



Conroe Independent School District Board of Trustees
Official Notice and Agenda
Regular Meeting
6:00 PM Tuesday, April 16, 2024

A Regular Meeting of the Board of Trustees of the Conroe Independent School District will be held on Tuesday, April 16, 2024, beginning at 6:00 PM in the CISD Administration Building, 3205 W. Davis, Conroe, TX 77304. The meeting may be accessed virtually at <http://tiny.conroeisd.net/R78KV> * Subjects to be discussed or considered or upon which any formal action may be taken are as listed below. Items do not have to be taken in the order shown on this meeting notice.

- I. **Opening**
 - A. Invocation
 - B. Pledge of Allegiance
- II. **Special Recognition**
 - A. 2024 NAMM Foundation Best Communities for Music Education Award, Conroe Independent School District
- III. **Citizen Participation**
- IV. **Consent Agenda**
 - A. Consider and Approve Minutes
 - B. Consider and Approve Amendment to the 2023-2024 Budget
 - C. Receive Human Resources Report and Consider and Approve Employment of Professional Personnel
 - D. Consider and Approve Application for Renewal of Professional Development Waiver
 - E. Approve Appointment of Employee Co-Chair to the School Health Advisory Council
 - F. Consider and Approve the Conroe Regional Day School for the Deaf Shared Services Arrangement for the 2024-2025 School Year
- V. **Human Resources**
 - A. Name Principal for Houser Elementary
 - B. Name Principal for Kaufman Elementary
 - C. Name Principal for Lamar Elementary
 - D. Name Principal for Ride Elementary
 - E. Name Principal for Wilkinson Elementary
 - F. Name Executive Director of Operations
- VI. **Administration**
 - A. Receive Information regarding the Naming Process for New Conroe ISD Campuses and Facilities
- VII. **Planning and Construction**
 - A. Consider and Select Construction Manager-at-Risk for the New Intermediate School Project (Flex 26) to benefit the Conroe Feeder and Authorize the Superintendent to Negotiate and Execute the Construction Manager-at-Risk Documents
 - B. Consider and Select Construction Manager-at-Risk for the New Elementary School Project (Flex 27) to benefit the Grand Oaks Feeder and Authorize the Superintendent to Negotiate and Execute the Construction Manager-at-Risk Documents
 - C. Consider and Approve Selection of Photographic Documentation Service Provider for Current and Future Capital Fund Project Planning and Documentation and Authorize the Superintendent to Negotiate and Execute the Contract Documents
 - D. Receive Capital Improvements Update
- VIII. **Business/Finance**
 - A. Consider and Take Action to Return \$18,800,000 from the Capital Improvement Program Contingency Fund to the General Fund
 - B. Consider Approval of the 2024-2025 Employee Group Health Program

- C. Receive Financial Reports
- IX. **Legal**
 - A. Board Member Request to Discuss and Develop Legislative Priorities for the 89th Texas Legislative Session
 - B. Conduct a Hearing and Consider the Level 3 Appeal of Mr. Garrett Costello relating to the Reconsideration Committee's Decision regarding Lily and Dunkin by Donna Gephart
- X. **Executive Session****
- XI. **Action on Executive Session Items**
- XII. **Legal**
 - A. Consider and Approve the Purchase of an Approximately 48.00 Acre School Site in the Caney Creek Feeder Zone and Delegate to the Superintendent the Authority to Finalize Negotiations and Execute Contract Documents
- XIII. **Take Requests from Trustees Regarding Future Board Agenda Items**
- XIV. **Adjourn**

Posted in compliance with the Texas Open Meetings Act: _____ at _____.

Dr. Curtis Null, Superintendent of Schools
for the Board of Trustees

*** Virtual Link**

Any meeting not live-streamed will be made available via recording per Tex. Gov't Code Section 551.128(b-2), (b-4)

**** Executive Session Authorization during Meeting**

The Board of Trustees may conduct a closed or executive meeting or session under the Texas Open Meetings Act, Government Code, Chapter 551, Subchapters D and E. 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 an open meeting. The Board of Trustees may convene in closed or executive session or meeting as authorized by the Texas Open Meetings Act, under the following Texas Government Code Sections:

§551.071 – For a private consultation with the Board's attorney on any or all subjects or matters authorized by law including board governance;

§551.072 – To discuss the purchase, exchange, lease, or value of real property;

§551.073 – To consider a negotiated contract for prospective gifts or donations;

§551.074 – To consider the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of public employee(s)/officer(s) including board governance, and/or to hear complaints or charges against public employee(s)/public official(s).

§551.076 – To consider the deployment, or specific occasions for implementation, of security personnel or devices;

§551.082 – To consider the discipline of a public school child or children or to hear a complaint for an employee against another employee;

§551.0821 – For a matter regarding a public school student if personally identifiable information about the student will be revealed by the deliberation;

§551.084 – To exclude any witness or witnesses from a hearing during the examination of another witness

§551.089 – Deliberation regarding security devices or security audits

Should any final action, final decision, or final vote be required in the opinion of the Board with regard to any matter considered in such closed or executive session, then such final action, final decision, or final vote shall be at either:

- a) the open meeting covered by this notice upon the reconvening of the public meeting; or
- b) at a subsequent public meeting of the Board upon notice thereof as the Board shall determine.

Special Recognition

**2024 NAMM Foundation Best Communities for Music Education Award
Conroe Independent School District**

Recommendation:

That the Conroe Independent School District Board of Trustees recognize Conroe Independent School District for receiving the National Association of Music Merchants (NAMM) Foundation *Best Communities for Music Education (BCME) Award* for the 12th year, as submitted by Sarah Blakelock, Executive Director of Communications, and recommended by Dr. Curtis Null, Superintendent of Schools.

Explanation:

The NAMM Foundation is a non-profit organization committed to advancing music education through active participation. Established in 1999, the BCME survey is a nationwide search for communities who provide access to music education as an essential part of a complete education and exemplify commitment and support for music education. The 25th annual survey measured a variety of factors, including budgetary commitment to music, opportunities to learn music, the presence of highly qualified, certified music teachers, adherence to state and national standards, types of musical experiences offered and opportunities for performance and competition, among others. A community had to show they are committed to access and high standards for music education in all areas to be named a Best Community. The Board of Trustees is proud to recognize our Fine Arts Department and District as a whole for its commitment to excellence in music education.

Fine Arts Director Dr. Robert Horton will share about this award on behalf of the Fine Arts Department and Conroe ISD.

Recommended by:

Dr. Curtis Null
Superintendent of Schools

Submitted by:

Sarah Blakelock
Executive Director of Communications

Citizen Participation

Recommendation:

That the Conroe Independent School District Board of Trustees accept as information the presentations made by citizens, as submitted and recommended by Dr. Curtis Null, Superintendent of Schools.

Explanation:

Citizens will have the opportunity to address the Board in accordance with Board Policy BED.

Board Policy: BED

Submitted and Recommended by:

Dr. Curtis Null
Superintendent of Schools

Consider Approval of Minutes

Recommendation:

That the Conroe Independent School District Board of Trustees approve the minutes of recent board meetings listed below, as submitted and recommended by Dr. Curtis Null, Superintendent of Schools.

Explanation:

Attached are the minutes from the March 19, 2024, Regular Board Meeting, the April 2, 2024, Special Board Meeting, and the April 2, 2024 Board Workshop. These minutes will become official upon your approval.

Policy Reference: Legal and Local Board Policy BE

Submitted and Recommended by:

Dr. Curtis Null
Superintendent of Schools

**Conroe Independent School District
Board of Trustees Regular Board Meeting
March 19, 2024**

I - OPENING

A regular meeting of the Conroe Independent School District Board of Trustees was held Tuesday, March 19, 2024, in the Board Room of the Deane L. Sadler Administration Building located at 3205 W. Davis, Conroe, TX 77304. Superintendent Dr. Curtis Null and a quorum of the Board of Trustees attended the meeting: Skeeter Hubert, Datren Williams, Theresa Wagaman, Stacey Chase, Melissa Dungan, Tiffany Nelson, and Misty Odenweller. Board President Skeeter Hubert called the meeting to order at 6:03 p.m. Mr. Williams led the invocation and Mrs. Dungan led the pledges.

II - SPECIAL RECOGNITION

Forbes - America's Best Large Employers 2024 Conroe ISD:

The Conroe ISD Board of Trustees gave special recognition to the District for being ranked in the top 40 of Forbes' Best Large Employers in America for 2024. The District was rated 37th out of the 600 large employers and is the only school district among the top 200.

The Board of Trustees recognized the following Conroe ISD State Champions:

- 2024 UIL 6A Boys' 126lb Weight Class Wrestling State Champion Caio Aron, College Park High School
- 2024 UIL 6A Boys' 157lb Weight Class Wrestling State Champion Kolten Oborny, College Park High School
- 2024 UIL 6A Girls' 114lb Weight Class Wrestling State Champion Riley Rayome, The Woodlands High School
- 2024 UIL 6A Boys' 1-Meter Diving State Champion Jacob Jones, The Woodlands High School
- 2024 UIL Class 6A Boys' 100-Yard Breaststroke State Champion Tyler Tannenberger, The Woodlands High School
- 2024 UIL Class 6A Boys' 200-Yard Medley Relay State Champions, The Woodlands High School
- 2024 UIL Class 6A Girls' 500-Yard Freestyle State Champion Zoe Nordmann, The Woodlands High School
- 2024 UIL 6A Girls' Swimming State Champions The Woodlands High School

III - CITIZEN PARTICIPATION

The following citizen(s) addressed the Board:

- Marianne Horton
- April Kerze
- Scott Nelson
- Bryce Speer
- Melissa Semmler
- Carolyn Nini
- Theresa Neman
- Audrey Warner

IV - CONSENT AGENDA

Motion #7442

Datren Williams, seconded by Theresa Wagaman, moved: That the Board of Trustees approve the consent agenda as presented:

- Minutes from the February 20, 2024, Regular Board Meeting
- Amendment to the 2023-2024 Budget
- Adopt Revised Board Policy *EHAA Basic Instructional Program - Required Instruction (All Levels)*
- Interlocal Agreement between the City of Conroe and Conroe ISD for Police Vehicle Fleet Service

Carried unanimously by a vote of 7-0.

Skeeter Hubert: Yay
Theresa Wagaman: Yay
Datren Williams: Yay
Stacey Chase: Yay
Melissa Dungan: Yay
Tiffany Nelson: Yay
Misty Odenweller: Yay

At the request of Trustee Odenweller, Board President Hubert removed the following item from the consent agenda:

Receive Human Resources Report and Consider and Approve Employment of Professional Personnel:

Motion #7443

Datren Williams, seconded by Stacey Chase, moved: That the Board of Trustees approve the employment of professional personnel as listed in the Human Resources Report.

Carried unanimously by a vote of 7-0.

Skeeter Hubert: Yay

Theresa Wagaman: Yay
Datren Williams: Yay
Stacey Chase: Yay
Melissa Dungan: Yay
Tiffany Nelson: Yay
Misty Odenweller: Yay

V – HUMAN RESOURCES

A - Name Principal for Milam Elementary:

Motion #7444

Stacey Chase, seconded by Datren Williams, moved: That the Board of Trustees name Rian Stepp as Principal for Milam Elementary School.

Carried unanimously by a vote of 7-0.

Skeeter Hubert: Yay
Theresa Wagaman: Yay
Datren Williams: Yay
Stacey Chase: Yay
Melissa Dungan: Yay
Tiffany Nelson: Yay
Misty Odenweller: Yay

B - Name Principal for Stewart Elementary:

Motion #7445

Theresa Wagaman, seconded by Stacey Chase, moved: That the Board of Trustees name Kristen Belcher as Principal for Stewart K-6 Elementary School.

Carried unanimously by a vote of 7-0.

Skeeter Hubert: Yay
Theresa Wagaman: Yay
Datren Williams: Yay
Stacey Chase: Yay
Melissa Dungan: Yay
Tiffany Nelson: Yay
Misty Odenweller: Yay

C - Name Principal for Travis Intermediate:

Motion #7446

Stacey Chase, seconded by Tiffany Nelson, moved: That the Board of Trustees name Pam Britton as Principal for Travis Intermediate School.

Carried unanimously by a vote of 7-0.

Skeeter Hubert: Yay
Theresa Wagaman: Yay
Datren Williams: Yay
Stacey Chase: Yay
Melissa Dungan: Yay
Tiffany Nelson: Yay
Misty Odenweller: Yay

D - Name Principal for McCullough Junior High:

Motion #7447

Stacey Chase, seconded by Tiffany Nelson, moved: That the Board of Trustees name Joshua Hughes as Principal for McCullough Junior High School.

Carried unanimously by a vote of 7-0.

Skeeter Hubert: Yay
Theresa Wagaman: Yay
Datren Williams: Yay
Stacey Chase: Yay
Melissa Dungan: Yay
Tiffany Nelson: Yay
Misty Odenweller: Yay

E - Name Principal for The Woodlands 9th Grade Campus:

Motion #7448

Theresa Wagaman, seconded by Datren Williams, moved: That the Board of Trustees name Dennis Muehslar as Principal for The Woodlands High School 9th Grade Campus.

Carried unanimously by a vote of 7-0.

- Skeeter Hubert: Yay
- Theresa Wagaman: Yay
- Datren Williams: Yay
- Stacey Chase: Yay
- Melissa Dungan: Yay
- Tiffany Nelson: Yay
- Misty Odenweller: Yay

VI - ADMINISTRATION

A - Consider and Approve Campus Mascot for Janet K. Bartlett Elementary:

Motion #7449

Misty Odenweller, seconded by Theresa Wagaman, moved: That the Board of Trustees approve Bartlett Bobcats as the campus mascot for Janet K. Bartlett Elementary School.

Carried unanimously by a vote of 7-0.

- Skeeter Hubert: Yay
- Theresa Wagaman: Yay
- Datren Williams: Yay
- Stacey Chase: Yay
- Melissa Dungan: Yay
- Tiffany Nelson: Yay
- Misty Odenweller: Yay

VII - PLANNING AND CONSTRUCTION

A - Consider and Select Construction Manager-at-Risk for the Oak Ridge High School 9th Grade Campus Renovation Project and Authorize the Superintendent to Negotiate and Execute the Construction Manager-at-Risk Documents:

Motion #7450

Datren Williams, seconded by Stacey Chase, moved: That the Board of Trustees select Satterfield & Pontikes Construction as the construction manager-at-risk for the Oak Ridge High 9th Grade Campus Renovation Project and authorize the Superintendent to negotiate and execute the contract documents.

Carried unanimously by a vote of 7-0.

- Skeeter Hubert: Yay
- Theresa Wagaman: Yay
- Datren Williams: Yay
- Stacey Chase: Yay
- Melissa Dungan: Yay
- Tiffany Nelson: Yay
- Misty Odenweller: Yay

B - Consider and Select Construction Manager-at-Risk for the Snyder, Tough, and Collins Renovations Project and Authorize the Superintendent to Negotiate and Execute the Construction Manager-at-Risk Documents:

Motion #7451

Datren Williams, seconded by Stacey Chase, moved: That the Board of Trustees select Anslow Bryant as the construction manager-at-risk for the Snyder, Tough, and Collins Renovations Project and authorize the Superintendent to negotiate and execute the contract documents.

Carried unanimously by a vote of 7-0.

- Skeeter Hubert: Yay
- Theresa Wagaman: Yay
- Datren Williams: Yay
- Stacey Chase: Yay
- Melissa Dungan: Yay
- Tiffany Nelson: Yay
- Misty Odenweller: Yay

C - Consider and Select Construction Manager-at-Risk for the Armstrong, Austin, Birnham Woods, and Broadway Elementary Renovations Project and Authorize the Superintendent to Negotiate and Execute the Construction Manager-at-Risk Documents:

Motion #7452

Stacey Chase, seconded by Theresa Wagaman, moved: That the Board of Trustees select Teal Construction Company as the construction manager-at-risk for the Armstrong, Austin, Birnham Woods, and Broadway Elementary Renovations Project and authorize the Superintendent to negotiate and execute the contract documents.

Carried unanimously by a vote of 7-0.

- Skeeter Hubert: Yay
- Theresa Wagaman: Yay
- Datren Williams: Yay
- Stacey Chase: Yay
- Melissa Dungan: Yay
- Tiffany Nelson: Yay
- Misty Odenweller: Yay

D - Consider and Select Construction Manager-at-Risk for the Deretchin, Kaufman, and Oak Ridge Elementary Renovations Project and Authorize the Superintendent to Negotiate and Execute the Construction Manager-at-Risk Documents:

Motion #7453

Stacey Chase, seconded by Tiffany Nelson, moved: That the Board of Trustees select GTT General Contractors, Inc. as the construction manager-at-risk for the Deretchin, Kaufman, and Oak Ridge Elementary Renovations Project and authorize the Superintendent to negotiate and execute the contract documents.

Carried unanimously by a vote of 7-0.

- Skeeter Hubert: Yay
- Theresa Wagaman: Yay
- Datren Williams: Yay
- Stacey Chase: Yay
- Melissa Dungan: Yay
- Tiffany Nelson: Yay
- Misty Odenweller: Yay

E - Consider and Select Construction Manager-at-Risk for the Milam, Houston, and Runyan Elementary Renovations Project and Authorize the Superintendent to Negotiate and Execute the Construction Manager-at-Risk Documents:

Motion #7454

Tiffany Nelson, seconded by Stacey Chase, moved: That the Board of Trustees select GTT General Contractors, Inc. as the construction manager-at-risk for the Milam, Houston, and Runyan Elementary Renovations Project and authorize the Superintendent to negotiate and execute the contract documents.

Carried unanimously by a vote of 7-0.

- Skeeter Hubert: Yay
- Theresa Wagaman: Yay
- Datren Williams: Yay
- Stacey Chase: Yay
- Melissa Dungan: Yay
- Tiffany Nelson: Yay
- Misty Odenweller: Yay

F - Receive Capital Improvements Update:

The Board of Trustees received information regarding the progress and status of current capital improvement projects.

VIII - BUSINESS / PURCHASING

A - Consider and Award RFP# 24-01-03 Portable Building Moving Services:

Motion #7455

Theresa Wagaman seconded by Datren Williams, moved: That the Board of Trustees award RFP# 24-01-03 Portable Building Moving Services to King House Moving and Right Away Transports & Logistics for an estimated annual expenditure of approximately \$250,000 and authorize the Superintendent to execute any documents necessary to effectuate purchases.

Carried unanimously by a vote of 7-0.

- Skeeter Hubert: Yay
- Theresa Wagaman: Yay
- Datren Williams: Yay
- Stacey Chase: Yay
- Melissa Dungan: Yay
- Tiffany Nelson: Yay
- Misty Odenweller: Yay

B - Consider and Award RFQ# 24-02-01 Micro Form Factor Computers:

Motion #7456

Datren Williams, seconded by Stacey Chase, moved: That the Board of Trustees award RFQ# 24-02-01 Micro Form Factor Computers to Dell Technologies for an estimated \$4.7 million and authorize the Superintendent

to execute any documents necessary to effectuate purchases. This purchase is part of the 2023 Bond Program, Proposition B that includes \$40 million for technology devices, and funding for these items is allocated in the Capital Projects Fund.

Carried unanimously by a vote of 7-0.

- Skeeter Hubert: Yay
- Theresa Wagaman: Yay
- Datren Williams: Yay
- Stacey Chase: Yay
- Melissa Dungan: Yay
- Tiffany Nelson: Yay
- Misty Odenweller: Yay

IX - BUSINESS / FINANCE

A - Receive Financial Reports:

Director of Finance Karen Garza presented the year-to-date financial reports.

X - LEGAL

A - Board Member Requested Discussion Regarding the Process to Complain about Decisions to Remove Library Books and Instructional Material Through Informal or Formal Reconsideration as set out in Board Policy EFA *Instructional Resources - Instructional Materials* and EFB *Instructional Resources - Library Materials*:

At the request of Trustee Chase, the Board discussed the complaint process regarding the decision to remove library books and instructional material through informal or formal reconsideration as set out in Board Policy EFA *Instructional Resources - Instructional Materials* and EFB *Instructional Resources - Library Materials*. Board members requested additional information be listed on the district’s library webpage to include the reason a book has been removed as well as information regarding the district’s complaint process.

B - Board Member Requested Discussion Regarding Bylaws for the School Health Advisory Council:

The Board of Trustees discussed updating the bylaws for the School Health Advisory Council (SHAC). Trustee Williams directed Ms. Galatas to prepare draft bylaws for the Board’s consideration.

XI - EXECUTIVE SESSION

The Open Session recessed at 9:34 p.m.

The Board of Trustees convened to closed session in Accordance with the Texas Open Meetings Act, Government Code, Chapter 551, Subchapters D and E. Before the Closed Meeting Convened, the Presiding Officer Publicly Identified the Following Sections of the Act Authorizing the Closed Meeting: Texas Govt Code Sections 551.071, 551.072, and 551.074.

The Open Session reconvened at 10:56 p.m.

XII - ACTION ON EXECUTIVE SESSION ITEMS

No Action.

XIII - TAKE REQUESTS FROM TRUSTEES REGARDING FUTURE BOARD AGENDA ITEMS

No Requests for future board agenda items were made.

XIV - ADJOURN

Motion #7457

President Hubert adjourned the meeting at 10:56 p.m.

Approved: April 16, 2024 by:

President, Board of Trustees

Secretary, Board of Trustees

**Conroe Independent School District
Board of Trustees Special Board Meeting
April 2, 2024**

OPENING

A special meeting of the Conroe Independent School District Board of Trustees was held Tuesday, April 2, 2024, in the Board Room of the Deane L. Sadler Administration Building located at 3205 W. Davis, Conroe, TX 77304. Superintendent Dr. Curtis Null and a quorum of the Board of Trustees attended the meeting: Datren Williams, Theresa Wagaman, Stacey Chase, Melissa Dungan, and Misty Odenweller. First Vice President Theresa Wagaman called the meeting to order at 6:01 p.m. Mr. Williams led the invocation and Mrs. Chase led the pledges. President Skeeter Hubert did not attend. Trustee Tiffany Nelson joined the meeting at 6:19 p.m.

CITIZEN PARTICIPATION

No citizens registered to address the Board of Trustees.

HUMAN RESOURCES

Name Principal for Creighton Elementary:

Motion #7457

Datren Williams seconded by Stacey Chase moved: That the Board of Trustees name Dr. Amy Garcia as principal for Creighton Elementary School.

The motion carried unanimously 5-0.

Name Principal for Cox Intermediate:

Motion #7458

Stacey Chase seconded by Misty Odenweller moved: That the Board of Trustees name Mrs. Liz Koehler as principal for Cox Intermediate School.

The motion carried unanimously 5-0.

Name Principal for Wilkerson Intermediate:

Motion #7459

Stacey Chase seconded by Datren Williams moved: That the Board of Trustees name Mrs. Connie Horton as principal for Wilkerson Intermediate School.

The motion carried unanimously 5-0.

EXECUTIVE SESSION

The Open Session recessed at 6:22 p.m.

The Board of Trustees convened to closed session per the Texas Open Meetings Act, Government Code, Chapter 551, Subchapters D and E. Before the Closed Meeting Convened, the Presiding Officer Publicly Identified the Following Sections of the Act Authorizing the Closed Meeting: Texas Govt Code Sections 551.071, 551.074, and 551.0821.

The Open Session reconvened at 7:03 p.m.

ADJOURNMENT

Motion #7460

Stacey Chase seconded by Melissa Dungan moved: That the special meeting be adjourned at 7:03 p.m.

Approved: April 16, 2024 by:

President, Board of Trustees

Secretary, Board of Trustees

**CONROE INDEPENDENT SCHOOL DISTRICT
BOARD WORKSHOP
APRIL 2, 2024**

Opening

A Workshop of the Board of Trustees of the Conroe Independent School District was held in Special Session on April 2, 2024. A quorum of the Board was in attendance: Datren Williams, Theresa Wagaman, Stacey Chase, Melissa Dungan, Tiffany Nelson, and Misty Odenweller. Skeeter Hubert was not present. Superintendent Dr. Curtis Null began the Workshop at 7:04 p.m.

Public Comment

No citizens registered to address the Board regarding matters on the workshop agenda.

Receive 2024-2025 Health Plan Design and Premium Update:

The Board of Trustees received an overview of the 2024-2025 Health Plan Design. Plan enhancements were added to all existing plans at no additional premium cost to employees. The updated plan design will be presented for approval at the Board's regular April meeting.

Receive Preliminary 2024-2025 Budget Overview:

Chief Financial Officer Darrin Rice, and Director of Finance Karen Garza, presented the Board of Trustees with projections for the preliminary 2024-2025 budget.

Adjournment

Dr. Null adjourned the Board Workshop at 8:26 p.m.

President, Board of Trustees

Secretary, Board of Trustees

Consider and Approve Amendment to the 2023-2024 Budget

Recommendation:

That the Conroe Independent School District Board of Trustees approve an amendment to the 2023-2024 Official Budget, as reflected in the summary below and detailed in the following pages, as submitted by Darrin Rice, Chief Financial Officer, and as recommended by Dr. Curtis Null, Superintendent of Schools.

Explanation:

Revenues:	<u>Current Budget</u>	<u>Amendment</u>	<u>Amended Budget</u>
<u>General Fund</u>	\$ 672,772,241.00	\$ -	\$ 672,772,241.00
Campus Donations	76,611.94	31,103.95	107,715.89
Total Revenue Increase, General Funds	<u>672,848,852.94</u>	<u>31,103.95</u>	<u>672,879,956.89</u>
<u>All Other Funds</u>			
Title I, Part A	11,010,319.00	1,445,739.00	12,456,058.00
Title I, Part C	31,586.00	14,000.00	45,586.00
Title I, Part D	179,166.00	68,170.00	247,336.00
Title II, Part A	1,989,768.00	592,513.00	2,582,281.00
Title III, Part A - LEP	1,299,690.00	328,416.00	1,628,106.00
Title III, Part A - Immigrant	415,576.00	141,639.00	557,215.00
Title IV, Part A	784,295.00	99,144.00	883,439.00
IDEA-B Formula	11,505,095.00	3,923,201.00	15,428,296.00
IDEA-B Preschool	133,127.00	34,019.00	167,146.00
IDEA-B Discretionary Deaf	90,188.00	51,039.00	141,227.00
IDEA-B Discretionary Residential Reimbursement	-	140,822.00	140,822.00
Total Revenue Increase, All Funds	<u>\$ 700,287,662.94</u>	<u>\$ 6,869,805.95</u>	<u>\$ 707,157,468.89</u>

Appropriations:

<u>General Fund</u>	\$ 696,690,720.80	\$ -	\$ 696,690,720.80
Campus Donations	76,611.94	31,103.95	107,715.89
Total Appropriation Increase, General Funds	<u>696,767,332.74</u>	<u>31,103.95</u>	<u>696,798,436.69</u>
<u>All Other Funds</u>			
Title I, Part A	11,010,319.00	1,445,739.00	12,456,058.00
Title I, Part C	31,586.00	14,000.00	45,586.00
Title I, Part D	179,166.00	68,170.00	247,336.00
Title II, Part A	1,989,768.00	592,513.00	2,582,281.00
Title III, Part A - LEP	1,299,690.00	328,416.00	1,628,106.00
Title III, Part A - Immigrant	415,576.00	141,639.00	557,215.00
Title IV, Part A	784,295.00	99,144.00	883,439.00
IDEA-B Formula	11,505,095.00	3,923,201.00	15,428,296.00
IDEA-B Preschool	133,127.00	34,019.00	167,146.00
IDEA-B Discretionary Deaf	90,188.00	51,039.00	141,227.00
IDEA-B Discretionary Residential Reimbursement	-	140,822.00	140,822.00
Total Appropriation Increase, All Funds	<u>\$ 724,206,142.74</u>	<u>\$ 6,869,805.95</u>	<u>\$ 731,075,948.69</u>

In the General Fund, adjustments include campus donations from Deretchin K-6 School and Suchma Elementary School.

