. The Entity or its Police Department shall be responsible for any and all license, annual maintenance fees and required updates needed to support their compatibility with JOHNSON COUNTY SHERIFF’S OFFICE radio system.

**ARTICLE II – PAYMENTS**

- A. Amount of Payment by Entity. Entity shall pay to County the dispatch fees for dispatch services as set forth on Exhibit “A,” which is attached hereto and made a part of this Agreement as though set forth verbatim herein. Invoicing by County will be sent to Entity at the beginning of County’s fiscal year which is October 1 and Entity agrees to pay the invoice amount within thirty (30) days of receipt of said invoice. The Parties understand and agree that prior to October 1 of each year, the County will re-calculate the amount of the dispatch fees to be paid by Entity for the next budget year and the proposed dispatch fees will be attached as an exhibit to the Agreement for the next budget year.
- B. Place of Payment. Entity shall make payment to County and payment shall be in the name of Johnson County, Texas, and shall be remitted to:  
Kathy Blackwell (or her successor)  
Johnson County Treasurer  
Johnson County Courthouse  
2 North Main Street  
Cleburne, TX 76033

Amounts which are not timely paid in accordance with the above procedure shall bear interest at the lesser of the annual percentage rate of ten percent (10%) or the maximum legal rate applicable thereto which shall be a contractual obligation of the Entity under this Agreement.

### **ARTICLE III – COMPLAINTS AND/OR LEVEL OF SERVICE; AMENDMENTS**

- A. Any complaints regarding the level of service provided by JOHNSON COUNTY SHERIFF’S OFFICE to the Entity or its Police Department shall be directed to the Sheriff and any complaint regarding Entity or its Police Department shall be referred to its Chief who, in either case, shall take appropriate action as necessary. However, in the event a conflict or complaint arises that the Chief or the Sheriff are not able to resolve, then the complaints and/or questions of service or other matters shall be referred to the Entity’s Council or Board and the Johnson County Commissioners Court to seek a resolution. This provision does not limit the statutory and constitutional rights of the parties to seek the relief to which either party might be entitled by law or equity.
- B. This Agreement shall be amended only through written agreement duly authorized by the Johnson County Commissioners Court and such Entity’s Council or Board that are parties to this Agreement.

### **ARTICLE IV – INDEMNIFICATION**

The Entity and its Police Department, subject to the Texas Constitution and the Texas Tort Claims Act, agrees to hold harmless, save and indemnify JOHNSON COUNTY, the JOHNSON COUNTY SHERIFF, and his dispatchers and all other officials, officers and employees of JOHNSON COUNTY for any and all claims, causes of actions and judgments for damages, personal injuries, deaths, false arrests, false imprisonments, abuses or failures to act or attorney’s fees incurred in defense of the foregoing on the part of any officer, employee or volunteer of JOHNSON COUNTY or JOHNSON COUNTY SHERIFF or of Entity or its Police Department for any court costs, or attorney’s fees, claims or judgments or other expenses arising from JOHNSON COUNTY or JOHNSON COUNTY SHERIFF performing the acts and functions described in or associated with this Agreement.

### **ARTICLE V – FORCE MAJEURE**

- A. If by reason of force majeure either party hereto shall be rendered unable wholly or in part, to carry out the obligations under this Agreement, then such party shall give notice and full details of such force majeure in writing to the other party. The duties of the party giving such notice, so far as it is affected by such force majeure, shall be suspended during the continuance of the inability claimed, as herein after provided, but not a longer period, and any such party shall endeavor to remove or overcome such inability with all reasonable dispatch.

- B. The term “force majeure” as employed herein shall mean acts of God, strikes, lockouts, other industrial disturbances, acts of public enemy, orders of any kind of the government of the United States, or the State of Texas, or any civil or military authority, insurrection, riots, epidemics, landslides, lightning, earthquake, fires, hurricanes, storms, floods, washouts, droughts, arrests, restraint of government and people, civil disturbances explosions, breakage or accidents to machinery, pipelines or canals, or other causes not reasonably within the control of the party claiming such inability.
- C. It is understood and agreed that the settlement of strikes and lockouts shall be entirely within the discretion of the party having difficulty, and that the above requirements that any force majeure shall be remedied with all reasonable dispatch shall not require the settlement of strikes and lockouts by acceding to the demands of the opposing party or acceding to the demands of the opposing party or parties which such settlement is unfavorable to it in the judgment of the party having the difficulty.
- D. It is specifically expected and provided, however, that in no event shall any force majeure relieve the Entity or its Police Department from its indemnity obligations under Article IV.

#### **ARTICLE VI – TERM**

- A. This Agreement shall be in full force and effect from the date of the last party to sign this Agreement and shall terminate on September 30, 2025. Either Party may terminate this Agreement upon giving written notice sixty (60) days prior to the date of termination.
- B. Duties to make payment for services performed and any duties to defend, indemnify and hold harmless shall survive the termination of this Agreement and shall not expire until the resolution and disposition of any claims made or liability incurred or potentially incurred by JOHNSON COUNTY as a result of this Agreement. In no event shall an Entity’s duty to defend, indemnify and hold harmless JOHNSON COUNTY expire prior to the running of any statute of limitations related to claims that might be asserted against JOHNSON COUNTY because of JOHNSON COUNTY’S performance or failure to perform pursuant to this Agreement.

