

ONALASKA
INDEPENDENT SCHOOL DISTRICT
BOARD OF TRUSTEES
Regular MEETING



Monday, March 23, 2015
6:00 PM

ONALASKA INDEPENDENT SCHOOL DISTRICT ONALASKA, TEXAS

NOTICE OF AN AGENDA FOR THE REGULAR MEETING OF THE BOARD OF EDUCATION

Notice is hereby given that a Regular Meeting of the Board of Trustees of the Onalaska Independent School District will be held on **Monday, March 23, 2015, at 6:00 PM**, in the Board Conference Room at the Administration Office, 134 North FM 356, Onalaska, Texas 77360.

The subjects to be discussed or considered, or upon which any formal action may be taken, are as follows: (Items do not have to be taken in the same order as shown on the meeting notice.)

AGENDA

CALL MEETING TO ORDER
ESTABLISH QUORUM
INVOCATION
PLEDGE OF ALLEGIANCE TO AMERICAN AND TEXAS FLAG

1. Adopt Agenda.
2. Approve minutes from the previous meeting: Regular Meeting February 23, 2015. 5
3. Open Forum: comments from individuals not on the agenda.
4. Reports:
 - A. Elementary School Principal – Hannah Williams 8
 1. Enrollment
 2. Attendance
 3. School Happenings
 - B. Jr.-Sr. High School Principal – Charles Boyce
 1. Enrollment
 2. Attendance
 3. School Happenings
 - C. Superintendent- Lynn Redden
 1. SHAC Report by Stella Todd
 - D. Board
5. Consent items:
 - A. Approve tax report. 1
0
 - B. Instructional Material Allotment and TEKS Certification 1
1
6. Discussion and possible action concerning a Presentation by John Hardy, of Hardy Cook and Hardy for professional legal services to OISD. 1
2

- | | |
|---|--------|
| 7. Discussion and possible action on Guaranteed Maximum Price contract with Kingham Construction for district construction projects. | 1
6 |
| 8. Discussion and possible action to cancel the Regular Board of Trustees Election originally scheduled for May 9, 2015. | 1
7 |
| 9. Discussion and possible action to adopt an official calendar for the 2015-2016 School Year Calendar. | 1
9 |
| 10. Discussion and possible action on the Service Agreement with Interquest Detection Canines of Southeast Texas for the 2015-2016 school year. | 2
2 |
| 11. Discussion and possible action on casting a ballot for Region 6 Education Service Center Board of Directors. | 2
5 |
| 12. Discussion and possible action on disposal of portable buildings. | 3
0 |
| 13. Discussion and possible action on a contract with Texas Kids First for the Student Accident Insurance Plan effective 2015-2016 school year. | 3
2 |
| 14. Discussion and possible action on the Service Agreement with Hereford, Lynch, Sellars & Kirkham to provide audit services for the year ended August 31, 2015. | 3
4 |
| 15. Discussion and possible action on the following property bids which meet the threshold: | 4
2 |

Lot 48 and 50, Block 1, Section 4, Twin Harbors, Account #(s) T1200050100 & T1200050200, Cause # T08-188 from Kenneth and Linda Van Hook in the amount of \$1,400.00

Lot 129, Block 1, Section 2, Twin Harbors, Account #T1200017600, Cause #T13-688 from Kenneth and Linda Van Hook in the amount of \$750.00

Lot 45, Block 1, Section 5, Twin Harbors, Account #T1200059700, Cause #T08-201 from Robert Collier in the amount of \$750.00

Lot 7, Block 21, Section 3, Paradise Acres, Account #P0100055900, cause #T13-127 from Phillip J and Diana S. Kirby in the amount of \$1,000.00

16. CLOSED SESSION: As authorized by the Texas Open Meetings Act, Texas Government Code:
- A. Section 551.129 A governmental body may use a telephone conference call, video conference call, or communications over the Internet to conduct a public consultation with its attorney in an open meeting of the governmental body or a private consultation with its attorney in a closed meeting of the governmental body.
 - B. 551.071 An executive session will be held for the purpose of having a private consultation with the Board's attorney for the purpose of discussing pending or contemplated litigation or a settlement offer, where the duty of counsel to his client, pursuant to the Code of Professional Responsibility of the State Bar of Texas, clearly conflicts with the Act.
 - C. 551.074 Deliberate the appointment, evaluation, reassignment, duties,

discipline, or dismissal of a public office or employee; or to hear a complaint or charge against an officer or employee.

17. Reconvene for motions, voting, or official actions.
18. Action to accept the resignations of professional employees.
19. Action to approve the employment of professional employees.
20. Adjournment.
21. **Information Item

If, during the course of the meeting, discussion of any item on the agenda should be held in closed meeting, the board will conduct a closed meeting in accordance with the Texas Open Meetings Act, Tex. Gov't. Code, Chapter 551, Subchapters D and E.

It is the policy of Onalaska ISD not to discriminate on the basis of race, color, religion, national origin, age, sex, or handicap in its vocational programs, services, or activities as required by the Title VI of the Civil Rights Act of 1964, as amended; Title IX of the Education Amendments of 1972; and Section 504 of the Rehabilitation Act of 1973, as amended.

ONALASKA INDEPENDENT SCHOOL DISTRICT
P.O. BOX 2289
ONALASKA, TEXAS 77360
REGULAR BOARD MEETING
ONALASKA ADMINISTRATION BUILDING
February 23, 2015
6:00 p.m.

MINUTES

The Board of Trustees of the Onalaska Independent School District met for a Regular Board meeting on **Monday, February 23, 2015 at 6:00 p.m.**, in the Administration Building. Roll was called and the following were present:

Board Members

Brandon Smith, President
Pobla Gallier, Vice President
Linda Vincent, Secretary
Ted Wiggins, Member
Lewis Landsman, Member
Dennis Hodge, Member
Russell Jones, Member

Staff Members

Lynn Redden, Superintendent
Angela Foster, Business Manager
Stella Todd, Director of Special Prog/Curric.
Charles Boyce, Junior Senior High Principal
Hannah Williams, Elementary Principal
David Murphy, Elementary Assistant Principal
Anthony Roberts, Junior Senior High Assistant Principal
Ashley Porter, Executive Assistant to Superintendent

Guests

Lew Vail, PC Enterprise
Tonya and Lonnie Parks

The meeting was called to order at 6:00 p.m. by Brandon Smith, Member Lewis Landsman and Pobla Gallier were not present.

The invocation was given by Dennis Hodge.

The pledge was given in unison by everyone.

1. Motion was made by Dennis Hodge, seconded by Ted Wiggins to adopt the Agenda as presented. Motion carried 5 for, 0 against.
2. Motion was made by Russell Jones, seconded by Dennis Hodge, to approve the minutes of the previous Regular Called Board Meeting of January 19, 2015. Motion carried 5 for, 0 against.

*****Lewis Landsman in at 6:03 p.m.

3. No one spoke in open forum.

*****Pobla Gallier in at 6:06 p.m.

4. Hannah Williams, Elementary-Intermediate School Principal, reported the following: Enrollment is 537 students, with attendance at 93%; Fifty-eight students in 1st through 6th grade met their Accelerated Reading Goals for the third marking period. These amazing readers enjoyed a nacho party. The fifth and sixth grade students had a great time at the Valentine's social. Fourth and fifth graders recently completed Mock STAAR Testing and staff members are busy focusing on improving weaknesses.

Charles Boyce, Principal at the Onalaska Junior-Senior High School, reported the following: Enrollment is 352 students, with attendance at 96.5% The first round of MOCK STAAR/EOC Tests for 7th, 8th ENG1 & 2 were administered 2/9-16. Girls Varsity basketball team made Playoffs again this year!

Lynn Redden, Superintendent, reported the following: The meeting for March will be changed to the 23rd due to Spring Break.

No report from the Board

Motion was made by Linda Vincent, seconded by Pobla Gallier to approve consent items as presented:

- a. Tax Report
- b. Business Manager Angela Foster to act as superintendent designee for approving staff requests for access to TEA web applications through the TEASE.
- c. Budget Amendments
- d. Text Book Adoption

Motion carried 7 for, 0 against.