Increases requested for All Other Funds account for new or revised state, federal and local grant allocations and the debt service fund.

Policy Reference: Legal and Local Board Policy CE

Recommended by:

Dr. Curtis Null
Superintendent of Schools

Submitted by:

Darrin Rice
Chief Financial Officer

April 16, 2024

Budget Amendment Executive Summary

The budget amendment for the month of April includes both budget amendments and budget transfers.

Budget Amendment

The budget amendment for the month of April totals \$6,869,805.95 in revenues and \$6,869,805.95 in appropriations. The budget amendment is broken down into two categories, 1) General Fund (the district's operating fund), and 2) All Other Funds.

- 1) The budget amendment in the General Fund for the month of April includes activity fund donations totaling \$31,103.95.
 - Deretchin K-6 School (\$15,552.00 for a shade structure)
 - Suchma Elementary School (\$15,551.95 for a shade structure)

- 2) The budget amendment in All Other Funds of \$6,838,702.00 includes amounts for new or revised state, federal and local grant allocations. Revised funding may be due to federal reallocations, roll forward and maximum entitlements. The roll forward is the unspent portion of the previous year's federal allocation. The maximum entitlement is the final distribution of total unallocated funding by the federal government.

The budget amendment contains carryovers and reallocations received for: Title I, Part A for \$1,445,739; Title I, Part C for \$14,000; Title I, Part D for \$68,170; Title II, Part A Teacher and Principal Training and Recruiting for \$592,513; Title III, Part A Limited English Proficient for \$328,416; Title III, Part A Immigrant for \$141,639; Title IV, Part A SSAEP for \$99,144; IDEA-B Formula for \$3,923,201; IDEA-B Preschool for \$34,019; and IDEA-B Discretionary Deaf for \$51,039. Lastly, funding was received for the 2023-2024 IDEA-B Discretionary Residential Reimbursement award for \$140,822 for a student in nonpublic residential placement.

Budget Transfers

Budget transfers consist of funds transferred within the same fund but changing functions. These transfers are found within the General Fund and All Other Funds. The total amount of all transfers is \$718,561.22. Approximately 88% or \$631,004.42 of the transfers is found in the general fund. The remaining \$87,556.80 is located within the District's grant funds.

Policy Reference: Legal and Local Board Policy CE

CONROE INDEPENDENT SCHOOL DISTRICT
 PROPOSED EXPENDITURE BUDGET SUMMARY REPORT

MAJOR OBJECT DESCRIPTION	MAJOR OBJECT CODE	APPROVED BUDGET	PROPOSED AMENDMENTS	PROPOSED AMENDED BUDGET
NONE	00			
OTHER USES	8900	11,000,000.00	.00	11,000,000.00
		11,000,000.00	.00	11,000,000.00
INSTRUCTION	11			
TOTAL PAYROLL	6100	417,665,820.14	1,504,359.92	419,170,180.06
CONTRACTED SERVICES	6200	3,302,636.50	191,511.00	3,494,147.50
SUPPLIES AND MATERIALS	6300	44,156,966.78	1,189,744.30	45,346,711.08
OTHER OPERATING EXPEND	6400	2,025,466.30	.00	2,025,466.30
CAPITAL OUTLAY	6600	277,204.69	.00	277,204.69
		467,428,094.41	2,885,615.22	470,313,709.63
MEDIA SERVICES	12			
TOTAL PAYROLL	6100	6,265,216.86	764.00	6,265,980.86
CONTRACTED SERVICES	6200	53,178.91	.00	53,178.91
SUPPLIES AND MATERIALS	6300	742,517.65	.00	742,517.65
OTHER OPERATING EXPEND	6400	10,151.79	.00	10,151.79
CAPITAL OUTLAY	6600	1,554.19	.00	1,554.19
		7,072,619.40	764.00	7,073,383.40
CURR & INST STAFF DEV	13			
TOTAL PAYROLL	6100	22,277,069.88	1,026,358.51	23,303,428.39
CONTRACTED SERVICES	6200	768,363.41	-2,000.00	766,363.41
SUPPLIES AND MATERIALS	6300	594,510.17	571,169.84	1,165,680.01
OTHER OPERATING EXPEND	6400	513,848.03	77,766.56	591,614.59
CAPITAL OUTLAY	6600	.00	.00	.00
		24,153,791.49	1,673,294.91	25,827,086.40
INSTRUCTIONAL ADMIN	21			
TOTAL PAYROLL	6100	7,536,389.00	.00	7,536,389.00
CONTRACTED SERVICES	6200	347,905.72	.00	347,905.72
SUPPLIES AND MATERIALS	6300	803,644.30	.00	803,644.30
OTHER OPERATING EXPEND	6400	392,445.45	35,882.91	428,328.36
CAPITAL OUTLAY	6600	.00	.00	.00
		9,080,384.47	35,882.91	9,116,267.38
SCHL ADMINISTRATION	23			
TOTAL PAYROLL	6100	43,879,507.48	.00	43,879,507.48
CONTRACTED SERVICES	6200	71,557.81	.00	71,557.81
SUPPLIES AND MATERIALS	6300	297,113.19	4,381.05	301,494.24
OTHER OPERATING EXPEND	6400	147,601.36	2,878.00	150,479.36
CAPITAL OUTLAY	6600	75.00	.00	75.00
		44,395,854.84	7,259.05	44,403,113.89
GUIDANCE & COUNSELING	31			
TOTAL PAYROLL	6100	31,674,208.52	2,003,850.00	33,678,058.52

CONROE INDEPENDENT SCHOOL DISTRICT
 PROPOSED EXPENDITURE BUDGET SUMMARY REPORT

MAJOR OBJECT DESCRIPTION	MAJOR OBJECT CODE	APPROVED BUDGET	PROPOSED AMENDMENTS	PROPOSED AMENDED BUDGET
GUIDANCE & COUNSELING	31			
CONTRACTED SERVICES	6200	628,161.80	.00	628,161.80
SUPPLIES AND MATERIALS	6300	1,203,958.97	205,000.00	1,408,958.97
OTHER OPERATING EXPEND	6400	142,137.11	-2,000.00	140,137.11
CAPITAL OUTLAY	6600	.00	.00	.00
		33,648,466.40	2,206,850.00	35,855,316.40
SOCIAL WORK	32			
TOTAL PAYROLL	6100	1,744,948.00	.00	1,744,948.00
CONTRACTED SERVICES	6200	436,528.17	.00	436,528.17
SUPPLIES AND MATERIALS	6300	275,574.74	.00	275,574.74
OTHER OPERATING EXPEND	6400	40,241.36	14,000.00	54,241.36
		2,497,292.27	14,000.00	2,511,292.27
HEALTH	33			
TOTAL PAYROLL	6100	8,462,378.00	.00	8,462,378.00
CONTRACTED SERVICES	6200	147,261.50	.00	147,261.50
SUPPLIES AND MATERIALS	6300	230,351.79	.00	230,351.79
OTHER OPERATING EXPEND	6400	35,780.21	.00	35,780.21
CAPITAL OUTLAY	6600	.00	.00	.00
		8,875,771.50	.00	8,875,771.50
STUDENT TRANS	34			
TOTAL PAYROLL	6100	29,650,099.00	.00	29,650,099.00
CONTRACTED SERVICES	6200	770,395.51	.00	770,395.51
SUPPLIES AND MATERIALS	6300	5,100,277.83	.00	5,100,277.83
OTHER OPERATING EXPEND	6400	859,228.33	.00	859,228.33
CAPITAL OUTLAY	6600	746,853.00	.00	746,853.00
		37,126,853.67	.00	37,126,853.67
CHILD NUTRITION	35			
TOTAL PAYROLL	6100	10,430,000.00	.00	10,430,000.00
CONTRACTED SERVICES	6200	942,861.73	.00	942,861.73
SUPPLIES AND MATERIALS	6300	23,667,174.99	.00	23,667,174.99
OTHER OPERATING EXPEND	6400	40,500.00	.00	40,500.00
CAPITAL OUTLAY	6600	2,160,271.83	.00	2,160,271.83
		37,240,808.55	.00	37,240,808.55
COCURR ACTIVITIES	36			
TOTAL PAYROLL	6100	8,943,067.21	.00	8,943,067.21
CONTRACTED SERVICES	6200	1,243,520.76	.00	1,243,520.76
SUPPLIES AND MATERIALS	6300	1,450,286.10	-4,550.00	1,445,736.10
OTHER OPERATING EXPEND	6400	3,165,053.65	-18,895.00	3,146,158.65
CAPITAL OUTLAY	6600	32,883.00	.00	32,883.00
		14,834,810.72	-23,445.00	14,811,365.72

CONROE INDEPENDENT SCHOOL DISTRICT
 PROPOSED EXPENDITURE BUDGET SUMMARY REPORT

MAJOR OBJECT DESCRIPTION	MAJOR OBJECT CODE	APPROVED BUDGET	PROPOSED AMENDMENTS	PROPOSED AMENDED BUDGET
GENERAL ADMIN	41			
TOTAL PAYROLL	6100	8,928,460.00	.00	8,928,460.00
CONTRACTED SERVICES	6200	1,729,969.52	.00	1,729,969.52
SUPPLIES AND MATERIALS	6300	691,029.02	.00	691,029.02
OTHER OPERATING EXPEND	6400	717,663.17	.00	717,663.17
DEBT SERVICE	6500	38,520.00	.00	38,520.00
CAPITAL OUTLAY	6600	17,590.86	.00	17,590.86
		12,123,232.57	.00	12,123,232.57
MAINTENANCE & OPERATIONS	51			
TOTAL PAYROLL	6100	35,508,538.00	.00	35,508,538.00
CONTRACTED SERVICES	6200	39,278,199.33	-116,628.68	39,161,570.65
SUPPLIES AND MATERIALS	6300	5,258,038.00	-231,966.65	5,026,071.35
OTHER OPERATING EXPEND	6400	4,453,971.30	.00	4,453,971.30
CAPITAL OUTLAY	6600	2,323,277.11	31,103.95	2,354,381.06
		86,822,023.74	-317,491.38	86,504,532.36
SECURITY	52			
TOTAL PAYROLL	6100	9,865,145.00	.00	9,865,145.00
CONTRACTED SERVICES	6200	173,657.89	.00	173,657.89
SUPPLIES AND MATERIALS	6300	563,196.14	361,851.35	925,047.49
OTHER OPERATING EXPEND	6400	52,535.66	.00	52,535.66
CAPITAL OUTLAY	6600	619,760.00	.00	619,760.00
		11,274,294.69	361,851.35	11,636,146.04
TECHNOLOGY	53			
TOTAL PAYROLL	6100	5,862,764.00	7,509.89	5,870,273.89
CONTRACTED SERVICES	6200	3,264,548.38	.00	3,264,548.38
SUPPLIES AND MATERIALS	6300	1,163,985.03	.00	1,163,985.03
OTHER OPERATING EXPEND	6400	44,366.44	.00	44,366.44
CAPITAL OUTLAY	6600	373,353.92	.00	373,353.92
		10,709,017.77	7,509.89	10,716,527.66
COMMUNITY SERVICES	61			
TOTAL PAYROLL	6100	522,495.00	.00	522,495.00
CONTRACTED SERVICES	6200	18,000.00	.00	18,000.00
SUPPLIES AND MATERIALS	6300	88,879.51	17,715.00	106,594.51
OTHER OPERATING EXPEND	6400	30,462.01	.00	30,462.01
		659,836.52	17,715.00	677,551.52
DEBT SERVICES	71			
DEBT SERVICE	6500	148,808,152.80	.00	148,808,152.80
		148,808,152.80	.00	148,808,152.80
FACILITIES ACQ	81			
CONTRACTED SERVICES	6200	1,195,760.34	.00	1,195,760.34

PENTAMATION ENTERPRISES INC.
 DATE: 04/09/2024
 TIME: 09:20:01

CONROE INDEPENDENT SCHOOL DISTRICT
 PROPOSED EXPENDITURE BUDGET SUMMARY REPORT

PAGE NUMBER: 4
 MODULE NUM: DBUDRPT1

MAJOR OBJECT DESCRIPTION	MAJOR OBJECT CODE	APPROVED BUDGET	PROPOSED AMENDMENTS	PROPOSED AMENDED BUDGET
FACILITIES ACQ	81			
SUPPLIES AND MATERIALS	6300	21,153,576.96	.00	21,153,576.96
OTHER OPERATING EXPEND	6400	.00	.00	.00
CAPITAL OUTLAY	6600	714,466,552.17	.00	714,466,552.17
		736,815,889.47	.00	736,815,889.47
OTHER INTERGOVERNMENTAL	99			
CONTRACTED SERVICES	6200	5,150,000.00	.00	5,150,000.00
		5,150,000.00	.00	5,150,000.00
DO NOT USE	ZZ			
CAPITAL OUTLAY	6600	.00	.00	.00
		.00	.00	.00
TOTAL EXPENSES		1,709,717,195.28	6,869,805.95	1,716,587,001.23

SELECTION CRITERIA: ALL

MAJOR OBJECT	BUDGET CODE TITLE	AMENDMENT AMOUNT	DESCRIPTION	CONTROL NUMBER	TRANSFER NUMBER	ST
FUNCTION 11						
6100	2114110069924000-6119 INSTR - GEN TEACHERS & OTHER PROF.	264,472.00	AMEND - TITLE I, PART A	A1		H
	2154110020124000-6118 INSTR - GEN EXTRA-DUTY PAY	17,466.00	AMEND - TITLE I, PART D	A2		H
	2244112287723000-6119 INSTR - SPEC ED TEACHERS & OTHER PROF.	1,273,201.00	AMEND - IDEA-B FORMULA	A8		H
	MAJOR OBJECT TOTAL	1,555,139.00				
6200	226411228772300R-6223 INSTR - SPEC ED STUDENT TUITION - SP EDU	140,822.00	AMEND - DISC RESIDENTIAL	A11		H
	3154112787723000-6299 INSTR - DEAF ED MISC CONTRACTED SERVICES	51,039.00	AMEND - IDEA-B DISC DEAF	A9		H
	MAJOR OBJECT TOTAL	191,861.00				
6300	2114110087424000-6317 INSTR - GEN COMPUTER/AV SUPPLIES	900,000.00	AMEND - TITLE I, PART A	A1		H
	2154110020124000-6317 INSTR - GEN COMPUTER/AV SUPPLIES	16,901.00	AMEND - TITLE I, PART D	A2		H
	2154110020124000-6325 INSTR - GEN BOOKS	16,901.00	AMEND - TITLE I, PART D	A2		H
	2154110020124000-6399 INSTR - GEN GENERAL SUPPLIES	16,902.00	AMEND - TITLE I, PART D	A2		H
	2254112210133000-6399 INSTR - SPEC ED GENERAL SUPPLIES	34,019.00	AMEND - IDEA-B PRESCHOOL	A10		H
	2634112187425000-6317 INSTR - BILINGUAL COMPUTER/AV SUPPLIES	100,000.00	AMEND - TITLE III, ELA	A4		H
	2634112187425000-6325 INSTR - BILINGUAL BOOKS	100,000.00	AMEND - TITLE III, ELA	A4		H
	2634112187425000-6399 INSTR - BILINGUAL GENERAL SUPPLIES	128,416.00	AMEND - TITLE III, ELA	A4		H
	263411IM87425000-6399 INSTR - IMMIGRANT GENERAL SUPPLIES	141,639.00	AMEND - TITLE III, IMMIGR	A5		H
	288411E020024000-6399 INSTR - EDUCATIONAL OPPO GENERAL SUPPLIES	1,642.00	AMEND - TITLE IV, PART A	A6		H
	MAJOR OBJECT TOTAL	1,456,420.00				
	FUNCTION TOTAL	3,203,420.00				
FUNCTION 13						
6100	2114130087424000-6119 INSTR STF DEV - GEN TEACHERS & OTHER PROF.	264,472.00	AMEND - TITLE I, PART A	A1		H
	2244132287723000-6119 INSTR STF DEV - SPEC ED TEACHERS & OTHER PROF.	650,000.00	AMEND - IDEA-B FORMULA	A8		H
	288413TI73024000-6125 INSTR STF DEV - TECH INFU PARA-PROFESSIONALS	89,992.11	AMEND - TITLE IV, PART A	A6		H
	MAJOR OBJECT TOTAL	1,004,464.11				

SELECTION CRITERIA: ALL

MAJOR OBJECT	BUDGET CODE TITLE	AMENDMENT AMOUNT	DESCRIPTION	CONTROL NUMBER	TRANSFER NUMBER	ST
FUNCTION 13						
6300	25541300874240PL-6399 INSTR STF DEV - GEN GENERAL SUPPLIES	522,513.00	AMEND - TITLE II, PART A	A3		H
	MAJOR OBJECT TOTAL	522,513.00				
6400	25541300874240PL-6411 INSTR STF DEV - GEN TRAVEL - EMPLOYEE ONLY	40,000.00	AMEND - TITLE II, PART A	A3		H
	MAJOR OBJECT TOTAL	40,000.00				
	FUNCTION TOTAL	1,566,977.11				
FUNCTION 21						
6400	25542100874240PL-6411 INSTR ADMIN - GEN TRAVEL - EMPLOYEE ONLY	30,000.00	AMEND - TITLE II, PART A	A3		H
	MAJOR OBJECT TOTAL	30,000.00				
	FUNCTION TOTAL	30,000.00				
FUNCTION 31						
6100	2244312287723000-6119 GUID/COUNSEL - SPEC ED TEACHERS & OTHER PROF.	2,000,000.00	AMEND - IDEA-B FORMULA	A8		H
	MAJOR OBJECT TOTAL	2,000,000.00				
	FUNCTION TOTAL	2,000,000.00				
FUNCTION 32						
6400	2124320088424000-6499 SOCIAL WORK - GEN OTHER OPERATING EXPENSES	14,000.00	AMEND - TITLE I, PART C	A7		H
	MAJOR OBJECT TOTAL	14,000.00				
	FUNCTION TOTAL	14,000.00				
FUNCTION 51						
6600	199451AF07499000-6639 MAINT/OPER - AF DONATION MISC EQUIP	15,552.00	AMEND - DERETCHIN PLAYGRO	A12		H
	199451AF13399000-6639 MAINT & OPER-AF DONATION MISC EQUIP	15,551.95	AMEND - SUCHMA PLAYGROUND	A13		H
	MAJOR OBJECT TOTAL	31,103.95				
	FUNCTION TOTAL	31,103.95				
FUNCTION 53						
6100	288453TI73099000-6125 TECH - TECH INFUSION PARA-PROFESSIONALS	7,509.89	AMEND - TITLE IV, PART A	A6		H
	MAJOR OBJECT TOTAL	7,509.89				
	FUNCTION TOTAL	7,509.89				

PENTAMATION ENTERPRISES INC.
DATE: 04/09/2024
TIME: 09:10:26

CONROE INDEPENDENT SCHOOL DISTRICT
PROPOSED BUDGET AMENDMENTS DETAIL LISTING

PAGE NUMBER: 3
MODULE NUM: DBUDRPT1

SELECTION CRITERIA: ALL

MAJOR OBJECT	BUDGET CODE TITLE	AMENDMENT AMOUNT	DESCRIPTION	CONTROL NUMBER	TRANSFER NUMBER	ST
FUNCTION 61						
6300	2114610087424000-6325 COMM SERV - GEN BOOKS	16,795.00	AMEND - TITLE I, PART A	A1		H
	MAJOR OBJECT TOTAL	16,795.00				
	FUNCTION TOTAL	16,795.00				
	GRAND TOTAL	6,869,805.95				

SELECTION CRITERIA: ALL

MAJOR OBJECT	BUDGET CODE TITLE	AMENDMENT AMOUNT	DESCRIPTION	CONTROL NUMBER	TRANSFER NUMBER	ST
FUNCTION 11						
6100	161411RT88011000-6112	-15,350.00	TSF - TRAINING BOOKS	APR 24	T 8-24	H
	INSTR - RTI SUBSTITUTES FOR TEACHERS					
	2114110006830000-6118	-250.00	TSF - STAFF DEV TRAVEL	APR 24	T 8-15	H
	INSTR - GEN EXTRA-DUTY PAY					
	2114110006830000-6118	-466.88	TSF - STAFF DEV TRAVEL	APR 24	T 8-15	H
	INSTR - GEN EXTRA-DUTY PAY					
	2114110010230000-6118	-1,627.20	TSF - EXTRA DUTY - LIBRA	APR 24	T 8-21	H
	INSTR - GEN EXTRA-DUTY PAY					
	2554110088024RTI-6112	-10,145.00	TSF - TRAINING BOOKS	APR 24	T 8-24	H
	INSTR - GEN SUBSTITUTES FOR TEACHERS					
	2554115487424000-6112	-4,600.00	TSF - PROF LEARNING SUPP	APR 24	T 8-16	H
	INSTR - PRE-K SUBSTITUTES FOR TEACHERS					
	2554116987424000-6112	-15,000.00	TSF - INSTRUCTIONAL SUPP	APR 24	T 8-13	H
	INSTR - MATH SUBSTITUTES FOR TEACHERS					
	2884115588024000-6112	-3,340.00	TSF - TRAINING BOOKS	APR 24	T 8-24	H
	INSTR - SAFETY/SEC SUBSTITUTES FOR TEACHERS					
	MAJOR OBJECT TOTAL	-50,779.08				
6200	199411007301100J-6248	-350.00	TSF - LIBRARIAN SUBS	APR 24	T 8-9	H
	INSTR - GEN COMP/AV REPAIR					
	MAJOR OBJECT TOTAL	-350.00				
6300	1994110000111000-6399	-4,000.00	TSF - STAFF DEV TRAVEL	APR 24	T 8-22	H
	INSTR - GEN GENERAL SUPPLIES					
	1994110000611000-6399	500.00	TSF - INSTRUCTIONAL SUPP	APR 24	T 8-10	H
	INSTR - GEN GENERAL SUPPLIES					
	1994110000611000-6399	200.00	TSF - INSTRUCTIONAL SUPP	APR 24	T 8-10	H
	INSTR - GEN GENERAL SUPPLIES					
	1994110011111000-6399	364.00	TSF - INSTRUCTIONAL SUPP	APR 24	T 8-8	H
	INSTR - GEN GENERAL SUPPLIES					
	1994110012511000-6399	455.00	TSF - INSTRUCTIONAL SUPP	APR 24	T 8-25	H
	INSTR - GEN GENERAL SUPPLIES					
	1994110012511000-6399	-414.00	TSF - EXTRA DUTY - LIBRA	APR 24	T 8-26	H
	INSTR - GEN GENERAL SUPPLIES					
	1994110012511000-6399	-2,970.00	TSF - EXTRA DUTY - PLANN	APR 24	T 8-27	H
	INSTR - GEN GENERAL SUPPLIES					
	1994110099811000-6399	-205,000.00	TSF - SAT TESTING	APR 24	T 8-30	H
	INSTR - GEN GENERAL SUPPLIES					
	1994110099811000-6399	-8,706.02	TSF - ORHS GATE	APR 24	T 8-31	H
	INSTR - GEN GENERAL SUPPLIES					
	1994110099811000-6399	-5,081.05	TSF - SCHL ADMIN SUPPLIE	APR 24	T 8-32	H
	INSTR - GEN GENERAL SUPPLIES					
	1994113600311000-6399	-1,105.00	TSF - SPEECH/DEBATE TRAV	APR 24	T 8-3	H
	INSTR - SPEECH GENERAL SUPPLIES					
	2114110006830000-6399	-2,174.44	TSF - STAFF DEV TRAVEL	APR 24	T 8-15	H
	INSTR - GEN GENERAL SUPPLIES					
	2114110007330000-6399	-7,500.00	TSF - SUMMER PLANNING PA	APR 24	T 8-12	H
	INSTR - GEN GENERAL SUPPLIES					

SELECTION CRITERIA: ALL

MAJOR OBJECT	BUDGET CODE TITLE	AMENDMENT AMOUNT	DESCRIPTION	CONTROL NUMBER	TRANSFER NUMBER	ST
FUNCTION 11						
6300	2114110011130000-6399 INSTR - GEN GENERAL SUPPLIES	-3,850.00	TSF - SUB VACANCY	APR 24	T 8-2	H
	2114110011430000-6317 INSTR - GEN COMPUTER/AV SUPPLIES	-1,912.90	TSF - PLC INSTITUTE TRAV	APR 24	T 8-1	H
	2114110011430000-6325 INSTR - GEN BOOKS	-5,450.01	TSF - PLC INSTITUTE TRAV	APR 24	T 8-1	H
	2114110011430000-6399 INSTR - GEN GENERAL SUPPLIES	-4,207.33	TSF - PLC INSTITUTE TRAV	APR 24	T 8-1	H
	2114110011930000-6399 INSTR - GEN GENERAL SUPPLIES	-135.00	TSF - WORKSHOP REGISTRAT	APR 24	T 8-14	H
	2114110011930000-6399 INSTR - GEN GENERAL SUPPLIES	-107.00	TSF - WORKSHOP REGISTRAT	APR 24	T 8-14	H
	2114110012430000-6399 INSTR - GEN GENERAL SUPPLIES	-920.00	TSF - KINDER SUPP/PARENT	APR 24	T 8-5	H
	2114110012430000-6399 INSTR - GEN GENERAL SUPPLIES	-2,104.75	TSF - PLC BOOKS	APR 24	T 8-7	H
	2114110013330000-6399 INSTR - GEN GENERAL SUPPLIES	-11,797.20	TSF - STAFF DEVELOPMENT	APR 24	T 8-23	H
	2114110013430000-6399 INSTR - GEN GENERAL SUPPLIES	-140.00	TSF - PLC CONF TRAVEL	APR 24	T 8-20	H
	2114110013430000-6399 INSTR - GEN GENERAL SUPPLIES	-620.00	TSF - PLC CONF TRAVEL	APR 24	T 8-28	H
	MAJOR OBJECT TOTAL	-266,675.70				
	FUNCTION TOTAL	-317,804.78				
FUNCTION 12						
6100	199412007301100J-6112 MEDIA SRVCS - GEN SUBSTITUTES FOR TEACHERS	350.00	TSF - LIBRARIAN SUBS	APR 24	T 8-9	H
	1994122812511000-6118 MEDIA SRVCS - LIBRARY EXTRA-DUTY PAY	414.00	TSF - EXTRA DUTY - LIBRA	APR 24	T 8-26	H
	MAJOR OBJECT TOTAL	764.00				
	FUNCTION TOTAL	764.00				
FUNCTION 13						
6100	1994130012524000-6118 STAFF DEV - GEN EXTRA-DUTY PAY	2,970.00	TSF - EXTRA DUTY - PLANN	APR 24	T 8-27	H
	2114130007330000-6118 INSTR STF DEV - GEN EXTRA-DUTY PAY	7,500.00	TSF - SUMMER PLANNING PA	APR 24	T 8-12	H
	2114130010230000-6118 INSTR STF DEV - GEN EXTRA-DUTY PAY	1,627.20	TSF - EXTRA DUTY - LIBRA	APR 24	T 8-21	H
	2114130013330000-6118 INSTR STF DEV - GEN EXTRA-DUTY PAY	11,797.20	TSF - STAFF DEVELOPMENT	APR 24	T 8-23	H
	2554130087424000-6118 INSTR STF DEV - GEN EXTRA-DUTY PAY	-2,000.00	TSF - PLC INSTITUTE TRAV	APR 24	T 8-19	H
	MAJOR OBJECT TOTAL	21,894.40				