#### **ARTICLE VII – VESTED RIGHTS**

The Entity or its Police Department shall not accrue any vested rights to any facilities, equipment or real or personal property of JOHNSON COUNTY or the JOHNSON COUNTY SHERIFF’S OFFICE.

#### **ARTICLE VIII - MISCELLANEOUS PROVISIONS**

- A. Amendments. This Agreement shall not be modified or amended except by a written instrument executed by the duly authorized representatives of both parties approved by the County Commissioners Court and the Entity’s Council or Board.

- B. Prior Agreements. This Agreement contains all of the agreements and undertakings, either oral or written, of the parties with respect to any matter mentioned herein. No prior agreement or understanding pertaining to any such matter shall be effective.
- C. Choice of Law and Venue. The law which shall govern this Agreement is the law of the State of Texas. All consideration to be paid and matters to be performed under this Agreement are payable and to be performed in Cleburne, Johnson County, Texas, and venue of any dispute or matter arising under this Agreement shall lie in the District Court of Johnson County, Texas.
- D. Approvals. The Entity's Council or Board and the Commissioners Court of Johnson County in accordance with the Interlocal Cooperation Act must approve this Agreement.
- E. Funding Source. In accordance with the Interlocal Cooperation Act, all amounts due under the Agreement are to be paid from current revenues of Entity. The signature of the Entity's representative below certifies that there are sufficient funds from the current revenues available to the Entity to meet its obligations under this Agreement.
- F. Heading. Headings herein are for convenience of reference only and shall not be considered in any interpretation of this Agreement.
- G. Binding Nature of Agreement. This Agreement is contractual and is binding upon the parties hereto and their successors, assigns and representatives.
- H. Severability. In the event that any portion this Agreement shall be found to be contrary to law it is the intent of the parties hereto that the remaining portions shall remain valid and in full force and effect to the extent possible.
- I. Authority. The undersigned officers and/or agents of the parties hereto are the properly authorized officials and have the necessary authority to execute this Agreement on behalf of the parties hereto, and each party hereby certifies to the other that any necessary resolutions extending said authority have been duly passed and are now in full force and effect.

For the faithful performance of the terms of this Agreement, the parties hereto in their capacities as stated, execute this Agreement, affix their signatures and bind themselves.

Executed in duplicate originals, each of which shall have the full force and effect of an original.

**JOHNSON COUNTY**

\_\_\_\_\_  
Christopher Boedeker  
County Judge

\_\_\_\_\_  
Date

\_\_\_\_\_  
Adam King  
County Sheriff

\_\_\_\_\_  
Date

Attest:

\_\_\_\_\_  
April Long  
County Clerk

\_\_\_\_\_  
Date

**ENTITY**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Chief of Police

\_\_\_\_\_  
Date

Attest:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

**EXHIBIT "A"**  
**DISPATCH FEES BEGINNING OCTOBER 1, 2024**

*Total Personal Cost for Dispatch 07-01-2023 - 06-30-2024*  
*25% of total personnel cost:*

\$1,697,389.45  
 \$424,347.36

**Calls for Service 07-01-2023 00:00:00 - 06-30-2024 23:59:59**

<b>Agency</b>	<b>All Console Calls</b>	<b>All Console Calls W/out Assist Calls</b>	<b>Total Assist Calls</b>
Alvarado PD	6129	5919	210
Alvarado Marshal	3	3	0
Alvarado ISD	142	140	2
Joshua PD	2109	2021	88
Godley PD	4269	4195	74
Grandview PD	2213	2132	81
Rio Vista PD	1241	1166	75
Venus PD	5120	4954	166
Keene PD	2274	2145	129
Joshua ISD PD	345	334	11
Joshua Fire Marshal	22	22	0
Rio Vista ISD	25	25	0
Venus ISD PD	58	57	1
Keene ISD PD	123	119	4
Godley ISD PD	73	72	1
<b>Total</b>		<b>23304</b>	

Formual Amount= 100/ 23304                      0.004291109

**Percentage of Calls For Service**

*Multiply the calls for service for each agency by the formula amount to arrive at the percentage as follows:*

Alvarado PD	25.3991
Alvarado Marshal	0.0129
Alvarado ISD	0.6008
Joshua PD	8.6723
Godley PD	18.0012
Grandview PD	9.1486
Rio Vista PD	5.0034
Venus PD	21.2582
Keene PD	9.2044
Joshua ISD PD	1.4332
Joshua Fire Marshal	0.0944
Rio Vista ISD	0.1073
Venus ISD PD	0.2446
Keene ISD PD	0.5106
Godley ISD PD	0.3090

**EXHIBIT "A"**  
**DISPATCH FEES BEGINNING OCTOBER 1, 2024**

**Total Cost to Agency**

*Multiply the percentage of each agency by the 25 percent of the total personnel cost as follows:*

Alvarado PD	\$107,780.30
Alvarado Marshal	\$54.63
Alvarado ISD	\$2,549.29
Joshua PD	\$36,800.81
Godley PD	\$76,387.62
Grandview PD	\$38,822.03
Rio Vista PD	\$21,231.94
Venus PD	\$90,208.41
Keene PD	\$39,058.75
Joshua ISD PD	\$6,081.88
Joshua Fire Marshal	\$400.60
Rio Vista ISD	\$455.23
Venus ISD PD	\$1,037.92
Keene ISD PD	\$2,166.90
Godley ISD PD	\$1,311.06
<b>Total</b>	<b>\$424,347.36</b>