5. Hardy and Hardy Presentation rescheduled for March 23rd 2015.
6. Motion was made by Russell Jones, seconded by Dennis Hodge to approve the following bids that do meet the threshold:

Lot 26 and 27, Block 52, Section 3, Cedar Point, Account #C0500194200 and C0500194300, Cause #T14-055 (\$1,074.00 Tim Ponkonin)

Lot 11& 12, Block 19, Section 2, Impala Woods, Account #I0300037600 and I0300037700, Cause #T14-022 (\$420.00 William J. Muirhead)

Lot 16, Block 7, Section 1, Impala Woods, Account #I0300010000, Cause #T11-043 (\$750.00 William J. Murihead)

Lot 66, Block 2, Section 5 Impala Woods Account #I0300126700, Cause #11-319 (\$2,200.00 William J. Murihead)

Lots 14 and 15, Block 7, Section 1, Impala Woods, Account #I0300009800 and I0300009900, Cause #T11-047 (\$1400.00 William J. Murihead)

Motion carried 7 for, 0 against.

7. Motion was made by Ted Wiggins, seconded by Linda Vincent to reject the following bid which does not meet the threshold: Lot 23, Section 7, Yaupon Cove, Acc #Y0200047700, Cause #T12-012 (\$2,700.00 from Dianna Jo Vaill) Motion carried 7 for, 0 against.

8. Motion was made by Pobla Gallier, seconded by Dennis Hodge to approve the second reading of update 101. Motion carried 7 for, 0 against.

9. The Board entered into Closed Session at 6:11 p.m.
10. Discussion of resignation of professional employees.
11. Discussion of reassignment of professional employees.
12. The Board reconvened at 6:55 p.m. for motions, voting or official actions.
13. Motion was made by Dennis Hodge, seconded by Pobla Gallier to approve the extension for one additional year the Administrative Contracts of Hannah Williams, and Charles Boyce Motion carried 7 for, 0 against.
14. Motion was made by Pobla Gallier, seconded by Lewis Landsman to approve the resignation of Paul Raborn and the retirement of Stella Todd and Kendall Todd. Motion carried 7 for, 0 against.
15. No Action
16. Motion to adjourn was made by Dennis Hodge, seconded by Ted Wiggins at 6:56 p.m. Motion carried 7 for, 0 against.

Brandon Smith, President

Linda Vincent, Secretary

Date

Principal's Report
March 23, 2015
Onalaska Elementary School
Hannah Williams

Grade Level	Number Enrolled	Percent in Attendance
PPCD & Pre-K	33	94%
Kinder.	77	93%
1 st	68	94%
2 nd	81	96%
3 rd	72	96%
4 th	76	97%
5 th	65	96%
6 th	68	96%
Total	540	96%

Campus Current Events:

Student News

Fourth graders will take the STAAR Writing Test on Monday, March 30th and Tuesday, March 31st. The fifth graders are scheduled to take the STAAR Reading Test on March 31st. Students have only four hours to complete each test. Please wish these students good luck as you see them throughout the community.

On April 1st, progress reports will be sent home.

On Thursday, April 2nd, Mrs. Mitschke's high school students will be hosting a Science Discovery Fair for the fifth graders. The activities will emphasize skills that are needed on the STAAR Science Test.

Parents are invited to attend the Easter Parties on Thursday, April 2nd.

Teacher News

Billie Fredricks is the Above and Beyond the Call of Duty staff member for the fourth six-weeks.

Staff members are disaggregating Mock STAAR data to make sure each student's needs are met before the STAAR Test.

April 17th is designated as an instructional planning day for staff members. Teachers will be planning lessons and conducting parent conferences.

ION	TXDIS4	RECEIVABLE BALANCE	'R' REPORT	REFUND	BASE TAX	RECEIVABLE	P & I	COLL FEES	RFND P & I	DISCOUNT	TOTAL
YEAR	BEGINNING	MAINT	ADJ	ADJ	COLLECTED	TAX BALANCE	COLLECTED	COLLECTED	ATTY/DISC		COLLECTED
	TAX BALANCE	ADJ									
1989	43.47	.00		.00	.00	43.47	.00	.00	.00	.00	.00
1990	352.08	.00		.00	.00	352.08	.00	.00	.00	.00	.00
1991	913.25	.00		.00	.00	913.25	.00	.00	.00	.00	.00
1992	1341.63	.00		.00	.00	1341.63	.00	.00	.00	.00	.00
1993	2170.30	.00		.00	36.16	2134.14	95.10	19.69	.00	.00	150.95
1994	3507.94	59.82		.00	54.77	3393.35	137.47	28.84	.00	.00	221.08
1995	3629.81	.00		.00	54.77	3575.04	130.90	27.85	.00	.00	213.52
1996	4157.03	24.21		.00	65.45	4067.37	148.68	32.12	.00	.00	246.25
1997	4505.62	34.52		.00	131.91	4339.19	283.47	62.31	.00	.00	477.69
1998	6156.87	84.61		.00	203.58	5868.68	413.80	92.61	.00	.00	709.99
1999	12250.14	125.31		.00	162.68	11962.15	311.90	71.18	.00	.00	545.76
2000	14699.59	125.30		.00	269.45	14304.84	484.72	113.14	.00	.00	867.31
2001	17224.14	245.77		.00	314.28	16664.09	528.24	126.39	.00	.00	968.91
2002	23745.45	322.59		.00	554.82	22868.04	866.08	213.14	.00	.00	1634.04
2003	26583.55	450.11		.00	583.26	25550.18	838.98	213.34	.00	.00	1635.58
2004	29843.45	524.16		.00	797.81	28521.48	1051.80	369.93	.00	.00	2219.54
2005	41272.43	888.52		55.10	916.01	39523.00	1095.95	402.39	.00	.00	2359.25
2006	47881.20	900.20		35.24	656.91	46359.33	710.08	273.39	3.17	.00	1601.97
2007	49598.02	823.12		23.56	781.78	48016.68	741.92	304.73	.00	.00	1804.87
2008	42404.57	823.82		25.33	598.18	41007.90	495.51	218.73	.00	.00	1287.09
2009	86063.25	786.06		.00	6429.28	78847.91	4540.99	2194.05	.00	.00	13164.32
2010	88292.49	594.26		.00	5698.67	81999.56	3238.36	1746.89	.00	.00	10683.92
2011	68295.19	588.27		.00	5054.79	62652.13	2246.52	1411.10	.00	.00	8712.41
2012	88937.18	312.28		.00	10738.83	77886.07	3619.68	2817.94	.00	.00	17176.45
2013	219743.45	3785.14		2546.05	51771.02	166733.34	11371.27	12291.22	21.87	.00	72865.59
TOTL	883612.10	11498.07		2685.28	85874.41	788924.90	33351.42	23030.98	25.04	.00	139546.49
2014	5816027.74	3865.34		1967.13	5153199.11	660930.42	10316.00	873.29	.00	.00	5162421.27
ENTITY											
TOTL	6699639.84	15363.41		4652.41	5239073.52	1449855.32	43667.42	23904.27	25.04	.00	5301967.76

88% of 2014 June Collected

Instructional Materials Allotment and TEKS Certification, 2015-2016

The district superintendent, along with the president and secretary of the local board of trustees, or the officers of the governing body of the charter school, certify the following:

- 1) That this district's instructional materials allotment (IMA) is used only for expenses allowed by the Texas Education Code (TEC), §31.0211.
- 2) That for the current school year, this district has instructional materials that collectively cover all elements of the Texas Essential Knowledge and Skills of the required curriculum identified in TEC, §28.002, other than physical education, for each subject and grade level (TEC §31.004).
- 3) That, upon request, this district will provide to the State Board of Education the title and publication information for any instructional materials requisitioned or purchased by the district with the district's IMA (TEC §31.101).