SELECTION CRITERIA: ALL

MAJOR OBJECT	BUDGET CODE TITLE	AMENDMENT AMOUNT	DESCRIPTION	CONTROL NUMBER	TRANSFER NUMBER	ST
FUNCTION 13						
6200	2554130087424000-6248 INSTR STF DEV - GEN COMP/AV REPAIR MAJOR OBJECT TOTAL	-2,000.00 -2,000.00	TSF - PLC INSTITUTE TRAV	APR 24	T 8-19	H
6300	161413RT88011000-6325 INSTR STF DEV - RTI BOOKS 2114130012430000-6325 INSTR STF DEV - GEN BOOKS 2554130087424000-6399 INSTR STF DEV - GEN GENERAL SUPPLIES 2554130088024RTI-6325 INSTR STF DEV - GEN BOOKS 2554135487424000-6399 INSTR STF DEV - PRE-K GENERAL SUPPLIES 2554135487424000-6399 INSTR STF DEV - PRE-K GENERAL SUPPLIES 2554135487424000-6399 INSTR STF DEV - PRE-K GENERAL SUPPLIES 2554136987424000-6399 INSTR STF DEV - MATH GENERAL SUPPLIES 25541369874240EL-6395 INSTR STF DEV - MATH PRINTING 288413SS88024000-6325 INSTR STF DEV - SAFE/SEC BOOKS MAJOR OBJECT TOTAL	15,350.00 2,104.75 -3,000.00 10,145.00 4,600.00 191.05 150.00 15,000.00 776.04 3,340.00 48,656.84	TSF - TRAINING BOOKS TSF - PLC BOOKS TSF - PLC INSTITUTE TRAV TSF - TRAINING BOOKS TSF - PROF LEARNING SUPP TSF - SUMMER TRAINING MA TSF - SUMMER TRAINING MA TSF - INSTRUCTIONAL SUPP TSF - TEA MATH ACADEMIE TSF - TRAINING BOOKS	APR 24 APR 24 APR 24 APR 24 APR 24 APR 24 APR 24 APR 24 APR 24 APR 24	T 8-24 T 8-7 T 8-19 T 8-24 T 8-16 T 8-17 T 8-17 T 8-13 T 8-18 T 8-24	H H H H H H H H H H
6400	1994130000111000-6411 INSTR STF DEV - GEN TRAVEL - EMPLOYEE ONLY 1994130012411000-6411 INSTR STF DEV - GEN TRAVEL - EMPLOYEE ONLY 19941389874220PI-6411 INSTR STF DEV - VOC COORD TRAVEL - EMPLOYEE ONLY 2114130006830000-6411 INSTR STF DEV - GEN TRAVEL - EMPLOYEE ONLY 2114130006830000-6411 INSTR STF DEV - GEN TRAVEL - EMPLOYEE ONLY 2114130011430000-6411 INSTR STF DEV - GEN TRAVEL - EMPLOYEE ONLY 2114130011930000-6411 INSTR STF DEV - GEN TRAVEL - EMPLOYEE ONLY 2114130012430000-6411 INSTR STF DEV - GEN TRAVEL - EMPLOYEE ONLY 2114130013430000-6411 INSTR STF DEV - GEN TRAVEL - EMPLOYEE ONLY MAJOR OBJECT TOTAL	4,000.00 -108.00 20,000.00 2,174.44 466.88 11,570.24 135.00 -1,092.00 620.00 37,766.56	TSF - STAFF DEV TRAVEL TSF - PLC TRAVEL - AP TSF - PROF DEV CTE TEACH TSF - STAFF DEV TRAVEL TSF - STAFF DEV TRAVEL TSF - PLC INSTITUTE TRAV TSF - WORKSHOP REGISTRAT TSF - PLC TRAVEL - AP TSF - PLC CONF TRAVEL	APR 24 APR 24 APR 24 APR 24 APR 24 APR 24 APR 24 APR 24 APR 24	T 8-22 T 8-6 T 8-11 T 8-15 T 8-15 T 8-1 T 8-14 T 8-4 T 8-28	H H H H H H H H H
	FUNCTION TOTAL	106,317.80				

SELECTION CRITERIA: ALL

MAJOR OBJECT	BUDGET CODE TITLE	AMENDMENT AMOUNT	DESCRIPTION	CONTROL NUMBER	TRANSFER NUMBER	ST
FUNCTION 21						
6400	2554210087424000-6411 INSTR ADMIN - GEN TRAVEL - EMPLOYEE ONLY	7,000.00	TSF - PLC INSTITUTE TRAV	APR 24	T 8-19	H
	2554215487424000-6411 INSTR ADMIN - PRE-K TRAVEL - EMPLOYEE ONLY	-191.05	TSF - SUMMER TRAINING MA	APR 24	T 8-17	H
	2554215487424000-6495 INSTR ADMIN - PRE-K DUES	-150.00	TSF - SUMMER TRAINING MA	APR 24	T 8-17	H
	25542169874240EL-6411 INSTR ADMIN - MATH TRAVEL - EMPLOYEE ONLY	-776.04	TSF - TEA MATH ACADEMIE	APR 24	T 8-18	H
	MAJOR OBJECT TOTAL	5,882.91				
	FUNCTION TOTAL	5,882.91				
FUNCTION 23						
6300	1994230000699000-6317 SCHL ADMIN - GEN COMPUTER/AV SUPPLIES	-500.00	TSF - INSTRUCTIONAL SUPP	APR 24	T 8-10	H
	1994230000699000-6325 SCHL ADMIN - GEN BOOKS	-200.00	TSF - INSTRUCTIONAL SUPP	APR 24	T 8-10	H
	1994230099899000-6399 SCHL ADMIN - GEN GENERAL SUPPLIES	5,081.05	TSF - SCHL ADMIN SUPPLIE	APR 24	T 8-32	H
	MAJOR OBJECT TOTAL	4,381.05				
6400	1994230011199000-6495 SCHL ADMIN - GEN DUES	-364.00	TSF - INSTRUCTIONAL SUPP	APR 24	T 8-8	H
	1994230012499000-6411 SCHL ADMIN - GEN TRAVEL - EMPLOYEE ONLY	108.00	TSF - PLC TRAVEL - AP	APR 24	T 8-6	H
	1994230012599000-6411 SCHL ADMIN - GEN TRAVEL - EMPLOYEE ONLY	-455.00	TSF - INSTRUCTIONAL SUPP	APR 24	T 8-25	H
	2114230006830000-6411 SCHL ADMIN - GEN TRAVEL - EMPLOYEE ONLY	250.00	TSF - STAFF DEV TRAVEL	APR 24	T 8-15	H
	2114230006830000-6411 SCHL ADMIN - GEN TRAVEL - EMPLOYEE ONLY	2,000.00	TSF - STAFF DEV TRAVEL	APR 24	T 8-15	H
	2114230011930000-6411 SCHL ADMIN - GEN TRAVEL - EMPLOYEE ONLY	107.00	TSF - WORKSHOP REGISTRAT	APR 24	T 8-14	H
	2114230012430000-6411 SCHL ADMIN - GEN TRAVEL - EMPLOYEE ONLY	1,092.00	TSF - PLC TRAVEL - AP	APR 24	T 8-4	H
	2114230013430000-6411 SCHL ADMIN - GEN TRAVEL - EMPLOYEE ONLY	140.00	TSF - PLC CONF TRAVEL	APR 24	T 8-20	H
	MAJOR OBJECT TOTAL	2,878.00				
	FUNCTION TOTAL	7,259.05				
FUNCTION 31						
6100	2114310011130000-6112 GUID/COUNSEL - GEN SUBSTITUTES FOR TEACHERS	3,850.00	TSF - SUB VACANCY	APR 24	T 8-2	H
	MAJOR OBJECT TOTAL	3,850.00				

SELECTION CRITERIA: ALL

MAJOR OBJECT	BUDGET CODE TITLE	AMENDMENT AMOUNT	DESCRIPTION	CONTROL NUMBER	TRANSFER NUMBER	ST
FUNCTION 31						
6300	1994310099899000-6399 GUID/COUNSEL - GEN GENERAL SUPPLIES	205,000.00	TSF - SAT TESTING	APR 24	T 8-30	H
	MAJOR OBJECT TOTAL	205,000.00				
6400	2114310006830000-6411 GUID/COUNSEL - GEN TRAVEL - EMPLOYEE ONLY	-2,000.00	TSF - STAFF DEV TRAVEL	APR 24	T 8-15	H
	MAJOR OBJECT TOTAL	-2,000.00				
	FUNCTION TOTAL	206,850.00				
FUNCTION 36						
6300	1814360099891000-6399 COCURR - GEN GENERAL SUPPLIES	-4,550.00	TSF - CHS BASEBALL FENCE	APR 24	T 8-34	H
	MAJOR OBJECT TOTAL	-4,550.00				
6400	1994363600399000-6412 COCURR - SPEECH TRAVEL STUDENT ONLY	1,105.00	TSF - SPEECH/DEBATE TRAV	APR 24	T 8-3	H
	19943689874220PI-6412 COCURR - VOC COORD TRAVEL STUDENT ONLY	-20,000.00	TSF - PROF DEV CTE TEACH	APR 24	T 8-11	H
	MAJOR OBJECT TOTAL	-18,895.00				
	FUNCTION TOTAL	-23,445.00				
FUNCTION 51						
6200	1994510099899000-6246 MAINT/OPER - GEN BUILDING/GROUNDS REPAIR	8,706.02	TSF - ORHS GATE	APR 24	T 8-31	H
	1994510099899000-6246 MAINT/OPER - GEN BUILDING/GROUNDS REPAIR	-125,334.70	TSF - POLICE VEH CAM,LAP	APR 24	T 8-33	H
	MAJOR OBJECT TOTAL	-116,628.68				
6300	1814510099891000-6399 MAINT/OPER - GEN GENERAL SUPPLIES	4,550.00	TSF - CHS BASEBALL FENCE	APR 24	T 8-34	H
	1994510099899000-6399 MAINT/OPER - GEN GENERAL SUPPLIES	-236,516.65	TSF - POLICE VEH EQUIPME	APR 24	T 8-29	H
	MAJOR OBJECT TOTAL	-231,966.65				
	FUNCTION TOTAL	-348,595.33				
FUNCTION 52						
6300	1994520099899000-6399 SECURITY - GEN GENERAL SUPPLIES	236,516.65	TSF - POLICE VEH EQUIPME	APR 24	T 8-29	H
	1994520099899000-6399 SECURITY - GEN GENERAL SUPPLIES	125,334.70	TSF - POLICE VEH CAM,LAP	APR 24	T 8-33	H
	MAJOR OBJECT TOTAL	361,851.35				
	FUNCTION TOTAL	361,851.35				

PENTAMATION ENTERPRISES INC.
DATE: 04/09/2024
TIME: 09:19:23

CONROE INDEPENDENT SCHOOL DISTRICT
PROPOSED BUDGET TRANSFERS DETAIL LISTING

PAGE NUMBER: 6
MODULE NUM: DBUDRPT1

SELECTION CRITERIA: ALL

MAJOR OBJECT	BUDGET CODE TITLE	AMENDMENT AMOUNT	DESCRIPTION	CONTROL NUMBER	TRANSFER NUMBER	ST
FUNCTION 61						
6300	211461PT12430000-6399 COMM SERV - PARENT INVOLV GENERAL SUPPLIES	920.00	TSF - KINDER SUPP/PARENT	APR 24	T 8-5	H
	MAJOR OBJECT TOTAL	920.00				
	FUNCTION TOTAL	920.00				
	GRAND TOTAL	.00				

**Receive Human Resources Department Report and
Consider and Approve Employment of Professional Personnel
April 16, 2024**

Recommendation:

That the Conroe Independent School District Board of Trustees approve the Human Resources report as submitted by Paula Green, Executive Director of Human Resources, and as recommended by Dr. Curtis Null, Superintendent of Schools:

Explanation:

As follows, you will find personnel resignations, retirements, employment of professional personnel, and employment of substitute teachers:

Personnel Resignations (*Information Only*)

Anderson Elementary School

Marty Jones, Special Education
Priscilla Milbourn, First Grade
Grace Rubitschun, Special Education-Life Skills

Armstrong Elementary School

Kristi Evans, Counselor
Ressa Mosley, Second Grade
Summer Spence, Third Grade

Austin Elementary School

Randi Bruce, First Grade

Birnam Woods Elementary School

Heather Collins, Special Education

Bozman Intermediate School

Kenia Aguilar, Bilingual Fifth Grade
Hannah Blackmon, Math
Paeton Mrosko, Science/Social Studies
Ashley Quezada, Math
Jessica Rivera Morrison, Bilingual Sixth Grade

Bradley Elementary School

Jake Chapa, Special Education
Emma Kitchen, First Grade
Jennifer McDonald, Special Education
Katherine Parrott, Second Grade
Laurel Wright, First Grade

Broadway Elementary School

Amy Hebert, Second Grade
Ashley Larkey, Assistant Principal
Megan Oliver, Kindergarten
Charlotte Robel, Third Grade

Buckalew Elementary School

Kristi Fuller, First Grade

Bush Elementary School

Carly Clifford, Fourth Grade
Shelby Armstrong, Second Grade
Shawne Estrada, Kindergarten
Shelly Heinle, Counselor
Reada Wilkinson, Campus Instructional Coach-Elementary/Intermediate Language Arts

Caney Creek High School

Makaela Cork, Agricultural Science
Francisco Garcia, Mathematics
Kirsten Henry-Barnett, Childcare/Parental
Shelbie Hutchinson, Agricultural Science
Patrick Logan, Social Studies

Clark Intermediate School

Shelby Kubecka, Language Arts
Kristine Schrutka, Assistant Principal

Collins Intermediate School

Melissa King, Special Education

Conroe High School

Patrick Brown, Building Trades
Frank Corolla, Special Education
Victoria Ferrell, Dance
Keante Fulmore, Physical Education
Amy Martin, Special Education
Ebony Morrow, Counselor
April Naas, Choir
Adesola Oguntimehin, English
Katherine Roger, Family Consumer Science

Conroe High School – Ninth Grade Campus

Syed Ahmed, English
Crystal Deveau, Biology
Jasmine Pathan, Social Studies
Alonte Thomas, Physical Education

Cox Intermediate School

Kristin Anderson, Special Education

Creighton Elementary School

Elia McNeel, Bilingual First Grade
Raul Medellin, Bilingual Kindergarten
Patricia Thacker, Principal

Cryar Intermediate School

Brittney Young, Social Studies

David Elementary School

Sanghee Moss, Third Grade

Deretchin Elementary School

Catherine Porter, Second Grade Dual Language
Samara Winters, Second Grade

Finance Department

Rick Reeves, Director of Procurement and Business Services

Ford Elementary School

Daisy Cardozo, Bilingual First Grade
Dawn Toliver Hill, First Grade

Galatas Elementary School

Cassidy Harris, First Grade

Giesinger Elementary School

Joanne Tessem, Fourth Grade

Glen Loch Elementary School

Audrey Schleicher, Third Grade

Gordon-Reed Elementary School

Kylie Lanham, First Grade
Kay Powell, Special Education

Grand Oaks High School

Jelani El Rahim, Math
Lauren Hartman, Campus Instructional Coach-Secondary Math
Matthew Moody, Special Education
Karma Nelson, Special Education

Grangerland Intermediate School

Nicholette Speers, Math/Science

Michele Sues, Special Education-SDC
Javier Valenciano, ESL Fifth Grade

Hines Elementary School

Britney Arnold, Third Grade

Hope Elementary School

Megan Harris, Music
Anamelia Kiliddjian, Pre-Kindergarten

Houser Elementary School

Brandy Deaso, Pre-Kindergarten
Thiry Kincaid, Second Grade
Kendyl Lewis, Kindergarten
Diana Orozco Rios, Bilingual Third Grade
Natrina Parker, Pre-Kindergarten
Iesha Sylvester, Counselor

Houston Elementary School

Maira Castillo, Special Education-Pass Program Liaison
Alyssa Gardner, First Grade
Emma Nyffeler, Second Grade

Irons Junior High School

Brendan Martin, Social Studies
Iris Viruet-Rosa, Spanish
Abbey Sykes, Counselor

Kaufman Elementary School

Carmela Dockery, Special Education-Life Skills

Knox Junior High School

Lisa Bruce, Math
Regina Chapple, Language Arts
Samantha Sommers, Math

Lamar Elementary School

Rachel Castillo, Second Grade

McCullough Junior High School

Jennifer Burks, Math
Margaret Kerr, Social Studies
Ashley Ouellette, Technology
Rachel Smith, Science

Milam Elementary School

Reed Baird, Pre-Kindergarten
Jose Cruz, Bilingual Third Grade

Moorhead Junior High School

Gabriel Polakoff, Special Education
Ashley Shelton, Math

Oak Ridge Elementary School

Sydney Spencer, Fourth Grade

Oak Ridge High School

Daniel Davidson, Special Education
Chris Kolafa, Special Education-Life Skills

Patterson Elementary School

Mariana Herrera, Fourth Grade
Marriott Haley, Second Grade

Peet Junior High School

Kelli Barrientos, Art
Princeton Davis, Social Studies
Montana Corpus Guzman, Social Studies
Matthew Robbins, Science

Powell Elementary School

Evelin Barajas, Fourth Grade
Melissa Maclauchlan, Fourth Grade
Debra Sorenson, Third Grade
Shelby Swenson, Third Grade

Reaves Elementary School

Lesley Yu, Third Grade

Rice Elementary School

Monica Holzhauser, First Grade

Ride Elementary School

Ashley Willingham, Second Grade

San Jacinto Elementary School

Celia Alvarez-Rios, Pre-Kindergarten

Snyder Elementary School

Sharon Bravo, Pre-Kindergarten

Special Education Department

Maria Mayorga, Licenced Specialist in School Psychology

Stewart Elementary School

Abigail Johnson, Second Grade

Stockton Junior High School

Paige Cullingford, Art

Quinton Spears, Teen Leadership

Student Support Services Department

Lindsey Haft, District Instructional Coach

Denise Griffin, Coordinator of Student Support Services

Suchma Elementary School

Madison Callicutt, Fourth Grade

Brooke Lee, Kindergarten

Olivia May, Kindergarten

Jaclyn Ward, Physical Education

Teaching and Learning Department

April Vick, Elementary Language Arts Instructional Facilitator

The Woodlands College Park High School

Hunter McEachern, Special Education

Krista Olmstead, Culinary Arts

Christina Rabson, Family Consumer Science

Margaret Raulerson, Special Education

Lori Roberts, Science Composite

The Woodlands High School

Treasia Runestrand, Special Education-RISE

Tough Elementary School

Keeley Clair, Fourth Grade

Laura Spjut, Fourth Grade

Travis Intermediate School

Charla High, Language Arts/Social Studies

Veterans Memorial Intermediate School

Amy McElroy, Art

Alexander Tuakalau, Campus Instructional Coach-Intermediate Science

Vogel Intermediate School

Christopher Helms, Science/Social Studies

Takisha Quashie, Language Arts

Washington High School

Silem Chavarria Sepulveda, ESL and GED/HiSet
Adriana Guarinos, Bilingual Language Acquisition

Wilkerson Intermediate School

Anthony Andrade, Orchestra
Chelsea Taylor, Math/Science
Cody Taylor, Math

Wilkinson Elementary School

Miranda Barnard, Second Grade
Makenzie Dreahn, Kindergarten
Sandra Martin, Third Grade

Personnel Retirements (*Information Only*)

Austin Elementary School

Kathleen Bartlett, Art
Sylvia Little, Fourth Grade

Birnam Woods Elementary School

Lynne Polzin, Kindergarten

Bradley Elementary School

Rebecca Heidorf, Third Grade

Broadway Elementary School

Shannon Conley, Principal

Buckalew Elementary School

Jodi Ramirez, First Grade

Bush Elementary School

Deborah Dupre, Assistant Principal

Collins Intermediate School

Kellie Lahey, Technology

Deretchin Elementary School

Sally Caporale, First Grade
Carrie Heide, Special Education-PPCD
Annmarie Leppert, Academic Interventionist

Galatas Elementary School

Renee Poe, Kindergarten

Giesinger Elementary School

Tricia Matthews, Art

Glen Loch Elementary School

Diana Schmulson Gutierrez, Kindergarten

Grand Oaks High School

Sherrie Nanny, Chemistry

Kaufman Elementary School

Teresa Rhodes, Third Grade

Amy Scogin, Second Grade

Tonya Twilla, Assistant Principal

Alida Wright, Librarian/Media Specialist

Knox Junior High School

Beth Boudreaux, Science

Cherry Williams, Social Studies

Milam Elementary School

Elizabeth Hersey, Third Grade

Moorhead Junior High School

Lauryn Groppe, Language Arts

Moira Manon, Language Arts

Carrie Serrano, Student Success Manager

Oak Ridge High School

Kimberley Horne, Special Education

Jeffrey Spoon, Psychology

Peet Junior High School

Mitzi Framel, Math

Robert Pratt, Science

Powell Elementary School

Amy Spurlin, Fourth Grade

Ride Elementary School

Megan Burnham, Principal

Snyder Elementary School

Lisa Hayes, Counselor

Stewart Elementary School

Julie English, Principal

Teaching and Learning Department

Tammy Zunker, Coordinator of Elementary Math and Early Childhood Programs

The Woodlands College Park High School

Susan Clardy, Associate Principal-Curriculum

The Woodlands High School

Emily Bethell, Counselor

Angela Cress, English

Kristen Gartner, Business

Nancy Howley, Science Composite

James Rowland, History

Terri Whiteman, French

The Woodlands High School – Ninth Grade Campus

Jo Guido, Audio/Video Production

Washington High School

Donna Saunders, Nurse

Wilkerson Intermediate School

Irma Guevara, Bilingual Sixth Grade

Wilkinson Elementary School

Bernita Corder, Special Education-Life Skills

Cassandra Hertenberg, Principal

Employment of Professional Personnel

Anderson Elementary School

Lisa Brenner, Special Education

Armstrong Elementary School

Aubrey Harston, Music

Ashleigh Joerg, Fourth Grade

Austin Elementary School

Gabriella Maciel, Bilingual Fourth Grade

Bradley Elementary School

Katherine Borski, Second Grade

Natalie Carley, Counselor

Camryn Thompson, Third Grade

Bush Elementary School

Jenna Bryner, First Grade

Caney Creek High School

Brenda Hernandez, Science

Heidi Otto, English

Phillip Rees, Counselor

Luke Sliva, Orchestra

Janet Velez, Spanish

Collins Intermediate School

Gretchen Siders, Sixth Grade

Conroe High School

Rachel Purgason, Math

Cryar Intermediate School

Vittoria Legaspi, Fifth Grade

Katrina Schulze, Fifth Grade

Erica Shultz, Fifth Grade

Ford Elementary School

Caitlyn Martinez, Pre-Kindergarten

Tamara Trejo, Bilingual Fourth Grade

Grand Oaks High School

Ashley Bretch, Math

Grangerland Intermediate School

Taylor Humphrey, Sixth Grade

Amy Leino, Math

Hines Elementary School

Shayna Brown, Second Grade

Jacqueline Dass, Campus Instructional Coach-Elementary/Intermediate Math

Denise Knippers, Nurse

Reannin Sutton, Fourth Grade

Hope Elementary School

Erika Arana Lopez, Bilingual Second Grade

Miryam Eunson, Bilingual Second Grade

Yanel Leos, Bilingual Kindergarten

Rhonda Moreno, Campus Instructional Coach-Elementary Language Arts

Kylie Swate, Fourth Grade

Katherine Teagle, Special Education

Miriam Torres-Garcia, Bilingual First Grade

Houston Elementary School

Landry Bender, Second Grade
Carla Church, First Grade
Gina Ellis, Fourth Grade
Kaitlyn Morgan, Third Grade
Kelly Moron, Bilingual Kindergarten
Abigail Navarro, Second Grade
Matte Quinones, Bilingual First Grade
Mayra Rivera, Kindergarten

Irons Junior High School

Maria Zamudio, Spanish

Kaufman Elementary School

Tanya Burk, Third Grade
Kasey Lamoreau, Special Education
Madeleine Schuering, First Grade

McCullough Junior High School

Christina Augustine, Counselor

Milam Elementary School

Graciela Perales, Bilingual First Grade

Mitchell Intermediate School

Belinda Edwards, Social Studies
Ashley Rupp, Counselor

Moorhead Junior High School

Hannah Whiteker, Language Arts

Oak Ridge High School – Ninth Grade Campus

Nikilie Osbourne, Consumer Science

Peet Junior High School

Kimberly Krause-Mullins, Special Education
Loretta McInnis, Language Arts
Dante Randle, Math
Karla Yon, Math

Powell Elementary School

Rose Becker, Third Grade
Heather Keller, Third Grade
Story Ledoux, Third Grade
Shelly Vanbenthuyzen, Art
Lois Waller, Special Education

Reaves Elementary School

Joann Diaz, Bilingual Second Grade
Rosie Ventura, Bilingual Third Grade

Runyan Elementary School

Andrea De La Torre, Bilingual First Grade
Pablo Sada, Bilingual Fourth Grade

San Jacinto Elementary School

Carolina Barron Hernandez, Bilingual Pre-Kindergarten

Snyder Elementary School

Stephanie Johnson, Special Education
Tambria Shaw, Fourth Grade

Special Education Department

Christina Hernandez, Speech Language Pathologist

Stockton Junior High School

Naomi Broussard, Science
Elizabeth Guerrero, Culinary Arts
Joseph Santini, Art
Jordan Villemez, English as a Second Language

Suchma Elementary School

Nousheen Ahmed, Sixth Grade

Technology Department

Joseph Lafleur, Network Engineer

The Woodlands College Park High School

Christopher Allen, Associate Principal-Curriculum
Melanie Dingman, Consumer Science
Jennifer Fox, English
Priscila Morgan, Spanish
Cheramiee Wiltshire, Special Education

The Woodlands High School

Christian Huff, English
Grace Merino, Math
Nidhi Singh, Chemistry
Julianne Virgadamo, Math

The Woodlands High School – Ninth Grade Campus

Bryce Gaskey, English
Matthew Kelley, Counselor

Veterans Memorial Intermediate School
Mikaela Burson, Bilingual Sixth Grade
Jodi Reeves, Art

Wilkerson Intermediate School
Donielle Rodriguez, Fifth Grade
Ana Sudderth, Dual Language Fifth Grade

York Junior High School
Marissa Church, Social Studies

One-Year Contract List

Renee Abbas
Aneesah Abdul-Rahmaan
Mandana Abedi Koupaei
Mary Abel
Yesenia Abi-Saab
Katie Abshire
Karen Acevedo Giusti
Julie Ackley
Abigail Acompanado
Lenzie Acosta
Myrna Acosta
Stephanie Acosta
Anja Acree
Michelle Acreman
Kristal Acuna
Amanda Adams
Candice Adams
Dana Adams
Elizabeth Adams
Haley Adams
Jennifer Adams
Kimberley Adams
Sara Adcock
Evan Adelizi
Henry Adeoye
Kimberly Adkins
Mary Adler
Basilios Agiannidis
Myrna Agostini Cardona
Raquel Aguiare
Bianca Aguilar
Greta Aguilar
Lucia Aguilar

Stephanie Aguilar
Maribel Aguilar-Philley
Celeste Aguirre
Kristi Aguirre
John Ahearn
Camron Ahmed
Cathlene Aikman
Maria Aja Perochena
Kara Aju
Shanna Akers
Angela Akin-Fonville
Undrewnet Akins
Krystal Akridge
Paula Al Dossary
Madeleine Al Kozbari
Jennifer Alam
Erika Alaman
Heidi Alanis
Irene Alcazar
Adrian Aldana
Jenna Alders
Amirah Alexander
Justin Alexander
Kendra Alexander
Mac Alexander
Maricela Alexander
Melissa Alexander
Allison Alford
Lisa Algaze
Katodd Al-Hamed
Kristal All
Lindsey Alleman
Allison Allen

Carmalita Allen
Christine Allen
Christopher Allen
Kena Allen
Lindsey Allen
Lisa Allen
Margaret Allen
Sherry Allen
Sherrhonda Allen-Gregory
Mikayla Allgood
Amy Allison
Janina Allum
Angelica Almanza
Norma Almanza
Misty Almasi
April Almquist
Angel Alvarado
Dena Alvarez
Molly Alvidrez
Ali Alwash
Karen Amador
Emily Ambrosino
Sarah Amedee
Fozia Amin
Ana Amos
Claire Amyx
Melissa Andaya
Madison Anders
Allison Anderson
Bobbie Anderson
Brian Anderson
Brian Anderson
Debra Anderson
Ebara Anderson
Elizabeth Anderson
Georgette Anderson
Jacob Anderson
Kelsey Anderson
Laura Anderson
Leah Anderson
Lori Anderson
Natalie Anderson
Porshia Anderson
Tawaskie Anderson
Timmy Anderson
Catherine Andre