Certified	Grade Level	Certified	Subject Area
<input checked="" type="checkbox"/>	Kindergarten	<input checked="" type="checkbox"/>	CAREER & TECHNICAL EDUCATION (CTE)
<input checked="" type="checkbox"/>	Grade 1	<input checked="" type="checkbox"/>	ENGLISH LANGUAGE ARTS AND READING
<input checked="" type="checkbox"/>	Grade 2	<input checked="" type="checkbox"/>	ENGLISH LANGUAGE PROFICIENCY STANDARDS
<input checked="" type="checkbox"/>	Grade 3	<input checked="" type="checkbox"/>	FINE ARTS
<input checked="" type="checkbox"/>	Grade 4	<input checked="" type="checkbox"/>	HEALTH
<input checked="" type="checkbox"/>	Grade 5	<input checked="" type="checkbox"/>	LANGUAGES OTHER THAN ENGLISH
<input checked="" type="checkbox"/>	Grade 6	<input checked="" type="checkbox"/>	MATHEMATICS
<input checked="" type="checkbox"/>	Grade 7	<input checked="" type="checkbox"/>	SCIENCE
<input checked="" type="checkbox"/>	Grade 8	<input checked="" type="checkbox"/>	SOCIAL STUDIES
<input checked="" type="checkbox"/>	Grade 9	<input checked="" type="checkbox"/>	TECHNOLOGY APPLICATIONS
<input checked="" type="checkbox"/>	Grade 10		
<input checked="" type="checkbox"/>	Grade 11		
<input checked="" type="checkbox"/>	Grade 12		

Signature of Superintendent

Signature

Signatures of Board President and Secretary or Governing Board Officers

Board President

Board Secretary

Scan the signed certification document and email it to instructionalmaterials@tea.texas.gov with the following subject line: [your district] certification (ex: Hometown certification)

Mail to:
Texas Education Agency
Instructional Materials and Educational Technology
1701 North Congress Avenue
Austin, TX 78701

OR Fax to: (512) 475-3612

Presentation by Hardy, Cook and Hardy

SUMMARY: John Hardy will be present to discuss his qualifications and desire to provide legal services to the District.

PREVIOUS BOARD ACTION:

BACKGROUND INFORMATION:

FISCAL IMPLICATIONS:

SUPERINTENDENT'S RECOMMENDATION:

BOARD ACTION:

Resource Person(s):
District Staff

Respectfully submitted,

Lynn Redden

HARDY COOK & HARDY

A PROFESSIONAL CORPORATION OF ATTORNEYS AND COUNSELORS AT LAW

JOHN C. HARDY
RANDALL J. COOK
JOHN M. HARDY

2080 THREE LAKES PARKWAY
TYLER, TEXAS 75703

TELEPHONE: (903) 561-8400
TELECOMMER: (903) 561-8228
WRITER'S E-MAIL: jmh@hardylaw.com

October 27, 2014

Mr. Lynn Redden
Superintendent of Schools
Onalaska ISD
P. O. Box 2289
Onalaska, Texas 77360

RE: Firm Introduction and Proposal of Services

Dear Mr. Redden,

Thank you for the opportunity to introduce the Onalaska ISD to our firm and the services that we offer public school district clients. This letter is designed to provide very brief biographical information on our partners who practice school law, and to summarize key practice areas that most school districts need. There is also a brief summary of our rate structure for you and your board of trustees to consider.

THE PARTNERS

Our firm is home to three partners who practice in the area of school law. A short biographical summary of each follows:

John C. Hardy, founding partner of the firm in 1983, has practiced school law for more than forty years, and has represented scores of Texas school districts from local board hearings all the way to oral arguments before the United States Supreme Court. Mr. Hardy has been recognized as a "Texas Super Lawyer" in the area of school law for every year the distinction has been given. Mr. Hardy earned his B.B.A. from Baylor University, and his law degree from the University of Houston. He is a native Texan, with roots in Beaumont and Houston, and has called Tyler home since 1973.

Randall J. Cook joined the firm in 1998, after ten years with another Tyler law practice. He earned both his undergraduate and law degrees at Baylor University. Mr. Cook regularly advises school boards on employment and personnel matters, discipline issues, and guides his client districts through various hearings and decisions as necessary. He has served as President of the Smith County Bar Association, as well as Chairman of the Board of Trustees at Marvin United Methodist Church in Tyler.

John M. Hardy joined the firm in 2009. He earned his B.S. at Duke University in 1998, in economics with minors in mathematics and marketing. Following an earlier career in technology, Mr. Hardy earned his law degree from the University of Houston in 2007, and was asked to remain at the UH Law Center as its youngest adjunct faculty member. He also practiced with a Houston-area school law firm until returning to his East Texas roots to practice with HC&H. Mr. Hardy regularly answers questions for superintendents and trustees, and handles most of the firm's work on matters which are appealed to the Commissioner of Education.

All of the firm's partners are admitted to practice before all Texas state courts. Additionally, they are each admitted to practice before various federal courts – including the Eastern, Southern, Western, and Northern Districts of Texas, the U. S. Court of Appeals for the Fifth Circuit, and the United States Supreme Court. Further, all three partners are members of the School Law Section of the State Bar of Texas, as well as the Texas Association of School Board's Council of School Attorneys. They regularly attend continuing education conferences and participate in other events to keep their public education law knowledge updated and ready for clients.

THE SERVICES

Hardy Cook & Hardy is a full-service school law and public education law firm for its client districts. The following provides a short list of issues we regularly work on with our clients:

- Personnel matters and employee contracts, including suspensions and terminations, and any associated appeals to the Texas Commissioner of Education.
- Contract review, for matters ranging from personnel to provision of other services such as construction, information technology and telecommunications services, etc.
- Board advisement, including helping with the balance between board authority and superintendent power as the CEO of the school system.
- Student matters, including: hearings, student placement issues, and discipline issues.
- Records requests under the Texas Public Information Act, including review of document productions and requests for opinions from the Texas Attorney General.
- Attendance and advising at board meetings as necessary.
- Board training – certified by the Texas Education Agency to provide training to trustees.
- Transportation matters, including policies, bus discipline, and handling of accidents or other claims.

In short, we believe that the firm can assist and advise Onalaska ISD in all matters that face a Texas public school district on a daily basis, along with those rare or more complex issues that appear only occasionally.

THE VALUE OF EXPERIENCE

Hardy Cook & Hardy values its public school district clients, and believes in their product: all the partners named above are themselves products of the public school system, and all of their children attended and graduated from the public schools. The firm also recognizes that school

districts are spending taxpayer funds, and that local taxpayers demand and deserve the most efficient possible use of public money. If selected to provide services to Onalaska ISD, the firm will not charge any monthly retainer fee. Rather, we provide legal services on an as-needed basis at a flat hourly rate. The billing rate for OISD will be \$200 per hour. We often work as a team, and on occasion you will see more than one attorney at a hearing or at a board meeting. We never double-bill or stack an issue with extra lawyers to increase our invoices. No matter how many partners are in the room, the district is only paying its flat rate for a single attorney.

There are no extra charges for special activities, such as courthouse appearances or appeals work. We believe in proactively minimizing or eliminating these kinds of costs where possible, and keeping the fees predictable in other circumstances. We find that the majority of a school district's questions can be well-handled by telephone and e-mail communication. When necessary, travel is billed at the normal rate, plus the standard IRS mileage allowance. By retaining a firm dedicated to school law services, Onalaska ISD saves money by having direct access to attorneys who represent dozens of other districts, who know the law, and who know public education. Rather than assigning a low-level associate to research your school law question for three hours, OISD will be able to call or e-mail our firm and promptly receive an answer directly from an experienced partner at a fraction of the big-city law firm cost. In most cases, we have seen the issues in different contexts or at other districts, and already know the answer or where to find it quickly. Our value comes in having that experience, and knowing how to apply those prior outcomes to assist with the particular issues facing your district. The firm prides itself on its responsiveness to clients.

Again, thank you for the opportunity to present this short summary. We would be glad to answer any additional questions or address the board on specific issues at your request. Please do not hesitate to contact any of us directly, and we hope to work with you going forward.

Very truly yours,



JOHN C. HARDY



RANDALL J. COOK



JOHN M. HARDY

CC: Mr. Brandon Smith
President, OISD Board of Trustees

Guaranteed Maximum Price Contract

SUMMARY: Bob Kingham as well as Mark Strong will be present to discuss construction costs and services.

PREVIOUS BOARD ACTION:

BACKGROUND INFORMATION:

FISCAL IMPLICATIONS:

SUPERINTENDENT'S RECOMMENDATION:

BOARD ACTION:

Resource Person(s):
District Staff

Respectfully submitted,
Lynn Redden

Cancel Election

SUMMARY: WE HAVE THE WINNERS!!! We will take action to formally cancel the May Board of Trustee Election.

PREVIOUS BOARD ACTION:

BACKGROUND INFORMATION:

FISCAL IMPLICATIONS:

SUPERINTENDENT'S RECOMMENDATION:

BOARD ACTION:

Resource Person(s):
District Staff

Respectfully submitted,

Lynn Redden

**CERTIFICATION OF UNOPPOSED CANDIDATES FOR
OTHER POLITICAL SUBDIVISIONS (NOT COUNTY)**

To: Presiding Officer of Governing Body

As the authority responsible for having the official ballot prepared, I hereby certify that the following candidates are unopposed for election to office for the election scheduled to be held on May 9, 2015

List offices and names of candidates:

Linda Vincent, Position Number 6

Lewis Landsman, Position Number 3

Ashley Porter
Custodial of Election Records
Onalaska Independent School District

Calendar Adoption

SUMMARY: The calendar attached was developed and reviewed by campus administrators and the District Improvement Committee

PREVIOUS BOARD ACTION: None

BACKGROUND INFORMATION: None

FISCAL IMPLICATIONS: None

SUPERINTENDENT'S RECOMMENDATION: I recommend that the Board adopt the 2015-2016 Calendar as presented.

BOARD ACTION: "Mr. President, I move that the Board adopt the 2015-2016 Calendar as presented."

Resource Person(s):
District Staff

Respectfully submitted,

Lynn Redden



2015-2016 Calendar 3

JULY						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

AUGUST						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

SEPTEMBER						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	P	19
20	21	22	23	24	25	26
27	28	29	30			

OCTOBER						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	P	10
11	12	13	14	15	16	17
18	19	20	21	22	R	24
25	26	27	28	29	30	31

NOVEMBER						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	P	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

DECEMBER						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	P	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

[] REPORTING PERIODS		
1st grading period:	8/24-10/15	38
2nd grading period:	10/19-12/18	40
		78
First Semester		
3rd grading period:	1/5-3/10	47
4th grading period:	3/21-6/2	52
		99
Second Semester		
Total Student Days		177
Total Instructional Planning Days (waiver)		10
Total Days		187
45th day prior to first day of instruction		7/10/2015
First day of instruction		8/24/2015
10th day prior to last day of instruction		5/23/2016
Last day of instruction		6/2/2016

Report Card	R
Progress Report	P

HOLIDAYS	
9/7/2015	Labor Day
11/23-11/27/2015	Thanksgiving
12/21-1/1/2016	Christmas
3/14-3/18/2016	Spring Break
3/25/2016	Good Friday
STAFF DEVELOPMENT (no student on campus)	
8/14/2015	New Teacher/Staff Dev.
8/17-8/21/2015	Staff Development
10/16/2015	Instructional Planning/Parent Conf.
1/4/2016	Instructional Planning
1/18/2016	Instructional Planning
3/11/2016	Instructional Planning/Parent Conf.
6/3/2016	Instructional Planning
{ } BAD WEATHER DAYS	
HOLIDAY IF NOT NEEDED	
5/30/2016	
6/3/2016	

State Testing Dates

<input checked="" type="checkbox"/>	EARLY RELEASE DAYS
	11/20/2015
	12/18/2015
	6/2/2016
	GRADUATION 6/3/2016

JANUARY						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	R	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	P	30
31						

FEBRUARY						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	P	20
21	22	23	24	25	26	27
28	29					

MARCH						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	R	25	26
27	28	29	30	31		

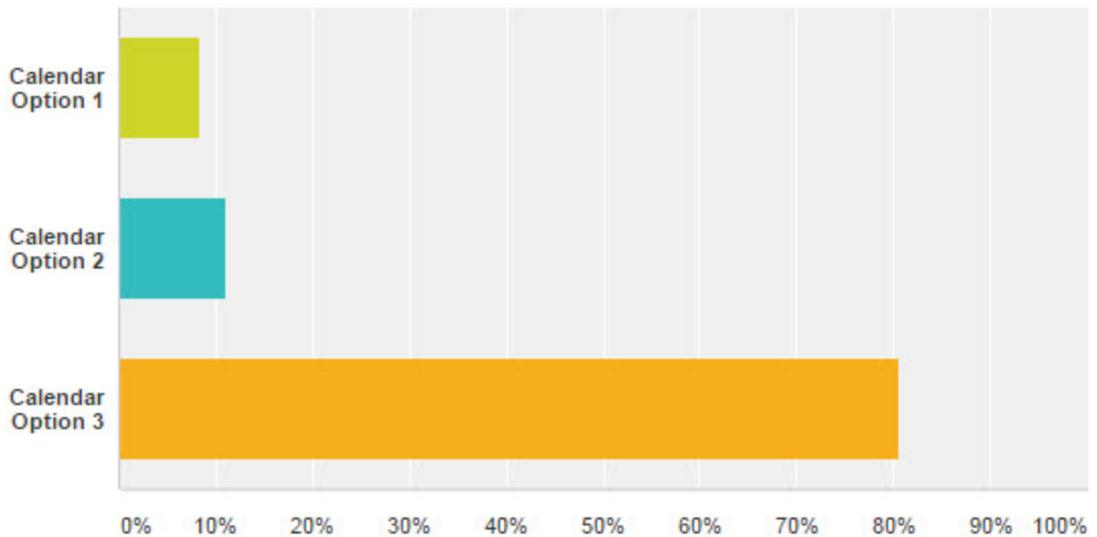
APRIL						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	P	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

MAY						
S	M	T	W	T	F	S
1	2	3	4	5	P	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

JUNE						
S	M	T	W	T	F	S
			1	R	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

Please select your calendar choice:

Answered: 72 Skipped: 0



21

Answer Choices	Responses
Calendar Option 1	8.33% 6
Calendar Option 2	11.11% 8
Calendar Option 3	80.56% 58
Total	72

Interquest Service Agreement

SUMMARY: The Onalaska ISD has been using the interdiction services provided by Interquest Detection Canines Services for vehicle and facility searches at the Jr/Sr High School. The primary purpose for the program is to serve as a deterrent to the transporting of contraband onto school property. Additionally, the location and identification as well as the identification of individuals transporting the contraband is an outcome of the program. This program is one we would recommend keeping as part of the District's Safe and Drug Free Program.

PREVIOUS BOARD ACTION: Contracted with Interquest Detection Canines of Southeast Texas.

BACKGROUND INFORMATION:

FISCAL IMPLICATIONS: Approximately \$1440.00 per school year for 6 half day visits.

SUPERINTENDENT'S RECOMMENDATION: I recommend that the Board approve the contract with Interquest Detection Canines of Southeast Texas for 6 half day sessions in the Onalaska ISD.

BOARD ACTION: "Mister President, I move that the Board approve the contract with Interquest Detection Canines of Southeast Texas for 6 half day sessions in the Onalaska ISD."

Resource Person(s):
District Staff

Respectfully submitted,

Lynn Redden

INTERQUEST DETECTION CANINES® OF SOUTHEAST TEXAS

P.O. Box 5030
Liberty, TX 77575
Ph: 713-542-3033

March 1, 2015

Mr. Lynn Redden
Superintendent
Onalaska ISD
P.O. Box 2289
Onalaska, TX 77360

RE: INTERQUEST DETECTION CANINES® OF SOUTHEAST TEXAS
2015-2016 SERVICE AGREEMENT

Dear Mr. Redden :

As budget time rapidly approaches for the next school year, we recognize that you are making decisions concerning products and services for the 2015-2016 school year. To this end, we have enclosed our proposed Service Agreement for canine contraband detection services for next year.

We are in our third decade of providing detection canines to schools across the country. The mission of our program is to deter the presence of contraband on campus. We believe that we can offer you a service unsurpassed in quality. We highly encourage you to call our office with any recommendations you may have to help us improve the effectiveness of our program within your district in the upcoming year. It is our belief that consistency is important, and we would like to do our best to make sure you are happy with your canine detection services.