Lindsay Andrews
Erin Anglin
Raemi Anglin
Zed Anigwe
Alana Ansley
Marissa Anthony
Pamela Antkowiak
Raquel Anton Pinero
Jessica Appelt
Randy Appiah
Bradley Applegate
Jenna Araki
Elizabeth Aranda
Angela Archie
Daniela Archila Conde
Iris Arebalo
Amy Arel
Maria Arellano
Sarah Arias
Laurie Arita
Yaneth Armenta
Amanda Armour
Donald Arms
Jayme Armstreet
Mae Armstrong
Tracy Armstrong
Alan Arnold
Erin Arnold
Casey Arp
Amber Arriaga
Dora Arriaga
Genesis Arriaga
Nathan Arriens
Jose Arroyo
Freddy Arteaga
Angela Aselin
Irene Asfour
Lucas Ashby
Jamarcus Ashley
Jennifer Ashmore
Katelynn Ashmore
Tiffany Askin-Bean
Allen Astin
Andrew Atchison
Diana Atchley
Eban Atkins

Katie Atkinson
Deann Atkisson
Monje Atlow
Sandra Auers
Christina Augustine
Tania Augustino
Natalie Auld
Pamela Austin
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Rachael Champe

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Sweta Chand
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Kristy Chandler
Michelle Chandler
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Caitlin Chapman
Christopher Chapman
Dale Chapman
Madison Chapman
Sean Chapman
Yvette Chapman
Kemper Charbonnet
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Jessica Chavez
Melissa Chavez
Milagros Chavez
Oscar Chavez
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Rachelle Chrispen
Gretchen Christel
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Aimee Christiansen
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Perla Cisneros
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Amber Clark
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Ashlee Clark
Barbara Clark
Christina Clark
Daria Clark
Jonathan Clark
Krystal Clark
Melissa Clark
Natalie Clark
Shelby Clark
Tammy Clark
Tina Clark
Yodhanna Clark
Keisha Clarke
Kevin Clarke
Catherine Clay
Marie Clay
Marleigh Clayton
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Joseph Clements
Sara Clements
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Kyle Clevenger
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Karen Cloud
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Stephanie Cobb
Taylor Cobb
Tylee Cobb
Tanya Cobden
Alyssa Cobena
Keely Cobler
Myla Cobler
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Melissa Coffey
Heidi Coffin
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Logan Cole
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Mitzi Cole
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Travis Coleman
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Colin Collins
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Galen Collins
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Tamera Cornelsen
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Marianne Cowl
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Erin Cox
Gina Cox
Joyce Cox
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Micaela Crabtree
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Dawn Craig
Forest Craig

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Dillon Crowe
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Lydia Davis
Melanie Davis
Natalie Davis
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Nykeera Davis
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Courtney Dawson
Dawn Dawson
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Jayna Ferguson
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Ligia Fernandez
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Leticia Garza
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Heather Hernandez
Idalia Hernandez
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Sunday Hernandez
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Jayden Holden
Jessica Holder
Juliet Holderread
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Olivia Holland
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Lindsay Hollas
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Krystle Hooper
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Megan Horton
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Victoria Houdek
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Tamisha Houston
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Jayce Howard
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Stephen Howard

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Cassidy Johnson
Cassie Johnson
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Courtney Johnson
Dorie Johnson
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Reagan Locke
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Avery Lockridge
Candice Loeb sack
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Lindsay Murray
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Egla Reyna
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Lisa Reynolds
Michelle Reynolds
Willie Rhodes
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Danna Rice
Emma Rice
Julia Rice
Margaux Rice
Stephen Rice
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Jennifer Richard
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Lisette Richard
Roland Richard
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Tatiana Richards
Chassidy Richardson
Courtney Richardson
Debbie Richardson
Jolene Richardson
Tameka Richardson
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Della Richhart
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Tara Richmond
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Gerrit Rickwalt
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Mathis Rieck
Tammy Riess
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Jessica Rivera
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Christy Robbins
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Dylan Romo
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Reece Stroud
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Dwight Tarrago
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Trista Tatsch
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Charla Taylor
Courtney Taylor
Derrick Taylor
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Lindsey Taylor
Michelle Taylor
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Rhonda Taylor
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Mavenee Thibodeaux
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Heather Thomason
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Cheryl Thompson
Corrian Thompson
Heather Thompson
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Kristin Thompson
Libra Thompson
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Mayra Torres
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Lisa Wright
Matthew Wright

Nicholas Wright
Susan Wright
Terrence Wright
Nicole Wright-Thomas
Brianna Wyatt
Kaylae Wyatt
Steven Wynne
Christian Wyrick
Elizabeth Wyrick
Glenn Wyrick
Jeffrey Yale
Nancy Yamada
Consuelo Yamaguchi-Mayorquin
Brenda Yanez
Julissa Yanez Jesus
Katarina Yanko
Robby Yarber
Ashley Yarbrough
Travis Yarbrough
Adinay Yates
Melissa Yates
Amanda Yeager
Fatima Yee
Wendy Ylagan
Marcy York Oznick
Elizabeth Young
Haekyung Young
Joshua Young
Kaitlin Young
Kari Young
Margaret Young
Mykedria Young
Rachel Young
Taylor Young
Brittany Youngblood
Robert Youngblood
Tiffany Younger
Marijou Yruma
Rosemichael Yusingco
Jillian Zachry
Rosario Zahn
Andrew Zamora
Lara Zamora
Tiffany Zamora
Sandra Zamora Diaz
Andrea Zapalac

Ursula Zapalac
Sarah Zapata
Michael Zaruba
Maria Zavala Trevino
Mary Zawadzki
Julie Zeilstra
Antonia Zendejas
Kayla Zenos
Kameryn Zetterstrom

Veronica Ziderich
Kelly Ziegler
Leslie Zientek
Christine Zimmer
Jihan Zubi
Leann Zubke
Samuel Zumwalt
Dolores Zuniga

Employment of Substitute Teachers (*Information Only*)

Basheer Al Ghazawi
Amanda Allison
Helen Anderson
Olivia Baker
Elisa Becerra
Judith Bhatt
Ellen Bricker
Quentin Brown II
Madyson Chandel
Jocelyn Cruz
Ryan Drei
Jarrod Earl
Allyson Evans
Vanessa Garcia
Pritika Garg
Keli Gilliam
Angela Goforth
Andrea Gonzalez

Barbara Guerrero Paredes
Jillian Helberg
Brenda Hinton
Kelly Horres
Zachary Howard
Phillip Jemison Jr.
Patrick Kenna
Iana Kocharian
Karele Kurzinski
Cameron Leonard
Kiley Longcoy
Cassandra Lucario
Ashley Mayers
Erin McAnulty
Leslie McPherson
Marisol Mohammadaghaei
Helen Morgan-Sanchez
Daniel Myers

Alyssa Neil
Alia Neuberger
Gloria Nyoike
Ruben Paredes
Lloyd Pethoud Jr.
Jaclyn Prorok
Eliana Reina
Shae Rodgers
Sheridan Rodriguez
Sherri Royal
Jessica Rushton
Ashley Sallee
Kristina Seminatore
Rolf Staub
Christian Townes
Colby Wernli
Melanie Wright
Kristina Zills

Board Acceptance is requested:

Recommended by:

Dr. Curtis Null
Superintendent of Schools

Submitted by:

Paula Green
Executive Director of Human Resources

Consider Approval of Application for Renewal of Professional Development Waiver

Recommendation:

That the Conroe Independent School District Board of Trustees consider approving the submission of an application to the Texas Education Agency to renew its Professional Development Waiver for the 2024-2025 school year, as submitted by Dr. Bethany Medford, Deputy Superintendent, and as recommended by Dr. Curtis Null, Superintendent of Schools.

Explanation:

For the last 16 years, the District has submitted a request to the Texas Education Agency for approval of a *Professional Development Waiver*. This waiver allows the District to count five staff development days that include October 11, November 4, November 5, December 20 (half day), February 14, and May 23 (half day) toward the required number of instructional minutes mandated by Texas Education Code §25.081. Specifically, the waiver allows the District to count up to a maximum of 2,100 minutes toward the required 75,600 minutes of operation. The District requests your approval to renew this waiver for 2024-2025 school year. As part of the calendar development process, the waiver was submitted to the District Level Planning and Decision Making Committee for comment as required by Texas Education Code §7.056(b)(2) and Board Policy BF.

Policy Reference: Legal Board Policy BAA and BF

Recommended by:

Dr. Curtis Null
Superintendent of Schools

Submitted by:

Dr. Bethany Medford
Deputy Superintendent

Approve Appointment of Employee Co-Chair to the School Health Advisory Council

Recommendation:

The Board of Trustees approve the appointment of Dr. Mark Murrell to serve as co-chair of the School Health Advisory Council as submitted by Dr. Bethany Medford, Deputy Superintendent, and as recommended by Dr. Curtis Null, Superintendent of Schools.

Explanation:

Texas Education Code §28.004 establishes a local school health advisory council (SHAC) to assist the District in ensuring that local community values are reflected in the District’s health education instruction. The statute permits the Board to appoint co-chairs of the committee. One co-chair must be a parent. The non-parent co-chair position is currently vacant and needs to be filled to complete the 23-24 term of the current SHAC, which ends when the new committee is appointed in September 2024.

Policy Reference: Board Policy BDF Legal

Recommended by:

Dr. Curtis Null
Superintendent of Schools

Submitted by:

Dr. Bethany Medford
Deputy Superintendent

Consider and Approve the Regional Day School for the Deaf Shared Services Agreement for the 2024-2025 School Year

Recommendation:

That the Conroe Independent School District Board of Trustees approve the Conroe Regional Day School for the Deaf Shared Services Agreement for the 2024-2025 school year as submitted by Carrie Galatas, General Counsel, and as recommended by Dr. Curtis Null, Superintendent of Schools.

Explanation:

State law requires the establishment of regional day school programs for the deaf (RDSPD) in each of the state's regions. State law also requires all school districts to have access to an RDSPD. The law states that any student who has a hearing impairment that severely impairs processing linguistic information through hearing, even with recommended amplification, and which adversely affects educational performance is eligible for consideration for the RDSPD. The law allows school districts to jointly operate RDSPD through "shared services agreements". This allows districts to provide special education services more efficiently and effectively. The Texas Education Agency (Agency) requires that all RDSPDs submit their shared services agreements for the coming school year to the Agency. The attached agreement meets the requirements of state law and establishes an RDSPD in CISD. The agreement sets out the responsibilities of CISD and the other participating districts - Willis, Montgomery, Coldspring-Oakhurst Consolidated, New Waverly, Splendora, Magnolia, and Shepherd. The RDSPD programs are located at Oak Ridge High School, Irons Junior High School, Vogel Intermediate, and Bush Elementary.

Policy Reference: EHBAC Legal

Recommended by:

Dr. Curtis Null
Superintendent of Schools

Submitted by:

Carrie Galatas
General Counsel

**Conroe Regional Day School for the Deaf
Shared Services Arrangement
2024-2025**

The independent school districts of Conroe, Willis, Montgomery, Coldspring-Oakhurst Consolidated, New Waverly, Splendor, Magnolia, and Shepherd hereby agree to cooperatively operate their education programs for the disability condition of deaf hard of hearing under authority of Section 29.007 of the Texas Education Code and Section 791.001 et seq., of the Texas Government Code as Conroe Regional Day School Program for the Deaf (hereinafter referred to as Conroe RDSPD). Member Districts agree that:

1.0 Intent of Conroe Regional Day School Program for the Deaf

The intent and purpose of the Conroe RDSPD is to provide a quality education to deaf hard of hearing students, ages 0-21, in Conroe, Willis, Montgomery, Coldspring-Oakhurst Consolidated, New Waverly, Splendor, Magnolia and Shepherd. All educational alternatives for deaf hard of hearing students in Member Districts are combined into one RDSPD educational program. The combined student enrollment and needs justify the funding of a quality educational program including supportive and supervisory staff.

It is agreed and understood that any student who has a hearing impairment which severely impairs processing linguistic information through hearing, even with recommended amplification, and which adversely affects educational performance shall be eligible for consideration for the Conroe RDSPD, subject to the Admission, Review, & Dismissal (ARD) Committee recommendations.

Eligible students shall have access to a continuum of educational and related services. The continuum of services shall include parent-infant training, mainstream supportive itinerant services, and audiological management services for any RDSPD student, as well as speech therapy and interpreting services for those receiving instruction at site classes in Conroe ISD. In addition, educational evaluation services shall be available for enrolled students receiving instruction in Conroe ISD. Each student is placed in the least restrictive instructional environment to meet their individual needs, as determined by an ARD committee meeting in cooperation with the Student's Member District.

2.0 Participants in Conroe RDSPD

The school districts of Conroe, Willis, Montgomery, Coldspring-Oakhurst Consolidated, New Waverly, Splendor, Magnolia and Shepherd are Member Districts of the shared services agreement of Conroe RDSPD. Students birth through 21 can participate in the program. Entering into this Agreement, the Member Districts do not intend to create a separate or additional legal entity.

2.1 Participation in Conroe RDSPD

The Fiscal Agent provides suitable and sufficient classroom space to accommodate deaf hard of hearing students of Conroe RDSPD. The Fiscal Agent also shall provide office space for supportive personnel and storage space for materials and supplies.

2.2 Regulations

The special education program will be operated in compliance with federal and state law, including the Individuals with Disabilities Education Act, 20 U.S.C. 1401 et seq.; Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. 794; The Americans with Disabilities Act, 42 U.S.C.12101 et seq.; Chapter 29 of the Texas Education Code; Chapter 30 of the Texas Education Code; implementing regulations for all applicable statutes; and the Conroe ISD policies and administrative guidelines.

2.3 Fiscal Agent of Conroe RDSPD

Conroe ISD shall serve as Fiscal Agent and program administration for the Conroe RDSPD. Change in Fiscal Agent is accomplished by action of the Management Board.

2.4 Entry into Conroe RDSPD

Any school district that wishes to become a member of the Conroe RDSPD may make application by letter to the Fiscal Agent special education director and must be approved by the Management Board. Deaf hard of hearing students of school districts may participate in the services offered by Conroe RDSPD only if the school district becomes a member of the Conroe RDSPD. Sending school districts must agree to this Shared Services Arrangement for the Conroe RDSPD.

2.5 Support Services to Other Districts within Conroe RDSPD

Should a Member District seek assessment and evaluation services for a student not enrolled in the Conroe RDSPD, written request for such services may be made to Conroe RDSPD and is contingent upon approval by the Management Board Chairperson. Should these services be granted, the Fiscal Agent shall bill applicable costs to the Member District requesting services. The costs will be negotiated, in writing, between the requesting district and the Fiscal Agent before the time of service delivery.

2.6 Withdrawal from Conroe RDSPD

To allow sufficient time for planning, a Member District withdrawing from participation in the Conroe RDSPD shall inform the Management Board, in writing by January prior to the school year in which they intend to withdraw. Any Member District that withdraws from Conroe RDSPD will forfeit any services and instructional materials that have been provided, effective the date of withdrawal from the program. Upon the effective date of withdrawal from Conroe RDSPD, the former Member District assumes total responsibility for the education of its students with auditory impairments.

2.7 Dissolution of Conroe RDSPD

If the Conroe RDSPD dissolves, any remaining assets become the property of the Fiscal Agent.

3.0 Government of Conroe RDSPD and the Management Board

Conroe RDSPD shall be governed by the Conroe RDSPD Management Board and directly administered by the Fiscal Agent. (Refer to 3.2 Administrative Responsibilities of Fiscal Agent).

3.1 The Management Board

The Management Board is comprised of the Special Education Directors, or their designees, from the Member Districts, and the Fiscal Agent. Management Board decisions are made on the basis of majority vote with each having one (1) vote. Non-voting members may be included on the Management Board.

Duties of the Management Board

The Management Board will meet, at least two times yearly, to review this Agreement and to consider matters pertaining to the program.

Chairperson of the Management Board

The representative of the Fiscal Agent, or designee, serves as Chairperson of the Conroe RDSPD Management Board.

Responsibilities of the Chairperson

The Chairperson presides over meetings of the Management Board and calls meetings upon the request of any committee member. The Chairperson is responsible for establishing the meeting date, place and time. Written notification to all Management Board Members is made at least five working days in advance of such meetings. A tentative agenda is included in such notification for consideration by Management Board members. Management Board members may add items to the agenda by contacting the Chairperson prior to the meeting. The agenda may include questions and concerns arising during the course of the meeting. The Chairperson ensures minutes are recorded of each official meeting.

Committees of the Management Board

The Management Board Chairperson may establish committees as needed.

3.2 Administrative Responsibilities of the Fiscal Agent

The Fiscal Agent functions as agent for and on behalf of the Member Districts and:

- a) administers the program on a day-to-day basis
- b) submits the program application, amendments, and final reports
- c) develops the budget and disburses program funds
- d) supervises program personnel
- e) maintains program records
- f) performs other duties as assigned

3.3 Local Boards of Education

Local boards of education of the Member Districts maintain ultimate responsibility for the education of students within their district (Resident ISD). If a deaf hard of hearing student from a school district outside Conroe ISD is served by Conroe RDSPD, the sending district remains ultimately responsible for the education of the student and is considered the Resident ISD under this Agreement. Therefore, matters may be referred to local boards of education when deemed appropriate by the Management Board.

3.4 Responsibilities of the Resident ISD

The Resident ISD has the responsibility for the education of all deaf hard of hearing students within its district whether the student is served in the local program, the RDSPD, or the Texas School for the Deaf. The Resident ISD is responsible for following referral procedures as outlined in SBOE rules.

Each Member District will maintain locally and separately its own residential placement set aside as described in 19 T.A.C. 89.61. Each Member District will be liable for costs associated with its residentially-placed students.

The Resident ISD is represented at ARD committee meetings to consider the educational needs of deaf hard of hearing students from the Resident ISD. The Resident ISD representative shares in the decision-making responsibilities of the ARD committee.

The Resident ISD has written policies and procedures for providing due process rights and the handling of grievances of parents and/or deaf hard of hearing adult students from the Resident ISD. Member Districts will maintain legal liability insurance for their individual districts. Conroe RDSPD employees shall be covered under the legal liability insurance policies of the Fiscal Agent who employs them. If a due process hearing pursuant to the Individuals with disabilities Education Act is filed on behalf of a student, the Resident ISD is responsible for all legal costs associated with the case, as well as the costs associated with any program, placement or relief resulting from the case.

It is agreed that legal costs, court costs, costs of relief awarded and attorney's fees arising out of a suit brought pursuant to the IDEA against the Conroe RDSPD, the Member Districts agree to bear legal costs, actual damages, court costs and attorney's fees, not covered by insurance. The cost will be divided proportionately in a ratio of the number students from each Member District who participated in the program the previous school year.

4.0 Fiscal Responsibilities

The Fiscal Agent district shall prepare the application for funding and program approval and submit it for review and approval in accordance with guidelines established by the Texas Education Agency, state law, and the Financial Accounting Module. The Conroe RDSPD Management Board shall have active participation in the process in order to ensure efficient and effective programming for participating students.

Application amendments shall be necessary from time to time as student enrollment and program focuses change. The Fiscal Agent shall be responsible for submission of all amendments in accordance with state law, Texas Education Agency guidelines and the Financial Accounting Module.

4.1 Budget Guidelines

The program budget is prepared by the Program Director in accordance with guidelines set forth by state laws and regulations. To the extent that any member district makes any monetary payments as a result of this

agreement, such Member District verifies that such payments are made from current revenues available to the Member Districts. If funding for the Conroe RDSPD does not cover the educational needs of all students, the program shall follow the guidelines below:

An annual payment schedule will be developed. Each of the Member Districts will contribute per pupil costs to offset the deficit of the Conroe RDSPD budget. The per pupil cost will be calculated by dividing the total deficit amount by the number of full and part time students enrolled in the RDSPD on PEIMS Fall Snapshot (total deficit costs divided by the number of students on Snapshot date). Should uncontrollable costs be incurred by the shared service agreement, they will be divided among the Member Districts based on per pupil costs.

4.2 Personnel Salaries

Personnel of the Conroe RDSPD staff shall be paid according to the salary schedule of the Fiscal Agent.

4.3 Materials, Supplies and Services

The Program Director will request funding for all materials, supplies, and services needed by the Conroe RDSPD. The Program Director purchases all materials and supplies in accordance with the policies of the Fiscal Agent. All non-consumable supplies are identified as property of the Conroe RDSPD. Any costs associated with loss or damage to these supplies will be the responsibility of the Fiscal Agent. Assistive Technology devices recommended by the ARD committee for students attending Conroe RDSPD site campuses are the responsibility of Conroe RDSPD (i.e., purchase, repair, replacement). Member Districts are responsible for all costs related to AT devices for students attending campuses in the Resident ISD.

4.4 Evaluation Services

The Conroe RDSPD may provide and /or contract for such services as appropriate. Member Districts will be responsible for student transportation needed for evaluations. The need for such evaluation is determined by the ARD committee or Member District intervention/pre-referral committee and is coordinated through the Program Director.

Evaluations of RDSPD students

The Program Director will budget for needed evaluation services for RDSPD students. These services may include, but are not limited to:

- a) otologic evaluation
- b) audiologic assessment
- c) communication assessment
- d) speech and language assessment
- e) psycho-educational assessment
- f) psychological assessment
- g) assistive technology evaluation

Evaluations of Deaf Hard of Hearing students not enrolled in RDSPD

The following services must have a reasonable notification prior to provision of services and are subject to a fee. These services may include but are not limited to:

- a) observation/teacher interview
- b) communication assessment/ARD paperwork
- c) equipment in-service
- d) troubleshoot hearing aids/equipment
- e) consult with teachers and/or other personnel
- f) attend ARD committee meetings

4.5 Transportation

Each Resident ISD assumes responsibility for transporting eligible participating students between the student's residence and the program site location.

The Resident ISD must provide transportation for students choosing to participate in extracurricular activities.

The Resident ISD is responsible for transportation of students to facilitate contracted and/or non-contracted assessments.

5.0 Personnel Policies

All staff of the Conroe RDSPD are employees of and follow the personnel policies of the Fiscal Agent. Itinerant personnel will adhere to appropriate dress code and proper communication channels of the Fiscal Agent. Program personnel adhere to calendars of the Fiscal Agent.

5.1 Selection and Employment

Applications for employment to provide services in the Conroe RDSPD are made to and screened by the Human Resources Department of the Fiscal Agent. The Program Director/campus administrator interviews applicants. Recommendations concerning employment are made to the Human Resources Department of the Fiscal Agent. The Fiscal Agent issues the employment contract.

5.2 Job Descriptions

Job descriptions comply with guidelines provided in state and federal laws and regulations and Texas Education Agency, Division of Services for the Deaf. Job descriptions for each position will be kept on file at the Fiscal Agent Human Resources Department.

5.3 Director

The supervisor of the program (Program Director) is selected and hired by the Fiscal Agent. The Program Director is responsible to the Fiscal Agent Special Education Director. The Program Director of Conroe RDSPD schedules support staff to program sites on a needs basis as determined by student IEPs. Personnel may be assigned and reassigned to program sites depending on the educational needs of deaf hard of hearing students. The Program Director makes recommendations for assignment to the Fiscal Agent Special Education Director and campus administrator.

5.4 Local Responsibilities

Conroe RDSPD personnel assigned to sites are an integral part of the site faculty and are responsible to campus administrators. Conroe RDSPD personnel perform duties assigned to site classroom teachers as long as they do not interfere with the primary mission of the special assignment. Instructional programming decisions are the responsibility of the Program Director. The Campus Administrator, Fiscal Agent Special Education Director, and the Program Director make clarification of role assignments jointly.

5.5 Travel

Itinerant personnel, teachers, and support staff are reimbursed for travel in accordance with policies established by the Fiscal Agent. The Program Director aids in scheduling itinerant personnel and support staff to make the most efficient use of time and funds.

5.6 Staff Development

All staff members of the Conroe RDSPD should be engaged in an ongoing process of skill development and training which includes, but is not limited to:

- a) workshops
- b) internal training programs
- c) outside consultants
- d) conferences

5.7 Personnel Evaluations

The campus administrator or special education administrator, with input from the Program Director, formally evaluates all personnel except the Program Director. The Fiscal Agent Special Education Administrator evaluates the Program Director.

6.0 Pupil Policies

Students enrolled in the Conroe RDSPD are provided with appraisal, diagnostic, and evaluation services for continued eligibility of the Conroe RDSPD. Appraisal services for children being referred to the Conroe RDSPD are the financial responsibility of the Resident ISD.

6.1 Pupil Appraisal

The Program Director arranges for appraisal services in combination with services available from Member Districts and/or contracted appraisal services with outside agencies. The Program Director is responsible for coordinating appraisal services. Appraisal services are secured first from program personnel, second from site personnel, and third from the student's Resident ISD. If the services are not available, the Program Director arranges for contracted services from outside agencies. Appraisal for students already enrolled in the Conroe RDSPD is the responsibility of the Conroe RDSPD.

6.2 Referral Process

Initial referral of a student to the Conroe RDSPD is the responsibility of the student's Resident ISD. Resident ISD may choose to request Conroe RDSPD personnel to assist in the referral process. Requests must be made in reasonable time to allow for scheduling and must be approved by the Conroe RDSPD.

Resident ISD representative

A representative from the Resident ISD is assigned to each deaf hard of hearing student referred to the Conroe RDSPD. The Resident ISD representative is responsible for the collection of data during the referral process and participation in ARD committee decisions. The Resident ISD representative serves as the contact person between the Resident ISD and the Conroe RDSPD in regard to the student's educational services.

Data Collection

Data collection for presentation during the referral process may include, but is not limited to:

- a) student's current educational records
- b) previous educational efforts, strategies, and interventions
- c) recent vision and hearing screening
- d) updated general health history
- e) information reported by parents
- f) deaf hard of hearing disability information including:
 - a. otological exam performed by an otolaryngologist specifying the type and severity of the hearing impairment
 - b. audiological evaluation by a certified audiologist, which includes a description of the implications of the hearing loss for the student's hearing in a variety of circumstances with, or without recommended amplification
 - c. communication assessment performed by a licensed speech language pathologist or certified teacher of the deaf

The Resident ISD is financially responsible for the assessments that must be obtained during the referral process. The Resident ISD can contract with the Fiscal Agent for such assessments.

Referral to the Program

If the student is new to the Resident ISD, and has received services in another RDSPD, the Resident ISD representative verifies that the student may receive service in the Conroe RDSPD while data for placement is collected. The Resident ISD representative contacts the Program Director and establishes an ARD committee to consider referral to the Conroe RDSPD.

Accounting Procedures

Students placed in the Conroe RDSPD Site Campuses will be coded by Conroe RDSPD for ADA purposes in accordance with PEIMS procedures established by TEA. If the student is part of the Conroe RDSPD but placement remains in the Resident ISD, the Member District in which the child receives services for ADA purposes will count the student. Member Districts agree to code PEIMS data to reflect the student's membership in the Conroe RDSPD. Agreement to these policies by the Member Districts constitutes an agreement for student accounting purposes.

6.3 Admission, Review and Dismissal Committees

The Resident ISD establishes the ARD committee when considering a student for placement in Conroe RDSPD. The Resident ISD establishes the ARD committee for continuing students receiving Conroe RDSPD services in the Resident ISD. Conroe RDSPD establishes the ARD committee for continuing students receiving Conroe RDSPD services at a Conroe RDSPD site campus. The Resident ISD representative will be considered a member of the ARD committee.