Enclosed you will find your proposed service agreement for the upcoming school year. . **Please sign and return one copy, along with a copy of your district calendar (with unacceptable dates for service noted) in the enclosed envelope, while retaining the second copy for your files.** If your calendar is not yet ready, you may send it at a later date before the start of the school year. Should you desire to increase service for next year, you can note that on the contract and we will schedule accordingly.

In closing, we would like to thank you for your continued support of our canine program and trust we can maintain our relationship for many years in the future. Should you have any comments or questions about your service agreement, please feel free to give me a call at (713)-542-3033.

Sincerely,



Kristi Muck

Interquest Detection Canines® of Southeast Texas

"the recognized leader in detection canines nationwide"

email: interquestdetectioncanines@yahoo.com

website: www.interquestk9.com

INTERQUEST DETECTION CANINES® OF SOUTHEAST TEXAS

P.O. Box 5030
Liberty, TX 77575
Ph: 713-542-3033

Interquest Detection Canines® Of Southeast Texas (INTERQUEST)

Onalaska ISD (the DISTRICT)

This shall serve as an agreement by and between Interquest Detection Canines® of Southeast Texas and the DISTRICT for substance awareness and detection services for the period of **August, 2015 through June, 2016**.

It is understood that the DISTRICT has established and communicated a policy clearly defining contraband as all drugs of abuse (in the broadest terms), alcoholic beverages, firearms and ammunition, prescription and over-the-counter medication, and that this policy has been disseminated to all campus locations. Violations are considered inimical to the welfare of students and contrary to the DISTRICT'S desire to foster an atmosphere conducive to safety and education.

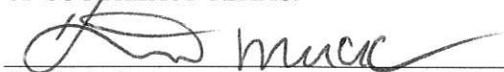
INTERQUEST shall provide contraband inspection services utilizing non-aggressive contraband detection canines. Such inspections may be conducted on an unannounced basis under the auspices and direction of the DISTRICT administration with INTERQUEST acting as an agent of the DISTRICT while conducting such inspections. Communal areas, lockers, gym areas, parking lots (automobiles), grounds, and other select areas as directed by DISTRICT officials, shall be subject to inspection. Contraband detected on DISTRICT property is the responsibility of the DISTRICT. Suspected drugs of abuse may be field-tested to provide preliminary or presumptive identification of the drug.

INTERQUEST agrees to provide **12 HALF** day visits for the contract period. The DISTRICT may increase the total number of visits by notifying INTERQUEST in writing. Each visit will be **\$240.00/visit**. Multiple canine teams will be charged on a per team basis. DA required court testimony on behalf of the DISTRICT will be charged at the same rate. INTERQUEST will invoice for service on a monthly basis at the conclusion of the service month. The DISTRICT agrees to pay for services within thirty (30) days of receipt of such invoice.

INTERQUEST will schedule DISTRICT visits in conjunction with days designated by the DISTRICT as appropriate for visits. **The DISTRICT will provide a school calendar with inappropriate dates for visits noted.** This calendar will serve as an addendum to the Agreement. All other dates will be considered acceptable for visits. The DISTRICT will be responsible for payment for any visit made on any day other than those days noted an unacceptable on the attached school calendar.

INTERQUEST is licensed and registered by the U.S. Department of Justice, Drug Enforcement Administration, Texas Department of Public Safety and the Texas Commission on Private Security, c-11317.

INTERQUEST DETECTION CANINES®
OF SOUTHEAST TEXAS:



Kristi Muck
Owner

FOR THE SCHOOL:

DATE: _____

Please sign and return **one (1) copy of this Agreement and your district calendar (with inappropriate dates for visits noted)** in the enclosed envelope. Retain the other copy for school files.

"the recognized leader in detection canines nationwide"

email: interquestdetectioncanines@yahoo.com

website: www.interquestk9.com

ESC 6 Ballot

SUMMARY: Board of Director Position for the ESC VI Board are up for election. Details of candidates are attached. We will cast votes at Monday's meeting.

PREVIOUS BOARD ACTION:

BACKGROUND INFORMATION:

FISCAL IMPLICATIONS:

SUPERINTENDENT'S RECOMMENDATION:

BOARD ACTION:

Resource Person(s):
District Staff

Respectfully submitted,

Lynn Redden

REGION 6

Education Service Center

ADMINISTRATION

Date: February 24, 2015
To: Superintendents
Re: ESC Board of Directors Election
Materials Enclosed

Enclosed please find the materials for your Board of Trustees to vote for Places 1, 2, and 3 of the Region 6 Education Service Center Board of Directors.

There is information for each trustee including:

- Brochure *'Electing Board Members for Education Service Centers'*
- Official Ballot
- Information on Candidates for Place 2
- Map of Region 6 Districts

Also enclosed is a form *'List of Voters for Trustee Election'* to be completed and signed. This will be returned with the 7 ballots to Mr. Charles Park, Board Chairman in the enclosed postage paid envelope.

Thank your assistance with the balloting and for all you do for the students of Texas.

If you have any questions or concerns, please do not hesitate to give me a call.



Ellen Ratliff
Administrative Assistant
eratliff@esc6.net
936-435-8201

REGION 6 EDUCATION SERVICE CENTER
3332 Montgomery Road
Huntsville, Texas 77340-6499

VITA FOR BOARD OF DIRECTORS

Place 2 – Polk, San Jacinto, and Trinity Counties

Name: Curtis Kimbro

City of Residence: 206 Post Oak
Livingston, Texas 77351

Occupation: Retired Educator

Status of Board Term:

For re-election in 2015

Years of prior service on board: 11

Education/Degrees:

Master of Education

Public School Experience: (as teacher, superintendent, board president, etc.)

Total of 36 years in education

- Classroom teacher
- Assistant Principal
- Principal – Elementary and Secondary
- Assistant Superintendent – Federal Programs
- SHSU – supervised student teachers for 8 semesters

Other: (civic, political, responsibilities, fraternal accomplishments, honors, etc.)

Military service – US Navy

Former member of Livingston Lion's Club

Religious affiliation - Methodist

After retirement-Interim Principal for Goodrich ISD and Somerville ISD (8 months), and
Interim Polk County Cooperative Special Services Director.

Past President Polk County Retired Teachers Association

Jennifer Whiteley Carlton

I am a retired educator with 32 years experience. I have taught in Houston ISD, New Caney ISD, and Conroe ISD. My teaching experience ranged from Pre-k to high school. I was an administrator in Conroe ISD for ten years. I was also a member of Kappa Delta Pi.

My experiences include setting up and implementing a Pre-employment Lab in child care, sponsoring student clubs, training teachers, serving on curriculum committees and leadership teams. I taught vocational home economics and special education (all levels). I had the privilege to work with all levels of students from all types of backgrounds. These experiences have assisted me in seeing the whole picture. I know where students are starting and I know the skills they should have as they complete their public school education.

My husband and I moved back to the family land outside of Groveton. We reside in Centerville ISD. I am interested in not only staying current, but assisting the service center to continue providing excellent service to the surrounding communities they serve.

Education Service Center, Region 6



- AUSTIN COUNTY**
Bellville
Brazos
Sealy
- BRAZOS COUNTY**
Bryan
College Station
Hamilton State School
- BURLESON COUNTY**
Caldwell
Snook
Somerville
- GRIMES COUNTY**
Anderson-Shiro
Iola
Navasota
Richards
- HOUSTON COUNTY**
Crockett
Crockett State School
Grapeland
Kennard
Latexo
Lovelady
- LEON COUNTY**
Buffalo
Centerville
Leon
Normangee
Oakwood
- MADISON COUNTY**
Madisonville
North Zulch
- MILAM COUNTY**
Buckholts
Cameron
Gause
Milano
Rockdale

- MONTGOMERY COUNTY**
Conroe
Magnolia
Montgomery
New Caney
Splendor
Willis
- POLK COUNTY**
Big Sandy
Corrigan-Camden
Goodrich
Leggett
Livingston
Onalaska
- ROBERTSON COUNTY**
Bremond
Calvert
Franklin
Hearne
Mumford
- SAN JACINTO COUNTY**
Coldspring-Oakhurst
Shepherd
- TRINITY COUNTY**
Apple Springs
Centerville
Groveton
Trinity
- WALKER COUNTY**
Huntsville
New Waverly
Windham
- WASHINGTON COUNTY**
Brenham
Burton

Counties and School Districts served by ESC 6



Portable Building Disposal

SUMMARY: The District has a target date of April 15 to have the portables at the Elementary Campus moved. We have been getting estimates on values as well as cost for moving the buildings. I am working with Mr. Ard on this challenge and we will have detailed information on Monday to present for your consideration.