6.4 Student Records

The Resident ISD maintains an eligibility folder for each deaf hard of hearing student receiving Conroe RDSPD services in the Resident ISD. The Conroe RDSPD will maintain the eligibility folder for each student served at Conroe RDSPD site campuses. The Resident ISD and the Conroe RDSPD assist each other in maintaining the state eligibility folders by sharing duplicates of any new records, evaluation reports, or information concerning each student.

6.5 Expulsion or Placement in a More Restrictive Environment

Students are subject to the rules and disciplinary procedures of the campus. State and federal laws and regulations govern expulsion or placement in a more restrictive environment.

7.0 Calendars

Students adhere to the calendar of the Member District to which they are enrolled and attend.

8.0 Instructional Services

The Conroe RDSPD provides a continuum of educational services to students. Services may include but are not limited to:

- a) continuing diagnosis and evaluation
- b) special education instruction
- c) assisting and counseling parents (i.e. parent-infant training)
- d) related services required to assist a student to benefit from special education
- e) general education support services

9.0 Fiscal Audit

Funds of the Conroe RDSPD are maintained and audited by the Fiscal Agent. Assets purchased from funds of the Conroe RDSPD are maintained by the Fiscal Agent.

**Conroe Regional Day School Program for the Deaf (RDSPD)
Shared Services Agreement
2024-2025**

The signatures below document Conroe Independent School District's agreement to participate in and abide by the Conroe RDSPD Shared Services Agreement.

Signed this _____ day of April 2024.

Superintendent, Conroe ISD

President, Board of Trustees, Conroe ISD

Director of Special Education, Conroe ISD

Name Principal for Houser Elementary

Recommendation:

Information will be presented at the meeting.

Name Principal for Kaufman Elementary

Recommendation:

Information will be presented at the meeting.

Name Principal for Lamar Elementary

Recommendation:

Information will be presented at the meeting.

Name Principal for Ride Elementary

Recommendation:

Information will be presented at the meeting.

Name Principal for Wilkinson Elementary

Recommendation:

Information will be presented at the meeting.

Name Executive Director of Operations

Recommendation:

Information will be presented at the meeting.

Receive Information regarding the Naming Process for New Conroe ISD Campuses and Facilities

Recommendation:

That the Conroe Independent School District Board of Trustees accept as information the process for naming campuses and District facilities, as submitted by Sarah Blakelock, Executive Director of Communications, and as recommended by Dr. Curtis Null, Superintendent of Schools.

Explanation:

Over the next several years, Conroe ISD will open multiple campuses from the recently approved 2023 bond. Sarah Blakelock, Executive Director of Communications, will provide a brief overview of the processes for naming campuses and facilities.

Recommended by:

Dr. Curtis Null
Superintendent of Schools

Submitted by:

Sarah Blakelock
Executive Director of Communications

Consider and Approve the Selection of a Construction Manager-at-Risk for the New Intermediate School Project (Flex 26) to benefit the Conroe Feeder and Authorize the Superintendent to Negotiate and Execute the Construction Manager-at-Risk Documents

Recommendation:

That the Conroe Independent School District Board of Trustees approve the selection of Durotech, Inc. as the construction manager-at-risk for the New Intermediate School Project (Flex 26) to benefit the Conroe Feeder and authorize the Superintendent to negotiate and execute the construction manager-at-risk documents as submitted by Easy Foster, Executive Director of Planning and Construction, and as recommended by Dr. Curtis Null, Superintendent of Schools.

Explanation:

Board Policy CV Local *Facilities Construction* deems construction manager-at-risk the project delivery/contract award method that provides the best value to the District for construction projects valued at or above \$100,000. Accordingly, the District’s architect for the project, Arcadis prepared and CISD published a request for qualifications for a construction manager-at-risk. Twelve companies responded to the request for qualifications. In accordance with state law, and after review of each responder’s qualifications, five companies, Durotech, Inc., Gamma Construction Company, Marshall Construction Company, Ltd., Stewart Builders, LLC, and Tellepsen Builders, L.P., were asked to participate in the second step of the two-step procurement process.

Durotech, Inc., was selected as the offeror who submitted the proposal determined to be the best value for the District based on the District’s published criteria and its ranking evaluation. Texas Government Code Chapter 2269.254(d) requires that the District make the rankings of the offerors public within seven days of the contract being awarded. Although the contract has not yet been awarded, the District is publishing the rankings as determined by the selection committee. The rankings by the committee are attached.

The selection committee for these projects included the following: Ms. Cyndi Westrup, Business and Accounting Manager; Mr. Chris McCord, Assistant Superintendent of Operations; Mr. Marshall Schroeder, Executive Director of Maintenance; Mr. Easy Foster, Executive Director of Planning and Construction; and Mr. Ryan Attebery, Assistant Director of Construction. Mr. Rick Reeves, Director of Procurement and Business Services, served as Facilitator. Mr. Daniel Brewster of Arcadis served as advisor to the committee.

Upon selection by the Board, the District will begin contract negotiations.

Policy Reference: CV Legal and Local; CVD Legal

Recommended by:

Dr. Curtis Null
Superintendent of Schools

Submitted by:

Easy Foster
Executive Director of Planning & Construction

RFQL# 24-01-25 - Construction Manager-at-Risk: New Intermediate School Conroe HS Feeder Zone

Supplier			Fee	Experience and Reputation	Quality of the Offeror's Goods or Services	Safety Record	Proposed Personnel	Financial Capability	Prior History in Conroe ISD	Presentation of a Management Plan
	Rank	Score								
		100	20.00	15.00	15.00	5.00	10.00	10.00	5.00	20.00
Durotech	1	438.25	19.25	13.20	13.40	5.00	8.40	8.00	4.80	15.60
Marshall Construction Company	2	437.00	20.00	13.20	13.20	5.00	8.00	8.00	4.60	15.40
Stewart Builders, Inc.	4	415.75	18.35	12.80	12.80	5.00	8.00	8.00	3.00	15.20
Tellepsen Builders, L.P.	3	413.45	17.69	13.00	13.00	5.00	7.40	8.00	3.80	14.80
Gamma Construction	5	410.75	18.55	12.60	12.60	5.00	7.80	8.00	3.00	14.60

Consider and Approve the Selection of a Construction Manager-at-Risk for the New Elementary School Project (Flex 27) to benefit the Grand Oaks Feeder and Authorize the Superintendent to Negotiate and Execute the Construction Manager-at-Risk Documents

Recommendation:

That the Conroe Independent School District Board of Trustees approve the selection of Marshall Construction Company, Ltd. as the construction manager-at-risk for the New Elementary School Project (Flex 27) to benefit the Grand Oaks Feeder and authorize the Superintendent to negotiate and execute the construction manager-at-risk documents as submitted by Easy Foster, Executive Director of Planning and Construction, and as recommended by Dr. Curtis Null, Superintendent of Schools.

Explanation:

Board Policy CV Local *Facilities Construction* deems construction manager-at-risk the project delivery/contract award method that provides the best value to the District for construction projects valued at or above \$100,000. Accordingly, the District’s architect for the project, Arcadis prepared and CISD published a request for qualifications for a construction manager-at-risk. Thirteen companies responded to the request for qualifications. In accordance with state law, and after review of each responder’s qualifications, five companies, Brookstone, L.P., Durotech, Inc., Marshall Construction Company, Ltd., Stewart Builders, LLC, and Tellepsen Builders, L.P., were asked to participate in the second step of the two-step procurement process.

Marshall Construction Company, Ltd., was selected as the offeror who submitted the proposal determined to be the best value for the District based on the District’s published criteria and its ranking evaluation. Texas Government Code Chapter 2269.254(d) requires that the District make the rankings of the offerors public within seven days of the contract being awarded. Although the contract has not yet been awarded, the District is publishing the rankings as determined by the selection committee. The rankings by the committee are attached.

The selection committee for these projects included the following: Ms. Cyndi Westrup, Business and Accounting Manager; Mr. Chris McCord, Assistant Superintendent of Operations; Mr. Marshall Schroeder, Executive Director of Maintenance; Mr. Easy Foster, Executive Director of Planning and Construction; and Mr. Ryan Attebery, Assistant Director of Construction. Mr. Rick Reeves, Director of Procurement and Business Services, served as Facilitator. Mr. Daniel Brewster of Arcadis served as advisor to the committee.

Upon selection by the Board, the District will begin contract negotiations.

Policy Reference: CV Legal and Local; CVD Legal

Recommended by:

Dr. Curtis Null
Superintendent of Schools

Submitted by:

Easy Foster
Executive Director of Planning & Construction

RFQL# 24-01-26 - Construction Manager-at-Risk: New Elementary School Grand Oaks HS Feeder Zone

Supplier			Fee	Experience and Reputation	Quality of the Offeror's Goods or Services	Safety Record	Proposed Personnel	Financial Capability	Prior History in Conroe ISD	Presentation of a Management Plan
	Rank	Score								
		100	20.00	15.00	15.00	5.00	10.00	10.00	5.00	20.00
Marshall Construction Company	1	439.00	20.00	13.20	13.20	5.00	8.00	8.00	4.80	15.60
Durotech	2	436.25	19.25	13.20	13.20	5.00	8.00	8.00	4.80	15.80
Stewart Builders, Inc.	3	418.80	18.56	13.00	12.80	5.00	8.00	8.00	3.00	15.40
Tellepsen Builders, L.P.	4	414.45	17.69	13.00	13.00	5.00	7.40	8.00	3.80	15.00
Brookstone, LP	5	408.90	14.38	13.00	13.40	5.00	8.00	8.00	4.40	15.60

Consider and Approve Selection of Photographic Documentation Service Provider for Current and Future Capital Fund Project Planning and Documentation and Authorize the Superintendent to Negotiate and Execute the Contract Documents

Recommendation:

That the Conroe Independent School District Board of Trustees approve the selection of Multivista to perform photographic documentation services needed for current and future capital fund project planning and documentation and authorize the Superintendent to negotiate and execute the contract documents for the performance of those services, as submitted by Easy Foster, Executive Director of Planning and Construction, and as recommended by Dr. Curtis Null, Superintendent of Schools.

Explanation:

Multivista is a world leader in construction photo, video, and webcam services used to manage projects before, during, and after construction. Conroe ISD is familiar with the quality of services provided by Multivista. Design teams working with the District have used their services on multiple construction projects over the past nine years.

As part of planning 2023 Bond Projects, there is a need to document existing conditions at each campus in the District and match each photo to the precise location on the plan for the buildings. Contracting directly with Multivista provides the best value for the District and gives the District the ability to utilize this service as needed.

The quoted scope is awarded through the Choice Partners cooperative, which awarded a bid for Construction Photographic Documentation Services to Multivista to perform these services under Contract number 23/015MR-01. The district has negotiated a price not to exceed \$825,000 to perform these services. The budget for these services has been established as part of the 2023 Bond program.

Policy Reference: CV Legal

Recommended by:

Dr. Curtis Null
Superintendent of Schools

Submitted by:

Easy Foster
Executive Director of Planning & Construction



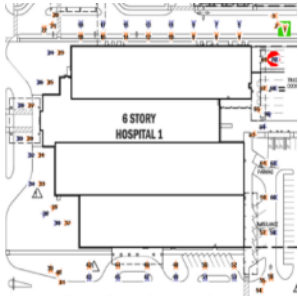
PROPOSAL AND AGREEMENT

CLIENT: Conroe ISD
PROJECT: Campus Captures
SIZE: 11,000,000 sqft
LOCATION: Woodlands - Conroe
DATE: 2/29/24
BUY BOARD: Choice Partners #23-015MR

LoneStar Documentation, LLC dba **MULTIVISTA** appreciates the opportunity to provide **Conroe ISD** superior photographic documentation of **Campus Captures**. This proposal contains: Project Information, Scope of Services and Contract Value.

Scope of Services

Comprehensive photographic documentation will be conducted using three distinct types of photo documentations sets: Progressions, Exact Builts™ and Slideshows. A description of each documentation service is provided below.

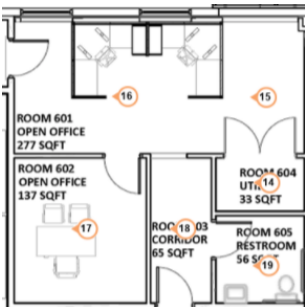


Type: Exterior Documentation

Area: Key perspectives, 360° around building

Quantity: 1

Description: Documentation of the entire building envelop linked to an overhead drone image



360 Interior Existing Conditions

Area: All levels, all rooms.

Description: Includes every room, hallway, classrooms - floors walls ceiling in 3-D navigation, linked to precise location on floorplan



MULTIVISTA SERVICE FEES

Project documentation to be invoiced as follows:

Initial Fee:	\$ <u>205,000.00</u> (Review plans, setup project portal, mobilization)
Per 10 School:	\$ <u>62,000.00</u> x 10 Installments
TOTAL:	\$ <u>825,000.00</u> (TO NOT EXCEED)

MULTIVISTA SERVICES INCLUDED

Personalized Photo Documentation and Free App

- All users have the ability to download the Multivista App, free of charge, available on all mobile devices. This allows field view access, as well as the ability for any client taken photos to be uploaded directly to the floorplan or saved under the client determined album.

Kickoff Meeting and Ongoing Training

- Multivista will provide the follow product and technology training to the project team/firms:
 - Onsite Site Kick-Off Meeting
 - Intended for the Owner, Architect, and Contractor
 - Meeting will provide an overview of the Multivista technology and will cover navigation, communications within the system and major uses during construction
 - Direction of scheduling and integration of the Multivista service into the construction schedule
 - Best practices for communication & scheduling
 - Ongoing Training/Mid Project Reviews
 - To be conducted mid project to assure scope is followed & expectations are met.
 - To ensure entire construction team is comfortable with navigation of site
 - Any ongoing training is available free of charge at the client's request.

File Storage

- Allows for the client to upload relative files; example – Closeout Documents, Material Specifications, Manufacturer Brochures. File size is limited to 1G. Additional 10G bundles may be purchased at \$150/10G bundle.

Project Setup

- Pre-documentation and on-going consultations with the Client identifying project-specific needs, appropriate documentation intervals and common or custom elements requiring detailed photo sets
- Multivista introduction and training sessions for the Project Team members
- Drawing scrubbing to make ready for our use
- Website development specific to the project
- Baseline schedule analysis in order to evaluate and estimate appropriate photo set intervals and durations for each project
- Determination of optimal photograph locations/perspectives (“hotspots”) based on the site plans and building floor plans provided by the Client or their agent(s) and designed to capture the total progress of construction at the agreed upon intervals and/or milestones.
- Linking each photo set to the appropriate location on the site plans and/or floor plans of the Client.
- Project user setup including passwords and levels of access
- Weekly project update notifications

Multi-Tiered Access

- Users of the Multivista Documentation will receive their own individual username and password which will allow them access to specified documentation
- The client or its designated client contact will specify what parts/ level of access to the documentation that the user will receive
- Users will be responsible to manage the security of their individual usernames and password
- Unlimited amount of individual users and can be added to the documentation
- Requested to set up individual user must come from The client or its designated client contact
- User accounts, for companies and groups are not recommended, as having a single username and password jeopardizes the security of the documentation.
- Multi-tiered Access to the documentation
 - Full Level access to the entire documentation
 - Limited Level access of the documentation, includes progression and slideshow sets
 - Read/Write privileges to all individual users in regards to annotations and comments

Hosting

- The Multivista documentation will be securely hosted on the Multivista website (Standard with Multivista Documentation)
- Multivista has partnered with VeriSign®, the premiere name in online security, to provide up to 256-bit; 128-bit minimum of SSL encryption on all Multivista documentation

- Documentation will be available on-line, password protected and SSL encrypted for the term covered by this contract. Multivista Systems resides on main server clusters that are complimented by backup servers
- Incremental Daily backup of files, photographs and other server content is stored with a 14-day failsafe
- Data is also incrementally backed up every 15 minutes to local machines with daily full backup to offsite storage
- Servers utilize multiple drives configured in a highly stable RAID 5 array

Project Archive

- Two (2) Digital copies of project archive are available and include all proprietary Multivista software used to organize and navigate the digital content, with each and every photo.
- Client reserves the right to copy, backup and distribute any documentation in the owner’s normal course of business
- Closeout meeting will be conducted to ensure all parties are satisfied with end result.

Standard Terms and Conditions

- 1) This Contract shall be governed by the Conroe ISD Standard Terms and Conditions.

The foregoing proposal is accepted by:

Multivista

Signature _____

Printed Brian M Altus

Title Managing Partner

Date _____

Conroe ISD

Signature _____

Printed _____

Title _____

Date _____

Receive Capital Improvements Update

Recommendation:

That the Conroe Independent School District Board of Trustees accept as information a capital improvements update, as submitted by Easy Foster, Director of Planning and Construction, and as recommended by Dr. Curtis Null, Superintendent of Schools.

Explanation:

Information regarding progress and the status of completed and current capital improvement projects will be provided at the meeting.

Recommended by:

Dr. Curtis Null
Superintendent of Schools

Submitted by:

Easy Foster
Director Planning & Construction

**April 2024
Capital Improvements Update**

Campus	Architect/ Engineer	Contractor	Project(s)	Status % Complete
CHS Master Plan	PBK Architects	Ellisor Constructors	Renovation/Addition	77% August 2025
Safety & Security 2023 & 2024	PBK Architects	Ellisor Constructors	Renovation/Addition	98% December 2024
Flex 23 - Bartlett Elementary in Conroe Area	Arcadis	Durotech	New Construction	85% May 2024
Campus Renovations 2024	DLR Group	GTT Contractors	Renovation/Addition	11% Dec 2024
Flex 24 - New Elementary in TW Feeder, Old Conroe Rd	Arcadis	Marshall	New Construction	11% May 2025
Flex 25 - New Elementary in CC/OR Feeder, Evergreen	Arcadis	Marshall	New Construction	11% May 2025

Consider and Take Action to Return \$18,800,000 from the Capital Improvement Program Contingency Fund to the General Fund

Recommendation:

That the Conroe Independent School District Board of Trustees return \$18,800,000 in the Capital Improvement Program Contingency Fund to the General Fund, as submitted by Ms. Karen Garza, Director of Finance and Dr. Curtis Null, Superintendent of Schools.

Explanation:

In November 2022, the Board of Trustees created the Capital Improvement Program Contingency Fund. The purpose of the fund was to ensure construction projects would not be delayed due to funding shortages caused by events beyond both the District's or the contractors' control, such as inflation or unforeseen market conditions. The District believes that stasis has returned to the market and the need to continue to reserve funds in the Capital Improvement Program Contingency Fund is no longer necessary. The District requests that \$18,800,000 be returned to the General Fund to help address budget shortfalls resulting from the state's failure to provide additional funding to public schools during the 88th Legislative Session.

Policy Reference: Board Policy CE Legal and Local

Recommended by:

Dr. Curtis Null
Superintendent of Schools

Submitted by:

Ms. Karen Garza
Director of Finance

Consider and Approve the 2024-2025 Employee Group Health Program

Recommendation:

That the Conroe Independent School District Board of Trustees consider approval of the employee medical coverage rates and plan design for the self-funded health insurance program, as recommended by the Employee Benefits Committee, as submitted by Ms. Karen Garza, Director of Finance, and as recommended by Dr. Curtis Null, Superintendent of Schools.

Explanation:

The District's self-funded group health insurance program is designed to provide the District employees with a quality health plan at a reasonable cost. The District's current plan design administered by Blue Cross Blue Shield is performing well and in addition to the change to Blue Cross Blue Shield as the District's Pharmacy Benefits Manager the District can provide its employees with a savings of 2.5% in health plan costs. The savings will be utilized to enhance benefits within the plan for 2024-2025 without an increase in premiums.

Medical plan networks offered by BCBS include the Blue Premier, Blue Essentials and Blue Choice networks. The proposed premium worksheets and plan design details are attached with this item; as presented at the April 2, 2024, board workshop. CISD believes its benefit plans will continue to be offered at competitive rates as compared with our peer districts and TRS. The total projected health plan cost will be \$55.0 M, with CISD funding 60 percent of the health plan cost and employee premiums funding the remaining 40 percent.

Policy Reference: Local Board Policy CH

Recommended by:

Dr. Curtis Null
Superintendent of Schools

Submitted by:

Ms. Karen Garza
Director of Finance

2024-2025 Benefit Plan Design

Board Workshop April 2, 2024

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CONROE
INDEPENDENT
SCHOOL DISTRICT

Self Funded Health Plan

This is a plan in which the employer assumes the financial risk for providing health care benefits to its employees

Fully Insured Plans

Employer purchases insurance from an insurance company

Stop loss

Catastrophic loss protection
\$550,000 Deductible/Individual Claim
\$5,000,000 Aggregate Limit

Why Self Funded

- Allows the District to create a custom benefit plan to meet the needs of our employees
- District maintains control over the Health Plan Reserves
- District is free to control the TPA (Third Party Administrator), providers, and provide a network that is best suited to meet the health care needs of our employees

TRS is Self Funded

- Movement in and out of the plan is restrictive
- TRS determines the rates and the providers
- TRS financial history has been questionable
- District has no control if TRS experiences a bad year

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District Contribution

Conroe ISD's current contribution rate is \$446 Per Employee Per Month (PEPM)
State Requires \$225 Per Employee Per Month (PEPM)



CONROE
INDEPENDENT
SCHOOL DISTRICT

2024-2025 Plan Design Timeline

March 6, 2024 Employee Benefits Committee Meeting

Initial 24-25 plan design options presented to Employee Benefits Committee.

March 26, 2024 Employee Benefits Committee Meeting (Zoom)

Employee Benefits Committee votes on recommendations for 24-25 plan design.

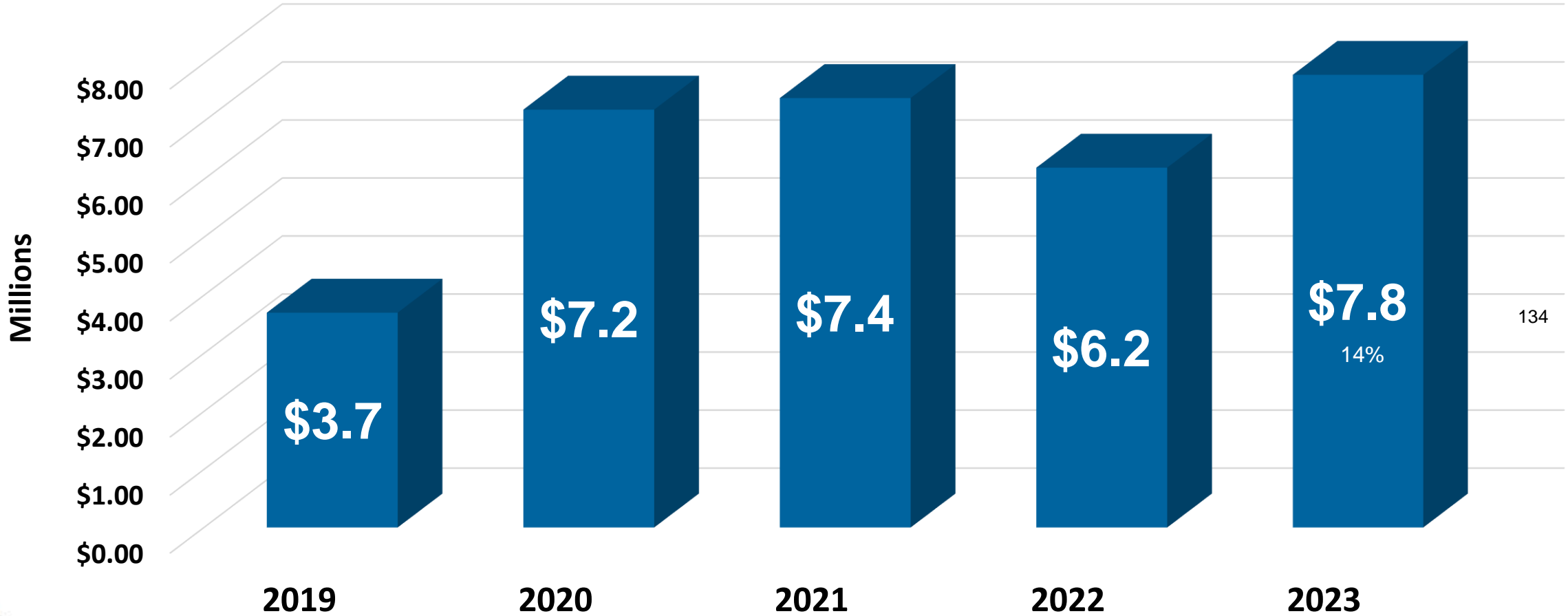
April 2, 2024 Board Workshop

24-25 Plan design recommendations shared with Board of Trustees.

April 16, 2024 Board Meeting

24-25 Plan design presented to Board of Trustees for approval.

Fund Balance



2023-2024 Plan Performance YTD

	<u>September 23</u>	<u>October 23</u>	<u>November 23</u>	<u>December 23</u>	<u>January 24</u>	<u>February 24</u>	<u>Total 2023-2024</u>	<u>Average 2023-2024</u>
Revenues								
Premiums:								
District	\$ 2,739,332	\$ 2,768,768	\$ 2,781,256	\$ 2,782,148	\$ 2,783,040	\$ 2,761,632	\$ 16,616,176	\$ 2,769,363
Employee	1,711,462	1,785,835	1,819,382	1,748,965	1,833,627	1,795,378	10,694,649	1,782,442
Interest	40,702	50,694	48,802	67,276	60,475	53,858	321,807	53,635
Total Revenues	<u>4,491,496</u>	<u>4,605,297</u>	<u>4,649,440</u>	<u>4,598,389</u>	<u>4,677,142</u>	<u>4,610,868</u>	<u>27,632,632</u>	<u>4,605,439</u>
Expenses								
Claims	3,308,613	4,266,213	2,585,792	3,782,812	4,894,935	3,951,410	22,789,775	\$ 3,798,296
Pharmacy/Stop Loss Rebate	(521,794)	(543,568)	(519,667)	(519,666)	(587,081)	(515,750)	(3,207,526)	(534,588)
Admin Fees/Stop Loss Prem	922,964	866,322	1,043,733	930,436	922,754	915,220	5,601,429	933,572
Total Expenses	<u>3,709,783</u>	<u>4,588,968</u>	<u>3,109,858</u>	<u>4,193,582</u>	<u>5,230,608</u>	<u>4,350,880</u>	<u>25,183,679</u>	<u>4,197,280</u>
Revenues Over								
(Under) Expenses	<u>\$ 781,713</u>	<u>\$ 16,329</u>	<u>\$ 1,539,582</u>	<u>\$ 404,807</u>	<u>\$ (553,466)</u>	<u>\$ 259,988</u>	<u>\$ 2,448,953</u>	<u>\$ 408,159</u>

BCBSTX Medical Plans

Blue Choice PPO HDHP

Plan Year: January 1-December 31

HCA Houston Healthcare, Houston Methodist, MD Anderson, Memorial Hermann, St. Luke's Health, Texas Children's Hospital

PCP Required : No

Specialist Referral Required: No

Out of network coverage: Yes

Blue Essentials HMO

Plan Year: September 1-August 31

HCA Houston Healthcare, Houston Methodist, MD Anderson, Memorial Hermann, St. Luke's Health, Texas Children's Hospital

PCP Required : Yes

Specialist Referral Required: Yes

Out of network coverage: No

Blue Premier HMO

Plan Year: September 1-August 31

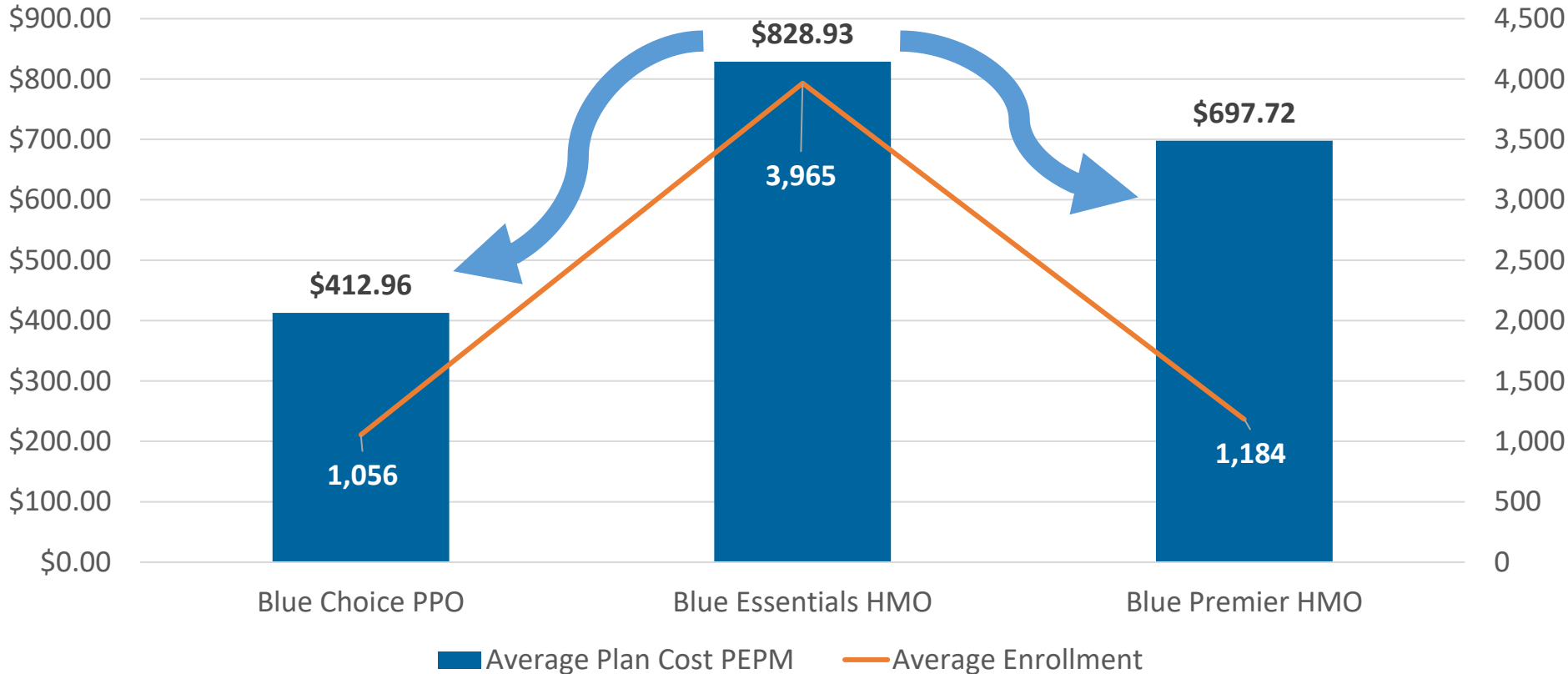
Memorial Hermann, St. Luke's Health

PCP Required : Yes

Specialist Referral Required: Yes

Out of network coverage: No

2023-2024 Plan Performance YTD



2024-2025 Plan Year - Budget Projection

2023/24 Budgeted:
\$55,040,281

2024/25 Projected:
\$53,620,931

Assumed budget surplus 2024/25:
\$1,419,350

	1/1/2022 - 12/31/2022		1/1/2023 - 12/31/2023	
	Medical	Pharmacy	Medical	Pharmacy
Gross Paid Claims	\$40,005,693	\$13,796,892	\$37,750,118	\$14,373,418
Pharmacy Rebates (received from Optum)		(\$3,606,622)		(\$4,530,490)
Remove Specific Reimbursements	(\$5,223,364)	\$0	(\$3,083,209)	\$0
Total Net Paid Claims	\$34,782,329	\$10,190,270	\$34,666,909	\$9,842,929
Projection Midpoint	3/1/2025	3/1/2025	3/1/2025	3/1/2025
Trend Months	32	32	20	20
Claims Adjusted Trend Rate	7.8%	11.6%	7.8%	11.6%
Trend Factor	1.222	1.340	1.133	1.201
Change in Reserve Adjustment	1.006	1.000	1.006	1.000
Contract Size Adjustment	0.990	0.990	0.988	0.988
Experienced Incurred Claims PEPM	\$609.05	\$194.00	\$543.01	\$161.78
Combined Experienced Incurred Claims PEPM	\$803.05		\$704.79	
COVID19 Impact	1.004		1.000	
Adjusted Incurred Claims PEPM	\$806.10		\$704.79	
Experience Period Weighting	5%		95%	
Total Projected Incurred Claims PEPM (Exp)	\$709.86			
Total Annual Claims (Exp)	\$53,128,465			

Fixed Cost Estimates PEPM	Current	Change (%)	Renewal
Administrative Fee	\$43.03	3.0%	\$44.32
Rx Rebate Guarantee (new PBM)	(\$80.82)	18.3%	(\$95.62)
ISL Premium	\$45.45	20.0%	\$54.54
ASL Premium	\$3.18	5.0%	\$3.34
Total Fixed Costs PEPM	\$10.84	-39.3%	\$6.58
Total Annual Fixed Costs	\$811,309	-39.3%	\$492,466

Renewal Summary	
	138
Current Budgeting Rate PEPM	\$734.96
Projected Premium Equivalent (Exp)	\$716.44
Calculated Rate Action (%)	-2.5%
Annual Projected Premium Equivalent (Exp)	\$53,620,931



CONROE
INDEPENDENT
SCHOOL DISTRICT

2024-2025 Plan Design Enhancement Recommendations

Blue Choice PPO HDHP

Provide annual HSA contribution of \$500 per enrolled employee

Add hearing aid coverage (\$1,000 max to include cochlear implants)

Blue Essentials HMO

\$7,000/\$14,000 Out of Pocket Max (Currently \$7,350/\$14,700)

Add hearing aid coverage (\$1,000 max to include cochlear implants)

Adjust Durable Medical Equipment (Diabetes Medical equipment, etc.) To Match Plan Coinsurance (Currently 50% Coinsurance)

Blue Premier HMO

\$20 Primary Care Physician Copay (Currently \$35)

\$900/\$2,700 Annual Deductible (Currently \$1,200/\$3,000)

\$6,000/\$12,000 Out of Pocket Max (Currently \$6,250/\$12,500)

Add hearing aid coverage (\$1,000 max to include cochlear implants)

Adjust Durable Medical Equipment (Diabetes Medical equipment, etc.) To Match Plan Coinsurance (Currently 50% Coinsurance)

2024-2025 Plan Design Recommended Changes

Annual Deductible
<i>Individual</i>
<i>Family</i>
Office Visit Copay (PCP)
Specialist Copay
Co-Insurance
Emergency Room
Out-of-Pocket Maximum
<i>Individual</i>
<i>Family</i>
Lifetime Maximum
Prescriptions²
<i>Deductible (per person)</i>
Retail
<i>Generic</i>
<i>Brand copay</i>
<i>Brand copay npfd</i>
<i>Specialty³</i>
Mail Order
<i>Generic</i>
<i>Brand copay</i>
<i>Brand copay npfd</i>
HSA Contribution

BCBS	BCBS
Blue Choice HDHP	Blue Choice HDHP
23-24	24-25

\$3.5K/\$6.9K	\$3.5K/\$6.9K
\$7K/\$13.8K	\$7K/\$13.8K
30% ¹ /50% ¹	30% ¹ /50% ¹
30% ¹ /50% ¹	30% ¹ /50% ¹
30% ¹ /50% ¹	30% ¹ /50% ¹
30% ¹ W/\$150	30% ¹ W/\$150

\$7.05K/Unlim	\$7.05K/Unlim
\$14.1K/Unlim	\$14.1K/Unlim
Unlimited	Unlimited

N/A	N/A
-----	-----

30% ¹	30% ¹
30% ¹	30% ¹
30% ¹	30% ¹
30% ¹	30% ¹

30% ¹	30% ¹
30% ¹	30% ¹
30% ¹	30% ¹
\$0	\$500

BCBS	BCBS
Blue Essentials HMO	Blue Essentials HMO
23-24	24-25

\$1,500	\$1,500
\$3,750	\$3,750
\$40	\$40
\$55	\$55
20% ¹	20% ¹
\$250+20% ¹	\$250+20% ¹

\$7,350	\$7,000
\$14,700	\$14,000
Unlimited	Unlimited

\$0 / \$200	\$0 / \$200
-------------	-------------

\$15	\$15
\$60	\$60
\$120	\$120
\$250	\$250

\$30	\$30
\$120	\$120
\$240	\$240
n/a	n/a

BCBS	BCBS
Blue Premier HMO	Blue Premier HMO
23-24	24-25

\$1,200	\$900
\$3,000	\$2,700
\$35	\$20
\$50	\$50
20% ¹	20% ¹
\$250+20% ¹	\$250+20% ¹

\$6,250	\$6,000
\$12,500	\$12,000
Unlimited	Unlimited

\$0 / \$200	\$0 / \$200
-------------	-------------

\$15	\$15
\$60	\$60
\$120	\$120
\$250	\$250

\$30	\$30
\$120	\$120
\$240	\$240
n/a	n/a

¹Member share after deductible is met

²Mandatory generic, precertification, and step therapy provisions apply. Also, the deductible is waived for Tier 1 medications.

³Specialty prescriptions dispensed in 30-day supply only. Mandatory use of BrivoRx specialty pharmacy for all specialty medications.

Note for HDHP: The two amounts represent in-network and out-of-network benefits.

2024-2025 Recommended Premiums

CISD Health Plan									
Monthly Premiums	23-24	Change	24-25	23-24	Change	24-25	23-24	Change	24-25
	Blue Choice PPO HDHP		Blue Choice PPO HDHP	Blue Essentials HMO		Blue Essentials HMO	Blue Premier HMO		Blue Premier HMO
Employee Only	\$94	\$0	\$94	\$156	\$0	\$156	\$146	\$0	\$146
Employee & Spouse	\$756	\$0	\$756	\$1,008	\$0	\$1,008	\$998	\$0	\$998
Employee & Child(ren)	\$398	\$0	\$398	\$524	\$0	\$524	\$510	\$0	\$510
Employee & Family	\$942	\$0	\$942	\$1,134	\$0	\$1,134	\$1,076	\$0	\$1,076

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24-25 rates above are based on a CISD contribution of \$446 per employee per month.

Monthly Premiums	Blue Choice PPO HDHP	Blue Essentials HMO	Blue Premier HMO	CISD Funds	Employee Funds	Total Funding
Employee Only	789	2,623	928	\$23,227,680	\$7,426,104	\$30,653,784
Employee & Spouse	27	66	15	\$578,016	\$1,222,920	\$1,800,936
Employee & Child(ren)	191	1,087	209	\$7,958,424	\$9,026,352	\$16,984,776
Employee & Family	55	202	45	\$1,616,304	\$3,951,576	\$5,567,880
	1,062	3,978	1,197	\$33,380,424	\$21,626,952	\$55,007,376

Current Funding Level:	\$55,007,376
Recommended CISD Funding Amount:	\$55,007,376
New Funding:	\$0
Required Funding per BCBS BOB	\$54,640,931
Difference:	\$ 366,445
Percent Decrease	-0.7%

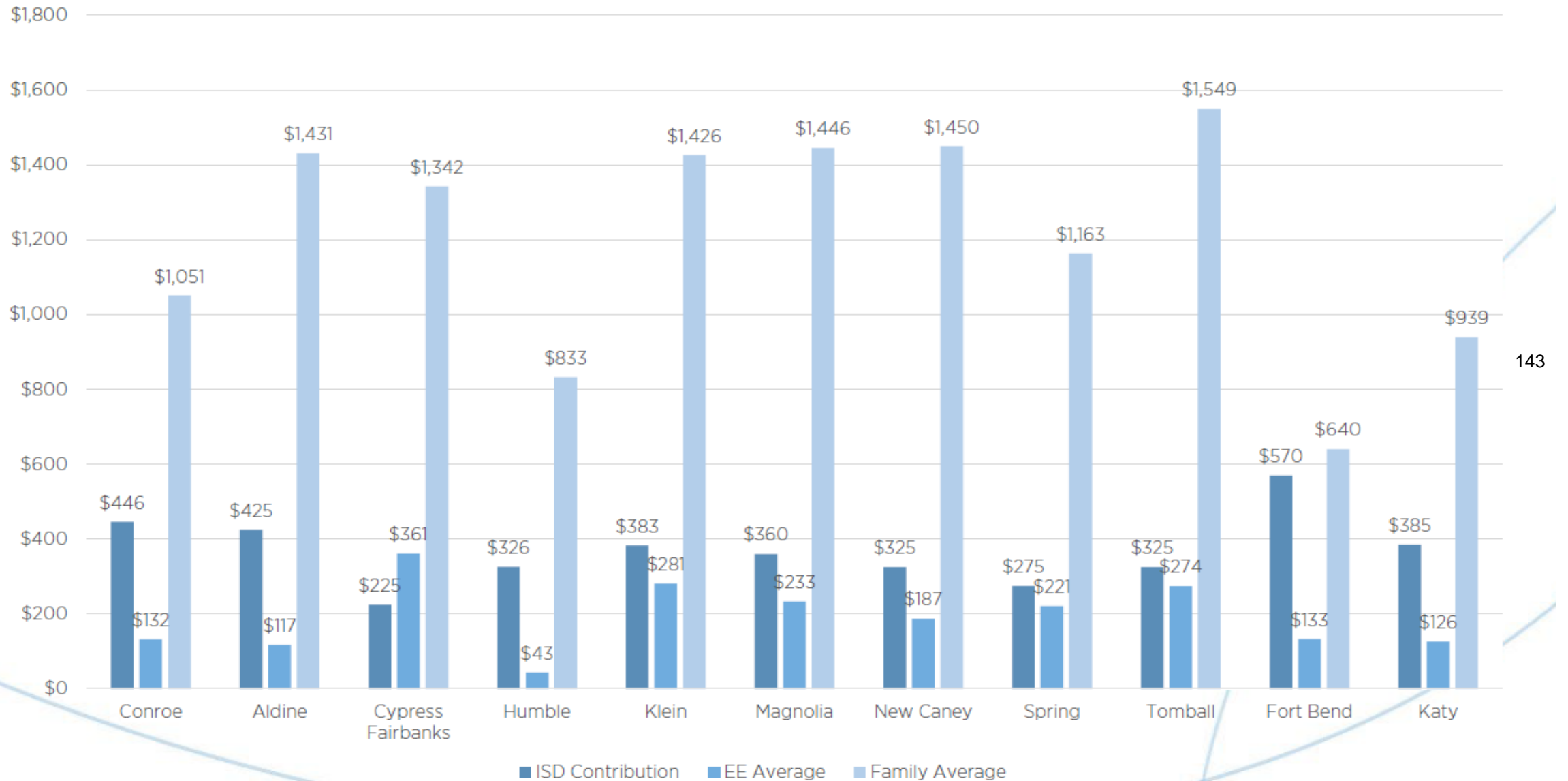
Benchmarking

2023 District Data	CONROE INDEPENDENT SCHOOL DISTRICT	ALDINE Independent School District	CFISD	UNION COUNTY INDEPENDENT SCHOOL DISTRICT	KLEIN ISD PROMISE & PURPOSE	MAGNOLIA INDEPENDENT SCHOOL DISTRICT	NEW CANEY ISD	spring ISD	TOMBALL ISD	FBISD INSPIRE • EQUIP • IMAGINE	KATY Independent School District
# of Schools	73	85	94	48	48	16	20	54	30	83	78
# of Students	72,000	61,633	117,217	45,000	53,294	13,658	17,116	33,406	20,262	77,545	88,368
# of Employees	9,421	8,500*	15,000+*	7,000+*	7,000+*	1,000+*	1,100+*	5,018	1,200+*	10,234	17,000+*
Carrier	BCBSTX	Aetna	BCBSTX	Cigna/ Allegiance	BCBSTX	BCBSTX	TSHBP/ Aetna	Cigna	BCBSTX	UHC	Aetna
# of Medical Plans	3	4	5	2	3	4	3	3	3	3	3
PPO/POS	0	0	1	1	0	1	1	2	0	0	1
HDHP/HRA/HSA	1	1	1	1	1	1	1	1	1	1	1
In-Network Only/EPO/HMO/ACO	2	3	3	0	2	3	1	0	2	2	1
Plan Funding	SF	SF	TRS	SF	TRS	TRS	SF	SF	TRS	SF	SF

*information confirmed with Zoominfo

Benchmarking

Contributions



Benchmarking

Medical Plan – HDHP

DEDUCTIBLE								
Individual	\$3,500	\$6,000	\$2,800	\$3,500	\$3,250	\$4,000	\$5,000	\$3,000
Family	\$7,000	\$12,000	\$5,600	\$10,500	\$7,500	\$6,000	\$10,000	\$6,000
OUT-OF-POCKET MAXIMUM								
Individual	\$7,050	\$7,500	\$6,500	\$3,500	\$9,000	\$6,000	\$10,000	\$7,500
Family	\$14,100	\$15,000	\$13,000	\$10,500	\$18,000	\$12,000	\$20,000	\$15,000
COINSURANCE	30%	30%	25%	0%	20%	20%	0%	30%
COPAYS								
PCP	30%	30%	25%	0%	20%	20%	0%	30%
Specialist	30%	30%	25%	0%	20%	20%	0%	30%
ER	30% + \$150 copay	30%	25%	0%	20%	20%	0%	30% + \$500 copay
PRESCRIPTION DRUG								
Generic	30%/30%	30%/30%	\$0/\$0	\$0/\$0	\$0/\$0	20%/20%	\$0/\$0	20%/20%
Preferred Brand	30%/30%	30%/30%	30%/\$125	\$0/\$0	30%/\$175	20%/20%	\$0/\$0	25%/25%
Non-Preferred Brand	30%/30%	30%/30%	30%/\$125	\$0/\$0	30%/\$175	20%/20%	\$0/\$0	50%/50%
HSA SEED	\$500	\$150	-	-	-	\$500/\$1,000	-	-

*TRS Districts include Cypress Fairbanks, Klein, Magnolia and Tomball.

Benchmarking

Medical Plan – Broad Network

Plan Specs	Essentials HMO	Cigna	Aetna	Cigna	Enhanced Cigna	Surest/UHC	Aetna	Primary	Primary Plus
DEDUCTIBLE									
Individual	\$1,500	\$2,500	\$4,000	\$2,750	\$2,400	\$0	\$3,250	\$2,500	\$1,200
Family	\$3,750	\$5,000	\$8,000	\$5,500	\$4,800	\$0	\$5,700	\$5,000	\$2,400
OUT-OF-POCKET MAXIMUM									
Individual	\$7,000	\$8,000	\$10,000	\$9,000	\$9,000	\$8,500	\$11,000	\$7,500	\$6,900
Family	\$14,000	\$16,000	\$20,000	\$18,000	\$18,000	\$17,000	\$22,000	\$15,000	\$13,800
COINSURANCE	0%	25%	30%	20%	20%	\$0	30%	30%	20%
COPAYS									
PCP	\$40	\$50	\$45	\$40	\$40	\$45-\$150	30%	\$30	\$15
Specialist	\$55	\$100	\$70	\$80	\$80	\$45-\$150	30%	\$70	\$70
ER	20% + \$250 copay	25%	30%	20%	20%	\$1,000 copay	20% + \$750 copay	30%	20%
PRESCRIPTION DRUG									
Generic	\$15/\$30	\$0/\$0	\$15/\$45	\$0	\$0	\$10/\$25	\$20/\$40	\$15/\$45	\$15/\$45
Preferred Brand	\$60/\$120	30%/\$125	25%/25%	30%/\$175	30%/\$175	\$60/\$150	\$40/\$100	30%	25%
Non-Preferred Brand	\$120/\$240	30%/\$125	50%/50%	30%/\$175	30%/\$175	\$90/\$225	\$80/\$200	50%	50%

*TRS Districts include Cypress Fairbanks, Klein, Magnolia and Tomball.

Benchmarking



Medical Plan – Narrow Network HMO/ACO

	CONROE Independent School District	ALDINE Independent School District			CYPRESS FAIRBANKS Independent School District		spring ISD			FBISD Inspire • Equip • Imagine	KATY Independent School District
Plan Specs	Premier HMO	Kelsey	Kelsey Enhanced	MH	MH HD	MH Primary	MH HD	MH Basic	MH Enhanced	Kelsey	MH ACO
DEDUCTIBLE											
Individual	\$900	\$4,500	\$2,500	\$3,000	\$1,500	\$1,250	\$1,625	\$1,375	\$1,200	\$750	\$1,750
Family	\$2,700	\$9,000	\$5,000	\$6,000	\$3,000	\$2,500	\$3,250	\$2,750	\$2,400	\$1,500	\$3,500
OUT-OF-POCKET MAXIMUM											
Individual	\$6,000	\$7,100	\$6,500	\$9,100	\$6,500	\$8,000	\$9,000	\$9,000	\$9,000	\$3,750	\$4,500
Family	\$12,000	\$14,200	\$13,100	\$18,200	\$13,000	\$16,000	\$18,000	\$18,000	\$18,000	\$7,500	\$9,000
COINSURANCE	0%	0%	0%	30%	25%	25%	20%	20%	20%	20%	20%
COPAYS											
PCP	\$20	\$50	\$35	\$50	25%	\$20	20%	\$40	\$40	\$25	20%
Specialist	\$50	\$100	\$70	\$100	25%	\$50	20%	\$80	\$80	\$35	25%
ER	20% + \$250 copay	30% + \$500 copay	20% + \$250 copay	30% + \$250 copay	25%	25%	20%	20%	20%	20% + \$300 Copay	20% + \$250 copay
PRESCRIPTION DRUG											
Generic	\$15/\$30	\$15/\$37.50	\$15/\$37.50	\$15/\$37.50	\$0/\$0	\$0/\$0	\$0/\$0	\$0/\$0	\$0/\$0	30%	\$20/\$40
Preferred Brand	\$60/\$120	\$35/\$87.50	\$35/\$87.50	\$35/\$87.50	30%/\$125	30%/\$125	30%/\$175	30%/\$175	30%/\$175	40%	\$40/\$100
Non-Preferred Brand	\$120/\$240	\$55/\$137.50	\$55/\$137.50	\$55/\$137.50	30%/\$125	30%/\$125	30%/\$175	30%/\$175	30%/\$175	50%	\$80/\$200

*TRS Districts include Cypress Fairbanks, Klein, Magnolia and Tomball.

What's Next

➤ April 16, 2024 Regular Board Meeting

2024-2025 Approval of plan design & premiums

Receive Financial Reports

Recommendation:

That the Conroe Independent School District Board of Trustees accept the attached year-to-date financial reports for information as submitted by Darrin Rice, Chief Financial Officer, and as recommended by Dr. Curtis Null, Superintendent of Schools.

Explanation:

Each month we provide you with copies of various year-to-date financial reports for your perusal and filing.

Policy Reference: Legal and Local Board Policy CFA

Recommended by:

Dr. Curtis Null
Superintendent of Schools

Submitted by:

Darrin Rice
Chief Financial Officer

Karen Garza
Director of Finance

**CONROE INDEPENDENT SCHOOL DISTRICT
BALANCE SHEET
GENERAL FUND, DEBT SERVICE, CHILD NUTRITION, AND SELF FUNDED
March 31, 2024**

	General Fund	Debt Service Fund	Child Nutrition Fund	Self Funded Insurance
ASSETS				
Cash and Investments	\$ 304,248,309	\$ 62,435,491	\$ 13,026,039	\$ 13,791,263
Property Taxes	43,643,587	15,552,681	-	-
Allowance for Uncollectible Taxes	(1,638,212)	(334,021)	-	-
Due From Other Governments	-	-	1,730,035	20,000
Accrued Interest	33,495	-	-	-
Due From Other Funds	-	-	-	-
Sundry Receivables	972,860	-	339	-
Inventories, at Cost	3,395,714	-	1,440,212	-
Total Assets	\$ 350,655,753	\$ 77,654,151	\$ 16,196,625	\$ 13,811,263
LIABILITIES				
Accounts Payable	\$ 79,667	\$ -	\$ 441,108	\$ 3,141,729
Payroll Deductions and Withholdings Payable	9,039,310	-	-	-
Due to Other Funds	-	-	-	-
Due to Other Governments	-	-	-	-
Deferred Revenue	42,355,767	15,075,658	838,624	-
Total Liabilities	51,474,744	15,075,658	1,279,732	3,141,729
FUND BALANCES				
Nonspendable:				
Inventory	3,395,714	-	1,440,212	-
Restricted for:				
Food Service Operations	-	-	13,476,681	-
Debt Service	-	62,578,493	-	-
Committed:	-	-	-	10,669,534
Assigned:	10,384,298	-	-	-
Unassigned:	285,400,997	-	-	-
Total Fund Balances	299,181,009	62,578,493	14,916,893	10,669,534
Total Liabilities and Fund Balances	\$ 350,655,753	\$ 77,654,151	\$ 16,196,625	\$ 13,811,263

**CONROE INDEPENDENT SCHOOL DISTRICT
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
GENERAL FUND, DEBT SERVICE, CHILD NUTRITION, AND SELF FUNDED
FOR THE MONTH ENDED March 31, 2024**

	General Fund	Debt Service Fund	Child Nutrition Fund	Self Funded Insurance
REVENUES				
Local and Intermediate Sources	\$ 359,473,875	\$ 130,975,896	\$ 6,130,249	\$ 32,410,616
State Program Revenues	127,829,253	10,597,728	138,503	-
Federal Program Revenues	1,074,552	-	14,516,309	-
Total Revenues	488,377,680	141,573,624	20,785,061	32,410,616
EXPENDITURES				
Current:				
Instruction	208,954,069	-	-	-
Instructional Resources & Media Service	3,411,602	-	-	-
Curriculum & Instructional Staff Development	7,446,494	-	-	-
Instructional Administration	4,459,348	-	-	-
School Administration	22,310,906	-	-	-
Guidance and Counseling	12,906,840	-	-	-
Social Work Services	557,840	-	-	-
Health Services	4,649,710	-	-	-
Student (Pupil) Transportation	19,496,171	-	-	-
Food Services	-	-	18,642,820	-
Cocurricular/Extracurricular Activities	8,303,641	-	-	-
General Administration	6,370,805	-	-	29,504,074
Plant Maintenance and Operations	38,537,163	-	-	-
Security and Monitoring Services	5,582,217	-	-	-
Data Processing Services	5,865,026	-	-	-
Community Services	30,209	-	-	-
Debt Service	-	119,853,379	-	-
Facilities Acquisition and Construction	780,840	-	-	-
Other Intergovernmental Charges	3,305,339	-	-	-
Total Expenditures	352,968,220	119,853,379	18,642,820	29,504,074
Excess of Revenues Over (Under) Expenditures	135,409,460	21,720,245	2,142,241	2,906,542
OTHER FINANCING SOURCES AND (USES)				
Refunding Bonds Issued	-	211,060	-	-
Premium or Discount on Issuance of Bonds	-	17,035,094	-	-
Capital-Related Debt Issuance	-	-	-	-
Other (Uses), Sources	-	-	-	-
Payment to Bond Refunding Escrow Agent	-	-	-	-
Total Other Financing Sources and (Uses)	-	17,246,154	-	-
Net Change in Fund Balances	135,409,460	38,966,399	2,142,241	2,906,542
Fund Balance - Beginning	163,771,549	23,612,094	12,774,652	7,762,992
Fund Balance - Ending	\$ 299,181,009	\$ 62,578,493	\$ 14,916,893	\$ 10,669,534

**Conroe Independent School District
General Fund
Combined Statement of Revenues and Expenditures (Includes Encumbrances)**