PREVIOUS BOARD ACTION:

BACKGROUND INFORMATION:

FISCAL IMPLICATIONS:

SUPERINTENDENT'S RECOMMENDATION:

BOARD ACTION:

Resource Person(s):
District Staff

Respectfully submitted,

Lynn Redden

DOWDEN PROPERTIES

BID PROPOSAL

March 5, 2015

jard@onalaskaisd

James Ard

Move 2-24 X 64 Portable Classrooms Depending on final destination Per Unit	\$7,500.00 to \$8,500.00 each
Move 16 X 24 Portable Classroom	\$2,000.00
Move 24X64 with damaged foundation To be removed and disposed	\$7,500.00 to \$8,500.00 each
Total	\$24,500.00 to \$27,500.00

Mover will move 16X24 building
And dispose of the 24X64 building with
Damaged foundation and take the 2-24X64
Buildings as payment.

Payment is Due upon Completion

Roger Dowden

Student Accident Insurance

SUMMARY: The District provides student accident insurance for all students involved in extracurricular activities. This includes athletics, cheerleaders, Agricultural Science students in FFA activities as well as students participating in UIL Academic events. This insurance is a secondary policy for these students who have other private treaty insurance as well as serving as the primary insurance for those with no other coverage. The coverage is in effect during practice sessions as well as during competition.

PREVIOUS BOARD ACTION: The Board has chosen to provide the insurance for OISD students at no cost to the student.

BACKGROUND INFORMATION:

FISCAL IMPLICATIONS:

SUPERINTENDENT'S RECOMMENDATION:

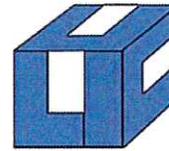
BOARD ACTION:

Resource Person(s):
District Staff

Respectfully submitted,

Lynn Redden

2015-2016



**Application for K-12 Blanket Athletics
and Activities Accident Insurance**

UNIFIED LIFE INSURANCE COMPANY

GENERAL INFORMATION

School/District: Onalaska ISD

Address: 134 North FM 356

City: Onalaska State: TX Zip: 77360 County: Polk

Telephone: (936) 646-1000 Fax: (936) 646-2605

Policy Effective Date: 8/01/2015 1st Day of Football Practice: 8/03/2015

ENROLLMENT DATA

Student Enrollment: Grades K - 8 _____ Grades 9 - 12 _____

Number of High Schools in District: _____

Deductible: \$0

Texas Kids First Plan Selection <i>One plan selection per application only. If additional plans are desired, please submit with a new application.</i>	Plan Design			Interscholastic Football Rider	Premium
	Lone Star Custom	Lone Star Advantage	Lone Star		
<input checked="" type="checkbox"/> All School Activities and Athletics	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Circle One Yes No	\$ <u>10,865.00</u>
<input type="checkbox"/> All Interscholastic Athletics and Activities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Yes No	\$ _____
<input type="checkbox"/> All Interscholastic Athletics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Yes No	\$ _____
<input type="checkbox"/> All School Activities Excluding Athletics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	N/A	\$ _____
<input type="checkbox"/> Interscholastic Football Only	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	N/A	\$ _____

Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or a statement of claim containing any materially false information or conceals, for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which may be a crime and may subject such person to criminal and civil penalties.

AUTHORIZED SIGNATURES

School Official's Name (print): [Signature]

School Official's Title (print): _____

School Official's Signature: _____ Date: _____

Agent's Name (print): _____

Agent's Signature: _____ Date: _____

<p>Return to: Greater East Texas Insurance Associates, LLC 4103 S Texas Avenue, Suite 207 Bryan, TX 77802 Phone: (979) 268-5333 Fax: (979) 268-4730</p>	<p>For Office Use Only:</p>
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Hereford, Lynch, Sellars and Kirkham

SUMMARY: The District must, on an annual basis, contract with an outside audit firm to conduct the yearend financial audit. Hereford, Lynch, Sellars and Kirkham have performed this contracted service for the District for several years. The firm is highly respected and is known for a high level of integrity among the audit community.

PREVIOUS

PREVIOUS BOARD ACTION: Selected Hereford, Lynch, Sellars & Kirkham as the District's Financial Audit firm.

BACKGROUND INFORMATION:

FISCAL IMPLICATIONS:

SUPERINTENDENT'S RECOMMENDATION: I recommend that the Board approve the contract with Hereford, Lynch, Sellars and Kirkham for the performance of the annual financial audit for the school year ending August 31, 2015

BOARD ACTION: "Mister President, I move that the Board approve the contract with Hereford, Lynch, Sellars and Kirkham for the performance of the annual financial audit for the school year ending August 31, 2015"

Resource Person(s):
District Staff

Respectfully submitted,

Lynn Redden

HLSK

Hereford, Lynch, Sellars & Kirkham

Certified Public Accountants • A Professional Corporation

Conroe
1406 Wilson Rd., Suite 100
Conroe, Texas 77304
Tel 936-756-8127
Metro 936-441-1338

Members of the
American Institute of Certified Public Accountants
Texas Society of Certified Public Accountants
Private Companies Practice Section
of the AICPA Division for Firms

Cleveland
111 East Boothe
Cleveland, Texas 77327
Tel 281-592-6443
Fax 281-592-7706

January 30, 2015

Board of Trustees
Onalaska Independent School District
P.O. Box 2289
Onalaska, Texas 77360

To the Board of Trustees and District's Management:

We are pleased to confirm our understanding of the services we are to provide Onalaska Independent School District for the year ended August 31, 2015. We will audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements, of Onalaska Independent School District as of and for the year ended August 31, 2015. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement Onalaska Independent School District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to Onalaska Independent School District's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquires of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

1. Management's Discussion and Analysis
2. GASB 68 – Required Supplementary Pension Schedules
3. Budgetary Comparison Schedules

We have also been engaged to report on supplementary information other than RSI that accompanies Onalaska Independent School District's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America, and will provide an opinion on it in relation to the financial statements as a whole, in a separate written report accompanying our auditor's report on the financial statements or in a report combined with our auditor's report on the financial statements:

1. Schedule of Expenditures of Federal Awards, when applicable
2. Combining and Individual Fund Financial Statements and Schedules, when applicable
3. Supplementary Information – Compliance Schedule
4. Schedule of Required Responses to Selected School First Indicators

Audit Objectives

The objective of our audit is the expression of opinions as to whether your basic financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the basic financial statements as a whole. The objective also includes reporting on—

- Internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements in accordance with Government Auditing Standards, if required.
- Internal control related to major programs and an opinion (or disclaimer of opinion) on compliance with laws, regulations, and the provisions of contracts or grant agreements that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, if required.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The OMB Circular A-133 report on internal control over compliance, when applicable, will include a paragraph that states that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of OMB Circular A-133. Both reports will state that the report is not suitable for any other purpose.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996, if required; and the provisions of OMB Circular A-133, if required, and the Texas Education Agency's Financial Accountability System Resource Guide, and will include tests of accounting records, a determination of major program(s) in accordance with OMB Circular A-133, if required, and other procedures we consider necessary to enable us to express such opinions. We will issue written reports upon completion of our Single Audit, when applicable. Our reports will be addressed to management and the board of trustees of the District. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter-paragraphs. If our opinions on the financial statements or the Single Audit compliance opinions are other than unmodified, we will discuss the reasons with the District in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or may withdraw from this engagement.