**Budget and Actual
For the Month Ended March 31, 2024**

REVENUES	CONTROL GROUP	TITLE	BUDGET	ACTUAL	AVAILABLE	YTD/ BUD	3 YR TREND YTD/BUD	VARIANCE
	5700	LOCAL REVENUE	\$ 375,058,182	\$ 359,473,875	15,584,307	95.84%	95.84%	0.00%
	5800	STATE REVENUE	297,790,671	127,829,253	169,961,418	42.93%	56.48%	-13.55%
	5900	FEDERAL REVENUE	-	1,074,553	(1,074,553)	0.00%	95.59%	-95.59%
		Total Operating Revenues	672,848,853	488,377,681	184,471,172	72.58%	85.63%	-13.05%
								<i>SHARS Funding</i>
EXPENDITURES								
FUNCTION	CONTROL GROUP	TITLE	BUDGET	YTD EXPENC	AVAILABLE	YTD/ BUD	3 YR TREND YTD/BUD	VARIANCE
11	6100	TOTAL PAYROLL	408,943,172.18	203,822,132.76	205,121,039.42	49.84%	48.26%	1.58%
11	6200	CONTRACTED SERVICES	1,370,221.14	1,008,044.14	362,177.00	73.57%	71.66%	1.91%
11	6300	SUPPLIES AND MATERI	13,280,279.83	4,226,775.92	9,053,503.91	31.83%	44.40%	-12.57%
11	6400	OTHER OPERATING EXP	1,346,827.88	910,323.64	436,504.24	67.59%	60.81%	6.78%
11	6600	CAPITAL OUTLAY	196,220.64	114,781.24	81,439.40	58.50%	67.72%	-9.22%
			425,136,721.67	210,082,057.70	215,054,663.97	49.42%	48.28%	1.14%
12	6100	TOTAL PAYROLL	6,145,780.44	2,994,030.44	3,151,750.00	48.72%	47.57%	1.15%
12	6200	CONTRACTED SERVICES	53,177.91	15,787.82	37,390.09	29.69%	24.33%	5.36%
12	6300	SUPPLIES AND MATERI	737,794.27	485,851.97	251,942.30	65.85%	72.51%	-6.66%
12	6400	OTHER OPERATING EXP	9,566.03	8,061.93	1,504.10	84.28%	51.19%	33.09%
12	6600	CAPITAL OUTLAY	1,554.19	-	1,554.19	0.00%	0.00%	0.00%
			6,947,872.84	3,503,732.16	3,444,140.68	50.43%	50.26%	0.17%
13	6100	TOTAL PAYROLL	17,726,623.00	7,317,733.22	10,408,889.78	41.28%	53.19%	-11.91%
13	6200	CONTRACTED SERVICES	181,861.41	104,620.00	77,241.41	57.53%	56.42%	1.11%
13	6300	SUPPLIES AND MATERI	72,109.10	46,188.58	25,920.52	64.05%	39.52%	24.53%
13	6400	OTHER OPERATING EXP	172,800.21	59,277.74	113,522.47	34.30%	39.17%	-4.87%
			18,153,393.72	7,527,819.54	10,625,574.18	41.47%	52.46%	-10.99%
21	6100	TOTAL PAYROLL	6,934,570.00	3,989,119.90	2,945,450.10	57.53%	54.30%	3.23%
21	6200	CONTRACTED SERVICES	340,455.72	141,000.82	199,454.90	41.42%	38.75%	2.67%
21	6300	SUPPLIES AND MATERI	778,038.30	227,670.17	550,368.13	29.26%	33.88%	-4.62%
21	6400	OTHER OPERATING EXP	338,153.02	158,992.78	179,160.24	47.02%	38.13%	8.89%
			8,391,217.04	4,516,783.67	3,874,433.37	53.83%	50.63%	3.20%
23	6100	TOTAL PAYROLL	43,626,870.00	22,162,886.22	21,463,983.78	50.80%	50.49%	0.31%

FUNCTION	CONTROL GROUP	TITLE	BUDGET	YTD EXP/ENC	AVAILABLE	YTD/ BUD	YTD/ BUD	3 YR TREND	
								YTD/ BUD	VARIANCE
23	6200	CONTRACTED SERVICES	29,851.76	29,331.09	520.67	98.26%	77.67%	20.59%	
23	6300	SUPPLIES AND MATERI	283,819.24	89,288.57	194,530.67	31.46%	39.77%	-8.31%	
23	6400	OTHER OPERATING EXP	100,351.36	46,966.21	53,385.15	46.80%	54.70%	-7.90%	
23	6600	CAPITAL OUTLAY	75.00	-	75.00	0.00%	0.00%	0.00%	
			44,040,967.36	22,328,472.09	21,712,495.27	50.70%	50.45%	0.25%	
31	6100	TOTAL PAYROLL	24,050,683.00	12,307,963.51	11,742,719.49	51.18%	51.32%	-0.14%	
31	6200	CONTRACTED SERVICES	172,231.80	118,579.04	53,652.76	68.85%	67.25%	1.60%	
31	6300	SUPPLIES AND MATERI	824,946.56	517,065.65	307,880.91	62.68%	61.13%	1.55%	
31	6400	OTHER OPERATING EXP	102,814.83	38,077.86	64,736.97	37.04%	42.86%	-5.82%	
			25,150,676.19	12,981,686.06	12,168,990.13	51.62%	51.82%	-0.20%	
32	6100	TOTAL PAYROLL	1,085,127.00	555,009.25	530,117.75	51.15%	50.27%	0.88%	
32	6200	CONTRACTED SERVICES	424,000.00	-	424,000.00	0.00%	66.67%	-66.67%	
32	6300	SUPPLIES AND MATERI	225,649.79	1,695.85	223,953.94	0.75%	37.86%	-37.11%	
32	6400	OTHER OPERATING EXP	13,721.00	1,859.14	11,861.86	13.55%	43.20%	-29.65%	
			1,748,497.79	558,564.24	1,189,933.55	31.95%	60.75%	-28.80%	Prior year encumbrance CIS
33	6100	TOTAL PAYROLL	8,421,798.00	4,460,820.43	3,960,977.57	52.97%	20.55%	32.42%	
33	6200	CONTRACTED SERVICES	147,261.50	110,924.36	36,337.14	75.32%	62.39%	12.93%	
33	6300	SUPPLIES AND MATERI	226,868.06	145,733.08	81,134.98	64.24%	57.06%	7.18%	
33	6400	OTHER OPERATING EXP	20,413.94	13,148.49	7,265.45	64.41%	81.35%	-16.94%	
			8,816,341.50	4,730,626.36	4,085,715.14	53.66%	22.23%	31.43%	Nurses return from ESSER funding
34	6100	TOTAL PAYROLL	29,650,099.00	14,893,820.92	14,756,278.08	50.23%	51.43%	-1.20%	
34	6200	CONTRACTED SERVICES	764,395.51	726,078.24	38,317.27	94.99%	87.15%	7.84%	
34	6300	SUPPLIES AND MATERI	5,106,277.83	3,736,076.28	1,370,201.55	73.17%	76.57%	-3.40%	
34	6400	OTHER OPERATING EXP	859,228.33	819,575.98	39,652.35	95.39%	93.41%	1.98%	
34	6600	CAPITAL OUTLAY	155,603.00	-	155,603.00	0.00%	61.00%	-61.00%	
			36,535,603.67	20,175,551.42	16,360,052.25	55.22%	56.42%	-1.20%	
36	6100	TOTAL PAYROLL	8,943,067.21	4,477,573.02	4,465,494.19	50.07%	49.46%	0.61%	
36	6200	CONTRACTED SERVICES	880,608.21	686,052.11	194,556.10	77.91%	70.85%	7.06%	
36	6300	SUPPLIES AND MATERI	1,816,012.05	1,293,335.17	522,676.88	71.22%	73.40%	-2.18%	
36	6400	OTHER OPERATING EXP	3,162,240.25	2,837,132.92	325,107.33	89.72%	83.39%	6.33%	
36	6600	CAPITAL OUTLAY	32,883.00	28,883.00	4,000.00	87.84%	65.11%	22.73%	
			14,834,810.72	9,322,976.22	5,511,834.50	62.85%	60.22%	2.63%	
41	6100	TOTAL PAYROLL	8,898,369.00	4,696,977.07	4,201,391.93	52.78%	52.90%	-0.12%	
41	6200	CONTRACTED SERVICES	1,710,707.52	1,398,620.23	312,087.29	81.76%	85.30%	-3.54%	
41	6300	SUPPLIES AND MATERI	675,225.02	299,574.66	375,650.36	44.37%	67.58%	-23.21%	
41	6400	OTHER OPERATING EXP	696,162.17	452,720.09	243,442.08	65.03%	36.74%	28.29%	

FUNCTION	CONTROL GROUP	TITLE	BUDGET	YTD EXP/ENC	AVAILABLE	YTD/ BUD	YTD/BUD	3 YR TREND	VARIANCE
41	6500	DEBT SERVICE	38,520.00	38,520.00	-	100.00%	0.00%	100.00%	0.00%
41	6600	CAPITAL OUTLAY	17,590.86	17,590.86	-	100.00%	52.07%	47.93%	47.93%
			12,036,574.57	6,904,002.91	5,132,571.66	57.36%	56.77%	0.59%	
51	6100	TOTAL PAYROLL	35,508,538.00	17,824,170.43	17,684,367.57	50.20%	50.25%	-0.05%	
51	6200	CONTRACTED SERVICES	25,196,971.31	15,030,645.68	10,166,325.63	59.65%	56.22%	3.43%	
51	6300	SUPPLIES AND MATERI	5,012,177.59	3,497,905.50	1,514,272.09	69.79%	72.35%	-2.56%	
51	6400	OTHER OPERATING EXP	4,468,971.30	4,384,905.94	84,065.36	98.12%	98.32%	-0.20%	
51	6600	CAPITAL OUTLAY	2,362,932.75	1,113,535.70	1,249,397.05	47.13%	80.81%	-33.68%	
			72,549,590.95	41,851,163.25	30,698,427.70	57.69%	56.82%	0.87%	
52	6100	TOTAL PAYROLL	9,865,145.00	4,855,288.87	5,009,856.13	49.22%	48.44%	0.78%	
52	6200	CONTRACTED SERVICES	155,621.77	108,347.12	47,274.65	69.62%	80.28%	-10.66%	
52	6300	SUPPLIES AND MATERI	553,196.14	390,380.87	162,815.27	70.57%	82.23%	-11.66%	
52	6400	OTHER OPERATING EXP	52,535.66	23,122.25	29,413.41	44.01%	64.51%	-20.50%	
52	6600	CAPITAL OUTLAY	619,760.00	619,760.00	-	100.00%	100.00%	0.00%	
			11,246,258.57	5,996,899.11	5,249,359.46	53.32%	51.35%	1.97%	
53	6100	TOTAL PAYROLL	5,862,764.00	3,056,622.33	2,806,141.67	52.14%	52.86%	-0.72%	
53	6200	CONTRACTED SERVICES	2,947,505.50	2,426,710.16	520,795.34	82.33%	80.33%	2.00%	
53	6300	SUPPLIES AND MATERI	1,079,449.13	483,376.05	596,073.08	44.78%	52.63%	-7.85%	
53	6400	OTHER OPERATING EXP	44,366.44	28,592.82	15,773.62	64.45%	33.22%	31.23%	
53	6600	CAPITAL OUTLAY	135,597.75	134,992.75	605.00	99.55%	100.00%	-0.45%	
			10,069,682.82	6,130,294.11	3,939,388.71	60.88%	61.48%	-0.60%	
61	6100	TOTAL PAYROLL	2,470.00	29,164.31	(26,694.31)	1180.74%	0.91%	1179.83%	
61	6200	CONTRACTED SERVICES	18,000.00	-	18,000.00	0.00%	20.37%	-20.37%	
61	6300	SUPPLIES AND MATERI	4,244.83	552.09	3,692.74	13.01%	21.98%	-8.97%	
61	6400	OTHER OPERATING EXP	3,625.69	492.95	3,132.74	13.60%	8.87%	4.73%	
			28,340.52	30,209.35	(1,868.83)	106.59%	17.72%	88.87%	
								<i>Normal fluctuation/small budget.</i>	
71	6500	DEBT SERVICE	-	-	-	0.00%	0.00%	0.00%	
								0.00%	
81	6200	CONTRACTED SERVICES	3,625.00	-	3,625.00	0.00%	28.17%	-28.17%	
81	6300	SUPPLIES AND MATERI	4,960.00	-	4,960.00	0.00%	31.71%	-31.71%	
81	6600	CAPITAL OUTLAY	1,706,271.70	1,561,680.00	144,591.70	91.53%	74.77%	16.76%	
			1,714,856.70	1,561,680.00	153,176.70	91.07%	73.94%	17.13%	
								<i>Prior year encumbrance Portable Buildings</i>	
99	6200	CONTRACTED SERVICES	5,150,000.00	5,150,000.00	-	100.00%	100.00%	0.00%	
			5,150,000.00	5,150,000.00	-	100.00%	100.00%	0.00%	

CONTROL GROUP	TITLE	BUDGET	YTD EXP/ENC	AVAILABLE	YTD/ BUD	YTD/ BUD	3 YR TREND	VARIANCE
Total Operating Expenditures		702,551,406.63	363,352,518.19	339,198,888.44	51.72%	50.59%		1.13%

CONTROL GROUP	TITLE	BUDGET	YTD EXP/ENC	AVAILABLE	YTD/ BUD	YTD/ BUD	3 YR TREND	VARIANCE
Combined Grouping								
13-21-23-31	6100 TOTAL PAYROLL	92,388,746.00	45,777,702.85	46,561,043.15	49.58%	52.33%		-2.75%
13-21-23-31	6200 CONTRACTED SERVICES	724,400.69	393,530.95	330,869.74	54.33%	60.02%		-5.70%
13-21-23-31	6300 SUPPLIES AND MATERI	1,958,913.20	880,212.97	1,078,700.23	44.93%	43.58%		1.36%
13-21-23-31	6400 OTHER OPERATING EXP	714,119.42	303,314.59	410,804.83	42.47%	43.72%		-1.24%
13-21-23-31	6600 CAPITAL OUTLAY	75.00	-	75.00	0.00%	0.00%		0.00%
		95,736,254.31	47,354,761.36	48,381,492.95				

Conroe Independent School District
 Projected Annual Revenues, Expenditures and Fund Balance
 General Funds, Debt Service, and Child Nutrition
 Projected to August 31, 2024

	General Fund			Debt Service			Child Nutrition		
	Amended Budget	Projected To 8-31-24	Variance	Amended Budget	Projected To 8-31-24	Variance	Amended Budget	Projected To 8-31-24	Variance
Revenues									
5700 Local Revenues	\$ 397,026,770	\$ 370,991,687	\$ (26,035,083)	\$ 143,176,553	\$ 134,000,000	\$ (9,176,553)	\$ 9,940,145	\$ 8,705,984	\$ (1,234,161)
5800 State Revenues	275,790,671	304,587,798	28,797,127	12,698,617	12,876,035	177,418	-	296,696	296,696
5900 Federal Revenues	-	5,000,000	5,000,000	-	-	-	22,660,700	22,615,598	(45,102)
Total Revenues	672,817,441	680,579,485	7,762,044	155,875,170	146,876,035	(8,999,135)	32,600,845	31,618,278	(982,567)
Expenditures									
6100 Payroll	615,670,406.00	623,058,451	(7,388,045)	-	-	-	10,430,000	10,124,126	305,874
6200 Contracted Services	39,873,522.00	36,683,640	3,189,882	-	-	-	2,599,712	2,546,177	53,535
6300 Supplies	30,424,561.00	27,382,105	3,042,456	-	-	-	23,667,175	20,360,029	3,307,146
6400 Other Operating	11,406,892.00	10,494,341	912,551	-	-	-	40,500	38,988	1,512
6500 Debt Service	38,520	38,520	-	147,208,818	164,093,951	(16,885,133)	-	-	-
6600 Capital Outlay	5,137,505	5,137,505	-	-	-	-	2,168,885	1,995,192	173,693
Total Expenditures	702,551,406	702,794,562	(243,156)	147,208,818	164,093,951	(16,885,133)	38,906,272	35,084,512	3,841,760
Other Financing Sources (uses)									
4999 Other Resources (uses)	-	18,800,000	18,800,000	-	17,246,153	17,246,153	-	-	-
Net Change in Fund Balance	(29,733,965)	(3,415,077)	26,318,888	8,666,352	28,237	(8,638,115)	(6,305,427)	(3,446,234)	2,859,193
Fund Balance September 1	163,771,549	163,771,549	-	23,612,095	23,612,095	-	12,774,652	12,774,652	-
Fund Balance August 31	\$ 134,037,584	\$ 160,356,472	\$ 26,318,888	\$ 32,278,447	\$ 23,640,332	\$ (8,638,115)	\$ 6,469,225	\$ 9,328,418	\$ 2,859,193

* Projected

**CONROE INDEPENDENT SCHOOL DISTRICT
SUMMARY
TAX COLLECTIONS AND COMPARISONS
March 2024**

	Monthly Collections	2023-24 Year-to-Date	2023-24 Percent Collected	2022-23 Year-to-Date	2022-23 Percent Collected	Year to Date Inc./(Dec.)
Certified Tax Levy(Adjusted)		505,958,123		581,094,058		
Current Collections	7,019,391.95	476,009,431.10	94.081%	552,091,136.62	95.009%	-0.9281%
Delinquent Collections	374,564.22	1,389,553.43		1,383,410.70		
Penalty & Interest	508,914.39	1,532,534.08		1,565,695.86		
Total	<u>7,902,870.56</u>	<u>478,931,518.61</u>	94.6583%	<u>555,040,243.18</u>	95.5164%	-0.8581%

**Self-Funded Health Insurance
Conroe ISD Self-Funded Health Insurance Fund
2023-2024**

	September 23	October 23	November 23	December 23	January 24	February 24	March 24	Total 2023-2024	Average 2023-2024
Revenues									
Premiums:									
District	\$ 2,739,332	\$ 2,768,768	\$ 2,781,256	\$ 2,782,148	\$ 2,783,040	\$ 2,761,632	\$ 2,767,430	\$ 19,383,606	\$ 2,769,087
Employee	1,711,462	1,785,835	1,819,382	1,748,965	1,833,627	1,795,378	1,750,068	12,444,717	1,777,817
Interest	40,702	50,694	48,802	67,276	60,475	53,858	60,252	382,059	54,580
Total Revenues	4,491,496	4,605,297	4,649,440	4,598,389	4,677,142	4,610,868	4,577,750	32,210,382	4,601,483
Expenses									
Claims	3,308,613	4,266,213	2,585,792	3,782,812	4,894,935	3,951,410	4,224,795	27,014,570	\$ 3,859,224
Pharmacy/Stop Loss Rebate	(521,794)	(543,568)	(519,667)	(519,666)	(587,081)	(515,750)	(516,864)	(3,724,390)	(532,056)
Admin Fees/Stop Loss Prem	922,964	866,322	1,043,733	930,436	922,754	915,220	936,161	6,537,590	933,941
Total Expenses	3,709,783	4,588,968	3,109,858	4,193,582	5,230,608	4,350,880	4,644,092	29,827,771	4,261,110
Revenues Over (Under) Expenses	\$ 781,713	\$ 16,329	\$ 1,539,582	\$ 404,807	\$ (553,466)	\$ 259,988	\$ (66,342)	\$ 2,382,611	\$ 340,373

Status of 2019 Bond Referendum & Capital Projects As of 3/31/2024

Project Description	Original Bond Budget	Budget Adjustments	Adjusted Budget	Funds Expended & Encumbered	Estimate to Complete	Expected Completion	% Complete
NEW CAMPUSES & ADDITIONS							
Hope Elementary - 134	\$ 35,079,000	\$ (2,609,700)	\$ 32,469,300	\$ 32,360,565	\$ -	May-21	100.0%
Gordon-Reed Elementary - 135	37,184,000	(2,089,222)	35,094,778	35,012,334	-	May-22	100.0%
Hines Elem- Flex 22- 136	39,415,000	3,000,000	42,415,000	41,018,135	-	May-23	100.0%
Bartlett Elem Flex 23 - 137	39,415,000	4,000,000	43,415,000	42,600,667	814,333	May-24	85.0%
Conroe HS 9th Additions	11,385,000	(1,284,217)	10,100,783	10,085,960	-	May-22	100.0%
Moorhead JHS- 056	80,630,000	-	80,630,000	74,187,721	-	May-23	100.0%
Caney Creek HS Additions/Upgrades	8,936,000	-	8,936,000	8,506,414	429,586	May-23	99.0%
South County CTE at Oak Ridge	10,516,000	-	10,516,000	9,869,876	646,124	May-23	96.0%
The Woodlands CP Addition	9,864,000	(753,257)	9,110,743	9,067,999	-	Jul-21	100.0%
The Woodlands HS Addition	11,192,000	(436,201)	10,755,799	10,755,799	-	Jul-21	100.0%
York JHS Addition	15,500,000	1,797,765	17,297,765	17,235,617	-	Jul-21	100.0%
Collins PE Addition	6,000,000	-	6,000,000	5,546,039	-	Jul-23	100.0%
Ruynan PE Addition	4,700,000	(43,519)	4,656,481	4,565,481	-	Dec-20	100.0%
Wilkerson PE Addition	6,000,000	(746,773)	5,253,227	4,979,138	-	Dec-21	100.0%
CAMPUS RENOVATIONS							
Conroe HS Renovation	144,247,000	17,000,000	161,247,000	155,638,254	5,608,746	Aug-25	77.0%
Oak Ridge HS Systems Overhaul	45,100,000	-	45,100,000	42,444,376	2,655,624	May-23	96.0%
Multi-Campus Renovations	49,900,000	-	49,900,000	37,717,457	12,182,543	Aug-24	81.0%
OTHER DISTRICT NEEDS							
Safety & Security	44,472,000	-	44,472,000	44,100,928	371,072	Dec-24	97.0%
Transportation Center	11,500,000	-	11,500,000	10,748,390	751,610	May-24	85.0%
Buses	8,500,000	-	8,500,000	8,472,052	-	Dec-24	100.0%
Technology	5,000,000	-	5,000,000	4,996,091	3,909	Dec-24	99.9%
Land Purchases	10,000,000	302,269	10,302,269	10,300,193	-	Dec-24	100.0%
Totals	\$ 634,535,000	\$ 18,137,145	\$ 652,369,876	\$ 620,209,486	\$ 23,463,547		
Contingency							
Grand Total	\$ 653,570,000	(18,137,145)	\$ 635,432,855	\$ 653,267,731			
School Bonds Authorized	\$653,570,000						
School Bonds Sold	\$653,570,000						
Balance to Sell	\$0						

Status of 2023 Bond Referendum As of 3/31/2024

Project Description	Original Bond Budget	Budget Adjustments	Adjusted Budget	Funds Expended & Encumbered	Estimate to Complete	Expected Completion	% Complete
New High School- Conroe	\$ 384,230,000			\$ 12,416,350	\$ 371,813,650	Aug-27	4.0%
Grand Oaks 7-8, 9th Campus	165,540,000			6,466,200	159,073,800	Aug-27	8.0%
Caney Creek 9th Campus	138,100,000			6,789,000	131,311,000	Aug-27	1.0%
New JHS- Conroe	138,100,000			6,466,125	131,633,875	Aug-27	1.0%
Elementary (Flex 24 The Woodlands)	59,000,000			2,911,809	56,088,191	Aug-25	11.0%
Elementary (Flex 25 CCHS/ORHS)	59,000,000			47,674,769	11,325,231	Aug-25	11.0%
Intermediate (Flex 26 Conroe)	63,730,000			2,599,900	61,130,100	Aug-26	1.0%
Elementary (Flex 27 Grand Oaks)	63,730,000			2,550,000	61,180,000	Aug-26	1.0%
McCullough JHS Addition	50,976,000			2,888,110	48,087,890	Aug-26	1.0%
Hailey Elem Addition	13,530,000			857,026	12,672,974	Aug-25	1.0%
Ford Elem Addition	25,964,000			1,562,656	24,401,344	Aug-25	1.0%
The Woodlands HS Renovations	55,266,000			3,340,150	51,925,850	Aug-26	1.0%
Oak Ridge HS 9th Renovations	23,491,000			2,158,109	21,332,891	Aug-26	1.0%
Knox JHS Renovations	25,593,000			1,553,350	24,039,650	Aug-26	2.0%
Creighton Elem Renovations	15,012,000			1,171,359	13,840,641	Aug-25	1.0%
San Jacinto Elem Renovations	12,960,000			-	12,960,000	Aug-27	0.0%
Oak Ridge HS Phase II	62,169,000			3,571,850	58,597,150	Aug-26	1.0%
Washington HS Phase I	33,630,000			1,864,350	31,765,650	Aug-26	1.0%
Infrastructure	252,979,000			21,403,731	231,575,269	Aug-27	1.0%
Safety & Security	35,000,000			-	35,000,000	Aug-27	0.0%
Transportation Centers	10,000,000			-	10,000,000	Aug-25	0.0%
Buses	12,000,000			2,112,750	9,887,250	Aug-25	17.6%
Technology Infrastructure	70,000,000			3,816,842	66,183,158	Aug-27	5.5%
Land Purchases	50,000,000			35,395,599	14,604,401	Aug-25	70.8%
TOTAL PROP A	1,820,000,000			169,570,035	1,650,429,965		
Technology Devices	40,000,000			2,430,308	37,569,692	Aug-27	6.1%
TOTAL PROP B	40,000,000			2,430,308	37,569,692		
Agriculture Barns	17,000,000			978,850	16,021,150	Aug-25	1.0%
Elementary Gyms	95,877,000			1,371,500	94,505,500	Aug-27	1.0%
TOTAL PROP C	112,877,000			2,350,350	110,526,650		
Total of All Propositions	\$ 1,972,877,000	\$ -	\$ -	\$ 174,350,693	\$ 1,798,526,307		
Contingency	-	-	-	-	-		
Grand Total	\$ 1,972,877,000	\$ -	\$ -				

School Bonds Authorized	\$ 1,972,877,000
School Bonds Sold	\$ 595,000,000
Balance to Sell	\$ 1,377,877,000

GASB 31 Compliance
Centroe I.S.D.
Effective Interest - Actual Life
Receipts in Period
03/01/24 - 03/31/24