Management Responsibilities

Management is responsible for the basic financial statements, schedule of expenditures of federal awards and all accompanying information as well as all representations contained therein. Management is also responsible for identifying all federal awards received and understanding and complying with the compliance requirements, and for preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received) in accordance with the requirements of OMB Circular A-133, if required. As part of the audit, we will assist with preparation of your financial statements, schedule of expenditures of federal awards, related notes and capital asset cost/depreciation schedules. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. You agree to assume all management responsibilities relating to the financial statements, schedule of expenditures of federal awards, related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal awards, related notes and capital asset cost/depreciation schedules and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Management is responsible for (a) establishing and maintaining effective internal controls, including controls over compliance, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; (b) following laws and regulations; (c) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (d) ensuring that management is reliable and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements in conformity with U.S generally accepted accounting principles; and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the District from whom we determine it necessary to obtain audit evidence.

Management's responsibilities also include identifying significant vendor relationships in which the vendor has the responsibility for program compliance and for the accuracy and completeness of that information. Management's responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the District involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the District received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the District complies with applicable laws, regulations, contracts, agreements, and grants. Management is also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements, or abuse that we report. Additionally, as required by OMB Circular A-133, it is management's responsibility to follow up and take corrective action on reported audit findings and to prepare a summary schedule of prior audit findings and a corrective action plan. The summary schedule of prior audit findings should be available for our review at fiscal year end.

Management is responsible for preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received) in conformity with OMB Circular A-133, if applicable. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon or make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with OMB Circular A-133; (2) that you believe the schedule of expenditures of federal awards, including its form and content, is fairly presented in accordance with OMB Circular A-133; (3) that the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

Management is responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U. S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon or make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying for us previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the District or to acts by management or employees acting on behalf of the District. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. We will include such matters in the reports required for a Single Audit, if required. Our responsibility, as auditors, is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may, when applicable, include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; schedule of expenditures of federal awards; federal awards programs; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the District and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by OMB Circular A-133, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program, if required. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to OMB Circular A-133.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and OMB Circular A-133.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Onalaska Independent School District's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements, if required. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

OMB Circular A-133 requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with applicable laws and regulations and the provisions of contracts and grant agreements applicable to major programs. Our procedures will consist of test of transactions and other applicable procedures described in the *OMB Circular A-133 Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of Onalaska Independent School District's major programs. The purpose of these procedures will be to express an opinion on Onalaska Independent School District's compliance with requirements applicable to each of its major programs, if required, in our report on compliance issued pursuant to OMB Circular A-133.

Engagement Administration, Fees, and Other

You may request that we perform additional services not addressed in this engagement letter. If this occurs, we will communicate with you regarding the scope of the additional services and the estimated fees. We also may issue a separate engagement letter covering the additional services. In the absence of any other written communication from us documenting such additional services, our services will continue to be governed by the terms of this engagement letter.

We understand that the District's employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, if required, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and a corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. If applicable, we will provide copies of our report for you to include with the reporting package you will submit to pass-through entities. The Data Collection Form and the reporting package must be submitted within the earlier of 30 days after receipt of the auditors' reports or nine months after the end of the audit period, unless a longer period is agreed to in advance by the cognizant or oversight agency for audits.

We will provide copies of our reports to the District; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Hereford, Lynch, Sellars & Kirkham, P.C. and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to state or federal agencies or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify the District of any such request. If requested, access to such audit documentation will be provided under the supervision of Hereford, Lynch, Sellars & Kirkham, P.C. personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release or for any additional period requested by the state or federal agencies. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to begin our audit on approximately April 2015 and to issue our reports no later than January 2016. Debbie Kirkham is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

To ensure that the District's independence is not impaired under the AICPA Code of Professional Conduct, you agree to inform the engagement partner before entering into any substantive employment discussions with any of our personnel.

Our fees for these services will be based on the actual time spent at our standard hourly rates. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. Amounts billed and remaining unpaid sixty (60) days will be carried at 1-1/2 percent per month. Based on our preliminary estimates, the fee should approximate \$23,000 - \$24,000 for the audit \$1,500 - \$2,500 for the capital asset schedules. This estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit.

Our audit engagement ends on delivery of our audit report. Any follow-up services that might be required will be a separate, new engagement. The terms and conditions of that new engagement will be governed by a new, specific engagement letter for that service.

Government Auditing Standards require that we provide the District with a copy of our most recent external peer review report and any subsequent reports received during the contract period. Accordingly, our 2012 peer review report accompanies this letter.

We appreciate the opportunity to be of service to Onalaska Independent School District and believe this letter accurately summarizes the significant terms of our engagement. If the District has any questions, please let us know. If the District agrees with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Sincerely,

HEREFORD, LYNCH, SELLARS & KIRKHAM, P.C.

Debbie Kirkham, CPA

Debbie Kirkham, CPA
Principal

Conroe, TX

RESPONSE:

This letter correctly sets forth the understanding of Onalaska Independent School District.

Management Signature: _____

Governance Signature: _____

Title: _____

Title: _____

Date: _____

Date: _____

System Review Report

June 19, 2013

To the Shareholders

Hereford, Lynch, Sellars & Kirkham, P.C.

and the Peer Review Committee of the Texas Society of Certified Public Accountants

We have reviewed the system of quality control for the accounting and auditing practice of **Hereford, Lynch, Sellars & Kirkham, P.C.** (the firm) in effect for the year ended December 31, 2012. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants. As a part of our peer review, we considered reviews by regulatory entities, if applicable, in determining the nature and extent of our procedures. The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review. The nature, objectives, scope, limitations of, and the procedures performed in a System Review are described in the standards at www.aicpa.org/prsummary.

As required by the standards, engagements selected for review included engagements performed under *Government Auditing Standards* and audits of employee benefit plans.

In our opinion, the system of quality control for the accounting and auditing practice of **Hereford, Lynch, Sellars & Kirkham, P.C.** in effect for the year ended December 31, 2012, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. **Hereford, Lynch, Sellars & Kirkham, P.C.** has received a peer review rating of *pass*.

Davis Kinard & Co, PC
Certified Public Accountants

Property Bids that Meet the Threshold

SUMMARY: Attached you will find bids for the following property:

Lots 48 & 50, Block 1, Section 4, Twin Harbors, Acc #'s T1200050100 & T1200050200, Cause #T08-188 (\$1,440.00 Kenneth & Linda Van Hook)

Lot 129, Block 1, Section 2, Twin Harbors, Acc #T1200017600, Cause #T13-688, (\$750.00 Kenneth & Linda Van Hook)

Lot 45, Block 1, Section 5, Twin Harbors, Acc #T1200059700, Cause #T08-201 (\$750.00 Robert Collier)

Lot 7, Block 21, Section 3, Paradise Acres, Acc #P0100055900, Cause #T13-127 (\$1,000.00 Phillip & Diana Kirby)

PREVIOUS BOARD ACTION: Set a threshold of 10% of the certified appraised value of the property under consideration to accept a bid.

BACKGROUND INFORMATION: These bids meet the 10% threshold.