CUSIP	Interest Maturity	Security Description	Purchase Date	Sale Date	Valuation Method	Yield Earned	Price Source	Beginning Unit Price	Par Value On 03/01/24	Reported Value 03/01/24	Purchase Cost	Sales Proceeds	Ending Unit Price	Par Value On 03/31/24	Price Source	Reported Value 03/31/24	Change In Fair Value	Interest	Net Investment Income
912620B2	21-0015	Treasury Note 0.375 04/15/24	06/21/21	Open	Fair Value	5.3824	FTI	0.93857	1,700,000.00	1,689,558.90	0.00	0.00	0.989095	1,700,000.00	FTI	1,686,761.50	7,204.60	539.86	7,744.56
912620C3	21-0015	Treasury Note 0.375 04/15/24	06/21/21	Open	Fair Value	5.1085	FTI	0.98391	1,300,000.00	1,281,000.30	0.00	0.00	0.989095	1,300,000.00	FTI	1,266,365.60	5,357.30	275.27	5,632.57
912620C4	21-0018	Treasury Note 0.25 06/15/24	07/01/21	Open	Fair Value	5.1068	FTI	0.98391	1,700,000.00	1,675,164.70	0.00	0.00	0.989095	1,700,000.00	FTI	1,652,170.40	7,005.70	359.87	7,365.67
912620C5	21-0018	Treasury Note 0.375 04/15/24	07/01/21	Open	Fair Value	5.3650	FTI	0.98391	1,700,000.00	1,729,014.10	0.00	0.00	0.989095	1,700,000.00	FTI	1,827,523.50	5,509.40	412.81	5,922.31
912620C6	21-0019	Treasury Note 0.375 08/15/24	08/20/21	Open	Fair Value	4.8605	FTI	0.977969	2,300,000.00	2,248,328.70	0.00	0.00	0.981777	2,300,000.00	FTI	2,256,087.10	8,758.40	734.55	9,492.95
912620C7	22-0001	FHLB 0.51 09/20/24	10/27/21	Open	Fair Value	3.9216	FTI	0.974342	2,100,000.00	2,046,118.20	0.00	0.00	0.977185	2,100,000.00	FTI	2,052,088.50	5,970.30	892.50	6,862.80
912620C8	22-0003	Alabama Fed Aid Hwy Fin Auth F 0.689 09/01/24	10/14/21	Open	Fair Value	4.5710	FTI	0.977503	1,600,000.00	1,555,249.60	0.00	0.00	0.980740	1,600,000.00	FTI	1,600,740.00	3,490.40	574.17	3,809.17
912620C9	22-0004	Treasury Note 0.625 10/15/24	10/19/21	Open	Fair Value	5.0214	FTI	0.972031	1,600,000.00	1,555,249.60	0.00	0.00	0.975762	1,600,000.00	FTI	1,561,219.20	5,969.60	846.99	6,468.59
912620D0	22-0006	Oregon Sch Brds Assn Ltd Tax Pe 5.63 06/30/24	11/06/21	Open	Fair Value	5.2844	FTI	0.975898	1,800,000.00	1,766,616.40	0.00	0.00	0.979584	1,800,000.00	FTI	1,761,469.20	4,552.80	8,914.17	8,958.87
912620E1	22-0007	Treasury Note 1.50 10/31/24	11/06/21	Open	Fair Value	4.7248	FTI	0.973047	1,600,000.00	1,576,898.10	0.00	0.00	0.979584	1,600,000.00	FTI	1,611,187.20	4,699.20	2,289.45	7,152.25
912620F2	22-0013	Treasury Note 1.50 11/30/24	02/09/22	Open	Fair Value	5.0575	FTI	0.985340	1,600,000.00	1,576,898.10	0.00	0.00	0.988242	1,600,000.00	FTI	1,611,187.20	4,699.20	1,651.64	5,244.84
912620G3	22-0016	Treasury Note 2.50 05/15/24	04/06/22	Open	Fair Value	5.8662	FTI	0.973047	1,600,000.00	1,608,204.00	0.00	0.00	0.988242	1,600,000.00	FTI	1,651,187.20	4,699.20	2,364.52	6,983.52
912620H4	22-0020	Treasury Note 1.25 12/31/24	07/04/22	Open	Fair Value	4.8105	FTI	0.973047	1,100,000.00	1,098,204.00	0.00	0.00	0.988242	1,100,000.00	FTI	1,137,332.00	3,900.40	1,873.54	4,437.94
912620I5	23-0001	FHLB 3.25 09/13/24	07/04/22	Open	Fair Value	4.0701	FTI	0.976656	2,600,000.00	2,584,529.60	0.00	0.00	0.989827	2,600,000.00	FTI	2,545,106.20	5,332.60	4,982.14	10,314.74
912620J6	23-0002	FHLB 5.00 02/06/26	07/04/22	Open	Fair Value	6.6434	FTI	0.983265	2,300,000.00	2,284,529.60	0.00	0.00	0.989827	2,300,000.00	FTI	2,295,047.28	1,517.68	1,750.00	8,670.68
912620K7	23-0003	FHLB 4.25 03/14/25	06/16/23	Open	Fair Value	3.3392	FTI	0.942823	3,030,000.00	2,844,565.68	0.00	0.00	0.944870	3,030,000.00	FTI	2,862,956.10	1,916.00	9,583.33	10,779.33
912620L8	23-0005	FHLB 4.75 09/11/26	08/02/23	Open	Fair Value	4.3495	FTI	0.992301	2,050,000.00	2,044,467.05	0.00	0.00	0.996215	2,050,000.00	FTI	2,042,240.75	2,226.30	7,901.04	5,674.74
912620M9	24-0001	FHLB 4.625 09/11/26	08/02/23	Open	Fair Value	4.2387	FTI	1.003230	2,290,000.00	2,255,205.98	0.00	0.00	0.992357	2,290,000.00	FTI	2,256,319.28	1,113.30	9,119.79	9,233.09
912620N0	24-0002	FHLB 4.875 09/11/26	10/31/23	Open	Fair Value	3.0990	FTI	1.003750	1,800,000.00	1,805,266.60	0.00	0.00	1.001641	1,800,000.00	FTI	1,802,953.80	2,637.80	9,064.58	8,095.91
912620O1	24-0003	Treasury Note 4.625 11/15/26	11/16/23	Open	Fair Value	4.0464	FTI	1.008956	1,500,000.00	1,493,429.19	0.00	0.00	1.007864	1,500,000.00	FTI	1,493,429.19	-2,332.80	6,937.50	6,004.70
912620P2	24-0004	FHLB 4.875 09/11/26	11/30/23	Open	Fair Value	3.5320	FTI	1.008956	1,200,000.00	1,210,747.20	0.00	0.00	1.003242	1,200,000.00	FTI	1,209,436.80	-8,694.00	3,938.57	3,430.57
912620Q3	24-0005	FHLB 4.625 11/17/26	01/11/24	Open	Fair Value	2.6017	FTI	1.004228	2,800,000.00	2,912,261.20	0.00	0.00	1.002572	2,800,000.00	FTI	2,807,468.80	-4,822.40	11,177.08	6,374.68
912620R4	24-0006	Treasury Note 4.125 02/15/27	03/04/24	Open	Fair Value	0.7295	FTI	0.969145	2,430,000.00	2,323,432.35	0.00	0.00	0.989503	2,430,000.00	FTI	2,324,302.29	869.94	5,062.30	5,982.14
912620S5	22-0005-01	Jackson City Mo Reorg Sch Dist 0.82 03/01/24	11/04/21	Open	Fair Value	0.0000	FTI	0.000000	1,000,000.00	1,000,000.00	0.00	0.00	0.991653	1,000,000.00	FTI	2,874,688.00	-7,688.00	0.00	0.00
912620T6	AR-0001	State Pool	04/25/00	Open	Fair Value	5.3308	Manual	0.000000	504,381.42	494,483.82	0.00	1,000,000.00	0.000000	230,584.21	Manual	230,584.21	0.00	1,795.45	1,795.45
912620U7	989-Lone Star COP	State Pool	06/26/00	Open	Fair Value	5.4918	Manual	1.000000	12,534,953.86	13,038,092.36	0.00	0.00	1.000000	12,534,953.86	Manual	12,592,756.87	0.00	68,312.99	68,312.99
912620V8	753-Lone Star COP	State Pool	09/07/00	Open	Fair Value	5.4918	Manual	1.000000	12,534,953.86	13,038,092.36	0.00	0.00	1.000000	12,534,953.86	Manual	13,633,126.37	0.00	60,251.88	60,251.88
912620W9	240-Lone Star COP	State Pool	06/26/00	Open	Fair Value	5.3298	Manual	1.000000	8,739,076.41	9,711,831.36	0.00	0.00	1.000000	8,739,076.41	Manual	8,779,732.37	0.00	40,655.97	40,655.97
912620X0	198-TEXPOOL	State Pool	08/26/00	Open	Fair Value	5.3298	Manual	1.000000	8,739,076.41	9,711,831.36	0.00	0.00	1.000000	8,739,076.41	Manual	8,779,732.37	0.00	40,655.97	40,655.97
912620Y1	519-Lone Star COP	State Pool	05/22/13	Open	Fair Value	5.4918	Manual	1.000000	237,408,555.48	237,408,555.48	0.00	0.00	1.000000	237,408,555.48	Manual	237,408,555.48	0.00	25,788.94	25,788.94
912620Z2	199-Lone Star COP	State Pool	05/22/13	Open	Fair Value	5.4918	Manual	1.000000	237,408,555.48	237,408,555.48	0.00	0.00	1.000000	237,408,555.48	Manual	237,408,555.48	0.00	25,788.94	25,788.94
912620A3	199-Schwab Class	State Pool	12/16/13	Open	Fair Value	3.2102	Manual	1.000000	47,659,429.19	47,659,429.19	0.00	0.00	1.000000	47,659,429.19	Manual	47,659,429.19	0.00	846,745.84	846,745.84
912620B4	6983-Lone Star COP	State Pool	02/29/16	Open	Fair Value	5.4918	Manual	1.000000	1,087,539.01	1,087,539.01	0.00	0.00	1.000000	1,087,539.01	Manual	1,092,584.05	0.00	274,390.45	274,390.45
912620C5	6537-Lone Star COP	State Pool	08/01/16	Open	Fair Value	0.0000	Manual	0.000000	2,051,568.09	2,051,568.09	0.00	0.00	0.000000	2,051,568.09	Manual	2,051,568.09	0.00	5,045.04	5,045.04
912620D6	511 Woodforest National Bank	State Pool	01/11/18	Open	Fair Value	0.0000	Manual	0.000000	1,004,444.81	1,004,444.81	0.00	0.00	0.000000	1,004,444.81	Manual	1,004,444.81	0.00	0.00	0.00
912620E7	6999-Lone Star COP	State Pool	05/24/18	Open	Fair Value	17.9380	Manual	1.000000	1,004,444.81	1,004,444.81	0.00	0.00	0.000000	1,004,444.81	Manual	1,004,444.81	0.00	15,069.96	15,069.96
912620F8	6190 - Lone Star COP	State Pool	10/30/19	Open	Fair Value	0.0000	Manual	1.000000	36,604,917.86	36,604,917.86	0.00	0.00	1.000000	36,604,917.86	Manual	36,604,917.86	0.00	170,293.58	170,293.58
912620G9	6281 - Lone Star COP	State Pool	02/06/20	Open	Fair Value	5.4918	Manual	1.000000	5,146,609.07	5,146,609.07	0.00	0.00	1.000000	5,146,609.07	Manual	5,172,561.45	0.00	23,959.38	23,959.38
912620H0	6281 - Lone Star COP	State Pool	11/17/20	Open	Fair Value	0.0000	Manual	0.000000	0.00	0.00	0.00	0.00	0.000000	0.00	Manual	0.00	0.00	0.00	0.00
912620I1	6392 - Lone Star COP	State Pool	12/07/20	Open	Fair Value	5.4918	Manual	1.000000	7,874,686.12	7,874,686.12	0.00	0.00	1.000000	7,874,686.12	Manual	7,911,216.53	0.00	36,530.41	36,530.41
912620J2	6492 - Lone Star COP	State Pool	02/09/22	Open	Fair Value	5.4917	Manual	1.000000	25,457,446.56	25,457,446.56	0.00	0.00	1.000000	25,457,446.56	Manual	25,457,446.56	0.00	114,838.23	114,838.23
912620K3	6492 - Lone Star COP	State Pool	08/09/22	Open	Fair Value	5.4917	Manual	1.000000	57,871,169.88	57,871,169.88	0.00	0.00	1.000000	57,871,169.88	Manual	57,871,169.88	0.00	150,398.23	150,398.23
912620L4	6492 - Lone Star COP	State Pool	09/11/22	Open	Fair Value	5.2762	Manual	1.000000	77,231,431.82	77,231,431.82	0.00	0.00	1.000000	77,231,431.82	Manual	77,231,431.82	0.00	249,906.05	249,906.05
912620M5	199-Woodforest-InterFAI Network	State Pool	01/11/22	Open	Fair Value	5.4918	Manual	1.000000	1,307,235.67	1,307,235.67	0.00	0.00	1.000000	1,307,235.67	Manual	1,313,299.90	0.00	370,210.57	370,210.57
912620N6	6980 - Texas Class	State Pool	02/06/24	Open	Fair Value	5.4918	Manual	1.000000	513,369,157.08	513,369,157.08	0.00	0.00	1.000000	513,369,157.0					

Earnings and Yields Summary

Conroe I.S.D.

Effective Interest - Actual Life

Receipts in Period

03/01/24 - 03/31/24

Security Description	03/01/24	03/08/24	03/15/24	03/22/24	03/29/24	03/01/24
	03/07/24	03/14/24	03/21/24	03/28/24	03/31/24	03/31/24
Combined Port	22,970.4100	22,966.3100	22,976.4700	22,976.4700	6,564.7100	98,454.3700
FHLB	87,827.1900	87,060.2700	87,160.4700	87,158.2600	37,418.1500	386,624.3400
Money Market	519.5600	519.5600	519.5600	519.5600	148.4500	2,226.6900
Municipal Bon	1,073,802.9500	1,038,875.3600	1,034,697.5000	1,034,362.1100	436,594.3500	4,618,332.2700
State Pool	7,208.1500	8,275.2000	8,275.2000	8,275.2000	3,546.5100	35,580.2600
Treasury Note	1,192,328.2600	1,157,696.7000	1,153,629.2000	1,153,291.6000	484,272.1700	5,141,217.9300
Port Total	4.3497	4.3478	4.3467	4.3467	4.3467	4.3477
Combined Port	5.7699	5.8086	5.8032	5.8034	5.8039	5.7969
FHLB	0.8657	0.9077	0.9077	0.9077	0.9077	0.8976
Money Market	5.5011	5.4865	5.4864	5.4864	5.4851	5.4897
Municipal Bon	1.6351	1.7783	1.7783	1.7783	1.7783	1.7473
State Pool	5.4022	5.3885	5.3877	5.3877	5.3981	5.3922
Treasury Note						
Port Total						

Maturity Aging
Conroe I.S.D.
 Effective Interest - Actual Life
 Receipts in Period
 3/31/2024

	<i>CUSIP</i>	<i>Invest Number</i>	<i>Security Description</i>	<i>Purchase Date</i>	<i>Days to Maturity</i>	<i>Yield Matur</i>	
Cash / Money Market	199 Woodforest National Bank	AR-0047	Money Market	05/24/18	0	5.7900	
	199-Lone Star COP	AR-0033	State Pool	05/22/13	0	5.4926	
	199-Lone Star GOF	AR-0001	State Pool	04/25/00	0	5.3305	
	199-Schwab	AR-0042	TD Ameritrade	02/29/16	0	4.9500	
	199-TEXPOOL	AR-0026	State Pool	08/26/08	0	5.3161	
	199-Texas Class	AR-0039	State Pool	12/16/13	0	5.4652	
	199-Woodforest-IntraFi Network	AR-0057	Money Market	09/01/22	0	5.7900	
	240-Lone Star COP	AR-0023	State Pool	08/31/06	0	5.4923	
	511 Woodforest National Bank	AR-0049	Money Market	05/24/18	0	5.7700	
	511-Lone Star COP	AR-0035	State Pool	05/22/13	0	5.4926	
	6133 - Lone Star COP - Prop A	AR-0059	State Pool	02/06/24	0	5.4926	
	6133 - Lone Star COP - Prop B	AR-0060	State Pool	02/06/24	0	5.4926	
	6133 - Lone Star COP - Prop C	AR-0061	State Pool	02/06/24	0	5.4926	
	6190 - Lone Star COP	AR-0051	State Pool	02/06/20	0	5.4926	
	6291 - Lone Star COP	AR-0052	State Pool	11/17/20	0	3.2504	
	6291-Texas Class	AR-0053	State Pool	12/07/20	0	5.4652	
	6392 - Lone Star COP	AR-0054	State Pool	02/08/22	0	5.4926	
	6492 - Lone Star COP	AR-0055	State Pool	07/07/22	0	5.4926	
	6492 - Texas Class	AR-0056	State Pool	08/09/22	0	5.4652	
	6537-Lone Star COP	AR-0046	State Pool	01/11/18	0	3.2504	
	6990 - Texas Class	AR-0058	State Pool	01/24/24	0	5.4652	
	6990-Lone Star COP	AR-0012	State Pool	06/26/00	0	5.4926	
	6996-Lone Star COP	AR-0044	State Pool	08/01/16	0	3.2504	
	6999-Lone Star COP	AR-0050	State Pool	10/30/19	0	5.4926	
	753-Lone Star COP	AR-0015	State Pool	09/07/00	0	5.4926	
	Cash / Money Market Total				0	5.5120	
1 - 30 Days	91282CBV2	21-0018	Treasury Note 0.375 04/15/24	07/01/21	15	0.4173	
	91282CBV2	21-0011	Treasury Note 0.375 04/15/24	04/21/21	15	0.3197	
	1 - 30 Days Total				15	0.3620	
31 - 60 Days	912828WJ5	22-0016	Treasury Note 2.50 05/15/24	04/06/22	45	2.5223	
					45	2.5223	
61 - 90 Days	686053CP2	22-0006	Oregon Sch Brds Assn Ltd Tax Pe 5.63 06/30/24	11/26/21	90	1.0203	
	91282CCG4	21-0015	Treasury Note 0.25 06/15/24	06/21/21	76	0.5248	
	91282CCG4	21-0017	Treasury Note 0.25 06/15/24	07/01/21	76	0.4578	
	61 - 90 Days Total				82	0.6985	
91 - 180 Days	010268CL2	22-0003	Alabama Fed Aid Hwy Fin Auth F 0.689 09/01/24	10/14/21	151	0.6890	
	3130AFBC0	23-0001	FHLB 3.25 09/13/24	10/04/22	163	4.2041	
	3130AP7G4	22-0001	FHLB 0.51 09/20/24	10/20/21	170	0.5100	
	912828Y87	22-0013	Treasury Note 1.75 07/31/24	02/08/22	122	1.4247	
	91282CCT6	21-0019	Treasury Note 0.375 08/15/24	08/17/21	137	0.4092	
	91 - 180 Days Total				150	1.6694	
181 - 364 Days	3130AURS5	23-0005	FHLB 4.25 03/14/25	07/06/23	344	5.1733	
	9128283P3	22-0020	Treasury Note 2.25 12/31/24	07/01/22	275	3.0320	
	912828YM6	22-0007	Treasury Note 1.50 10/31/24	11/04/21	214	0.7623	
	912828YV6	22-0019	Treasury Note 1.50 11/30/24	06/02/22	244	2.7776	
	912828YV6	22-0008	Treasury Note 1.50 11/30/24	12/14/21	244	0.9569	
	91282CDB4	22-0004	Treasury Note 0.625 10/15/24	10/19/21	198	0.7282	
	181 - 364 Days Total				263	2.5540	
1 - 4 Years	3130AGFP5	24-0006	FHLB 2.50 06/12/26	01/11/24	792	4.2736	
	3130ANNK2	23-0003	FHLB 0.82 08/26/25	06/20/23	506	4.6393	
	3130AUR55	23-0002	FHLB 5.00 02/06/26	02/17/23	666	5.1832	
	3130AWER7	23-0004	FHLB 4.625 06/06/25	06/16/23	426	4.7375	
	3130AWLZ1	23-0006	FHLB 4.75 06/12/26	08/04/23	792	4.7122	
	3130AWTQ3	24-0001	FHLB 4.625 09/11/26	10/03/23	881	5.0079	
	3130AXCP1	24-0002	FHLB 4.875 09/11/26	10/31/23	881	5.0077	
	3130AXCP1	24-0004	FHLB 4.875 09/11/26	11/30/23	881	4.4928	
	3130AXU63	24-0005	FHLB 4.625 11/17/26	01/17/24	947	4.0991	
	91282CJK8	24-0003	Treasury Note 4.625 11/15/26	11/16/23	959	4.6857	
	91282CKA8	24-0007	Treasury Note 4.125 02/15/27	03/04/24	1051	4.3366	
		1 - 4 Years Total				791	4.6224
		Investment Total				22	5.3884

Investment Report

Conroe I.S.D.

03/01/24 - 03/31/24

This report summarizes the investment position of Conroe I.S.D. for the period 03/01/24 to 03/31/24.

	02/29/24	03/31/24
Book Value	1,173,955,731.37	1,107,459,365.45
Market Value	1,173,494,213.50	1,107,049,326.25
Par Value	1,179,218,472.99	1,107,728,964.62
Change in Market Value		62,082.06
Weighted Average Maturity (in Days)	19	22
Weighted Average Yield-to-Maturity of Portfolio	5.3940%	5.3894%
Yield-to-Maturity of 90 Day T-Bill	5.2700%	5.1900%
Accrued Interest		111,997.05

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This report is presented in accordance with the Texas Government Code Title 10 Section 2256.023. The below signed hereby certify that, to the best of their knowledge on the date this report was created, Conroe I.S.D. is in compliance with the provisions of Government Code 2256 and with the stated policies and strategies of Conroe I.S.D..

**Karen
Garza**

Digitally signed by
Karen Garza
Date: 2024.04.05
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Board Member Request to Discuss and Develop Legislative Priorities for the 89th Texas Legislative Session

Recommendation:

At the request of Trustee Odenweller, the Conroe Independent School District Board of Trustees discuss and take action on the Board's legislative priorities for the 89th Texas Legislative Session.

Explanation:

Trustee Odenweller requested that the Board of Trustees discuss legislative priorities for the 89th Texas Legislative Session. The regular session is scheduled to begin on January 14, 2025.

Policy Reference: Board Policy BE Local

Conduct a Hearing and Consider the Level 3 Appeal of Mr. Garrett Costello relating to the Reconsideration Committee's Decision regarding Lily and Dunkin by Donna Gephart

Recommendation:

That the Conroe Independent School District Board of Trustees conduct a hearing and consider the appeal of Mr. Garrett Costello relating to the Reconsideration Committee's decision regarding Lily and Dunkin by Donna Gephart.

Explanation:

Mr. Costello submitted a reconsideration request for the book Lily and Dunkin by Donna Gephart. Mr. Costello requested that the book be removed from the District's libraries. The Reconsideration Committee determined that the book was appropriate for junior high and high school library collections and would not be removed. Mr. Costello appealed the Committee's decision.

Policy Reference: Local Board Policy EFB and Board Policy FNG

Consider and Approve the Purchase of an Approximately 48.00 Acre School Site in the Caney Creek Feeder Zone and Delegate to the Superintendent the Authority to Finalize Negotiations and Execute Contract Documents

Recommendation:

That the Conroe Independent School District Board of Trustees approve the purchase of an approximately 48.00 acre school site in the Caney Creek feeder zone and authorize the Superintendent to negotiate and execute the documents necessary to effectuate the transaction as submitted by Carrie Galatas, General Counsel, and as recommended by Dr. Curtis Null, Superintendent of Schools.

Explanation:

The 48.00 acre school site in the current Caney Creek feeder zone will serve students in the New High School feeder zone by addressing growth in that area as well as relieve crowding at the elementary schools in the north portion of Caney Creek and northeast portion of the Conroe feeder zones.

The District requests the Board delegate to the Superintendent the authority to finalize negotiations and execute the contract documents under the terms previously discussed. Upon execution of the contract by both parties, the due diligence phase will begin.

Policy Reference: BAA (Legal)

Recommended by:

Dr. Curtis Null
Superintendent of Schools

Submitted by:

Carrie Galatas
General Counsel

Take Requests from Trustees Regarding Future Board Agenda Items

Recommendation:

That the Conroe Independent School District Board of Trustees take requests from Trustees for agenda items for future Board meetings as submitted by Carrie Galatas, General Counsel, and as recommended by Dr. Curtis Null Superintendent of Schools.

Explanation:

Board Policy BE Local requires the Board President and Superintendent to prepare the agenda for all Board meetings. The policy states that any Board member may request an agenda item. The policy further requires that the Superintendent include on the preliminary agenda of the meeting all agenda items that have been timely submitted by a Board member.

When requesting an item to be placed on the agenda the requesting trustee must provide the Superintendent with the name of the person to be placed on the agenda, the subject, or issues to be presented, and the approximate length of time needed for the agenda item. Local Board Policy BE requires that before the official agenda is finalized for any meeting, the Superintendent must consult the Board President to ensure that the agenda and the agenda items included meet with the Board President's approval. The policy further requires the Board President in his or her review of the preliminary agenda, ensure that any agenda items the Board or individual Board members have requested to be addressed are either on that agenda or scheduled for deliberation at an appropriate time in the near future. This could be at a future meeting of the Board or at a Board workshop. Policy BE Local does not give the Board President the authority to remove from an agenda item requested by a Board member without that Board member's specific authorization.

To allow the District's administration to prepare for future Board meetings, the President will take requests for agenda items from Board members and work with administration and the requesting Board member to schedule the item for a future Board meeting or Board workshop. Board members will continue to be able to submit agenda item requests directly to the Board President or Superintendent in accordance with Board Policy BE Local.

Policy Reference: BE Local

Recommended by:

Dr. Curtis Null
Superintendent of Schools

Submitted by:

Carrie Galatas
General Counsel

Meeting Place and Time

The notice for a Board meeting shall reflect the date, time, and location of the meeting.

Regular Meetings

Regular meetings of the Board shall normally be held on the third Tuesday of each month at 6:00 p.m. When determined necessary and for the convenience of Board members, the Board President may change the date, time, or location of a regular meeting with proper notice.

Special or Emergency Meetings

The Board President shall call special meetings at the Board President's discretion or on request by two members of the Board.

The Board President shall call an emergency meeting when it is determined by the Board President or three members of the Board that an emergency or urgent public necessity, as defined by law, warrants the meeting.

Agenda

Deadline

The deadline for submitting items for inclusion on the agenda is the fifth calendar day before regular meetings and the fifth calendar day before special meetings.

Preparation

In consultation with the Board President, the Superintendent shall prepare the agenda for all Board meetings. Any Board member may request that a subject be included on the agenda for a meeting, and the Superintendent shall include on the preliminary agenda of the meeting all topics that have been timely submitted by a Board member.

In order for items to be placed on the agenda, the Superintendent must have the following information:

1. Name of the person to be placed on the agenda.
2. Subject or issues to be presented.
3. Approximate length of time needed.

Before the official agenda is finalized for any meeting, the Superintendent shall consult the Board President to ensure that the agenda and the topics included meet with the Board President's approval. In reviewing the preliminary agenda, the Board President shall ensure that any topics the Board or individual Board members have requested to be addressed are either on that agenda or scheduled for deliberation at an appropriate time in the near future. The Board President shall not have authority to remove from the agenda a subject requested by a Board member without that Board member's specific authorization.

BOARD MEETINGS

BE
(LOCAL)

Notice to Members	Members of the Board shall be given notice of regular and special meetings at least 72 hours prior to the scheduled time of the meeting and at least one hour prior to the time of an emergency meeting.
Closed Meeting	Notice of all meetings shall provide for the possibility of a closed meeting during an open meeting, in accordance with law. The Board may conduct a closed meeting when the agenda subject is one that may properly be discussed in closed meeting. [See BEC]
Order of Business	The order of business for regular Board meetings shall be as set out in the agenda accompanying the notice of the meeting. At the meeting, the order in which posted agenda items are taken may be changed by consensus of Board members.
Rules of Order	The Board shall observe the parliamentary procedures as found in <i>Robert's Rules of Order, Newly Revised</i> , except as otherwise provided in Board procedural rules or by law. Procedural rules may be suspended at any Board meeting by majority vote of the members present.
Voting	Voting shall be by voice vote or show of hands, as directed by the Board President. Any member may abstain from voting, and a member's vote or failure to vote shall be recorded upon that member's request. [See BDAA(LOCAL) for the Board President's voting rights]
Consent Agenda	When the agenda is prepared, the Board President shall determine items, if any, that qualify to be placed on the consent agenda. A consent agenda shall include items of a routine and/or recurring nature grouped together under one action item. For each item listed as part of a consent agenda, the Board shall be furnished with background material. All such items shall be acted upon by one vote without separate discussion, unless a Board member requests that an item be withdrawn for individual consideration. The remaining items shall be adopted under a single motion and vote.
Minutes	Board action shall be carefully recorded by the Board Secretary or clerk; when approved, these minutes shall serve as the legal record of official Board actions. The written minutes of all meetings shall be approved by vote of the Board and signed by the Board President and the Board Secretary. The official minutes of the Board shall be retained on file in the office of the Superintendent and shall be available for examination during regular office hours.
Discussions and Limitation	Discussions shall be addressed to the Board President and then the entire membership. Discussion shall be directed solely to the

business currently under deliberation, and the Board President shall halt discussion that does not apply to the business before the Board.

The Board President shall also halt discussion if the Board has agreed to a time limitation for discussion of an item, and that time limit has expired. Aside from these limitations, the Board President shall not interfere with debate so long as members wish to address themselves to an item under consideration.