FISCAL IMPLICATIONS:

SUPERINTENDENT'S RECOMMENDATION: I recommend that the District accepts the following bids:

Lots 48 & 50, Block 1, Section 4, Twin Harbors, Acc #'s T1200050100 & T1200050200, Cause #T08-188 (\$1,440.00 Kenneth & Linda Van Hook)

Lot 129, Block 1, Section 2, Twin Harbors, Acc #T1200017600, Cause #T13-688, (\$750.00 Kenneth & Linda Van Hook)

Lot 45, Block 1, Section 5, Twin Harbors, Acc #T1200059700, Cause #T08-201 (\$750.00 Robert Collier)

Lot 7, Block 21, Section 3, Paradise Acres, Acc #P0100055900, Cause #T13-127 (\$1,000.00 Phillip & Diana Kirby)

BOARD ACTION: "Mr. President, I move that t the District accepts the following bids:

Lots 48 & 50, Block 1, Section 4, Twin Harbors, Acc #'s T1200050100 & T1200050200, Cause #T08-188 (\$1,440.00 Kenneth & Linda Van Hook)

Lot 129, Block 1, Section 2, Twin Harbors, Acc #T1200017600, Cause #T13-688, (\$750.00 Kenneth & Linda Van Hook)

Lot 45, Block 1, Section 5, Twin Harbors, Acc #T1200059700, Cause #T08-201 (\$750.00 Robert Collier)

Lot 7, Block 21, Section 3, Paradise Acres, Acc #P0100055900, Cause #T13-127 (\$1,000.00 Phillip & Diana Kirby)"

Resource Person(s):
District Staff

Respectfully submitted,

Lynn Redden

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP
ATTORNEYS AT LAW
412 N. WASHINGTON, SUITE 1
LIVINGSTON, TX 77351

936-327-6842
936-327-6882 (Fax)

February 24, 2015

Onalaska I.S.D. Board of Trustees
P.O. Box 2289
Onalaska, TX 77360

Re: Lots 48 & 50, Block 1, Section 4, Twin Harbors, Account #(s) T1200050100 & T1200050200, Cause # T08-188

Dear Board of Trustees:

Please find attached a letter from Kenneth & Linda Van Hook regarding a bid in the amount of \$1,440.00 for the above referenced properties. The Polk Central Appraisal District has certified the 2014 values at \$2,880.00 each for a total value of \$5,760.00.

Please notify me of the acceptance or rejection of this bid. After all the respective entities have acted on it, I will notify the bidder and then complete the appropriate paperwork.

Your consideration with this matter is greatly appreciated. If you should have any questions, feel free to contact me.

Sincerely,



Rosie Dominguez
Legal Assistant

Entities: Polk County, Onalaska I.S.D. & Polk County Fresh Water Supply District #2.

Bid Form

I would like to submit a bid in the amount of \$ 1440, for the following property(s):

Account#(s) T1200050100
T1200050200

Legal Description Lots 49 + 50, Block 1, Sec. 4
Twin Harbors

Cause # T08-188

Additional Information: _____

Name: Kenneth Van Hook

Name: LINDA Van Hook

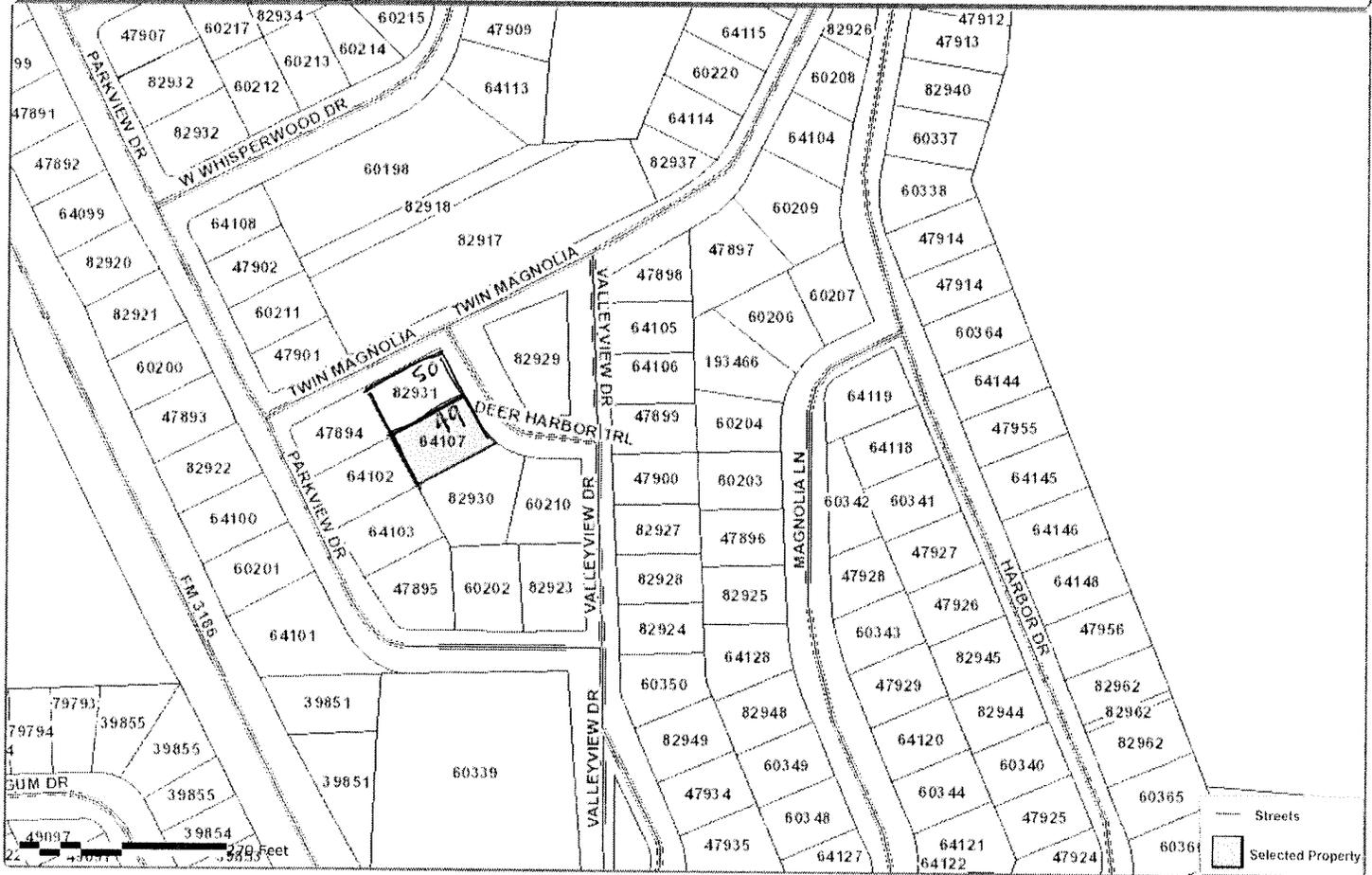
Address: 548 Lake Front Dr.
Onalaska, Tx 77360

Phone# 281-627-1818

Cell# 281-507-1605

Email Kvanhook@STSP.COM

Polk CAD - Map of Property ID 64107 for Year 2014



Property Details

Account

Property ID: 64107
 Geo ID: T1200050100
 Type: Real
 Legal Description: TWIN HARBORS #4 BLK 1 LOT 49

Location

Situs Address: ,
 Neighborhood: ONA
 Mapsco:
 Jurisdictions: CAD, SP, CON, GP, ION

Owner

Owner Name: CHAPMAN DANIEL J
 Mailing Address: , 20402 SUNNY SHORES DR, HUMBLE, TX 77346-1756

Property

Appraised Value: \$2,880.00

<https://propaccess.trueautomation.com/Map/View/Map/93/64107/2014>

POWERED BY
PropertyACCESS

Map Disclaimer: This product is for informational purposes only and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. The Polk County Appraisal District expressly disclaims any and all liability in connection herewith.

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ATTORNEYS AT LAW
412 N. WASHINGTON, SUITE 1
LIVINGSTON, TX 77351

936-327-6842
936-327-6882 (Fax)

February 24, 2015

Onalaska I.S.D. Board of Trustees
P.O. Box 2289
Onalaska, TX 77360

Re: Lot 129, Block 1, Section 2, Twin Harbors, Account # T1200017600, Cause # T13-688

Dear Board of Trustees:

Please find attached a letter from Kenneth & Linda Van Hook regarding a bid in the amount of \$750.00 for the above referenced property. The Polk Central Appraisal District has certified the 2014 value at \$2,991.00.

Please notify me of the acceptance or rejection of this bid. After all the respective entities have acted on it, I will notify the bidder and then complete the appropriate paperwork.

Your consideration with this matter is greatly appreciated. If you should have any questions, feel free to contact me.

Sincerely,



Rosie Dominguez
Legal Assistant

Entities: Polk County, Onalaska I.S.D. & Polk County Fresh Water Supply District #2.

Bid Form

I would like to submit a bid in the amount of \$ 750, for the following property(s):

Account#(s) T1200017600

Legal Description Lot 129, Block 1, Sec 2, Twin Harbors

Cause # T13-688

Additional Information: _____

Name: Kenneth/Bindra Van Hook

Name: _____

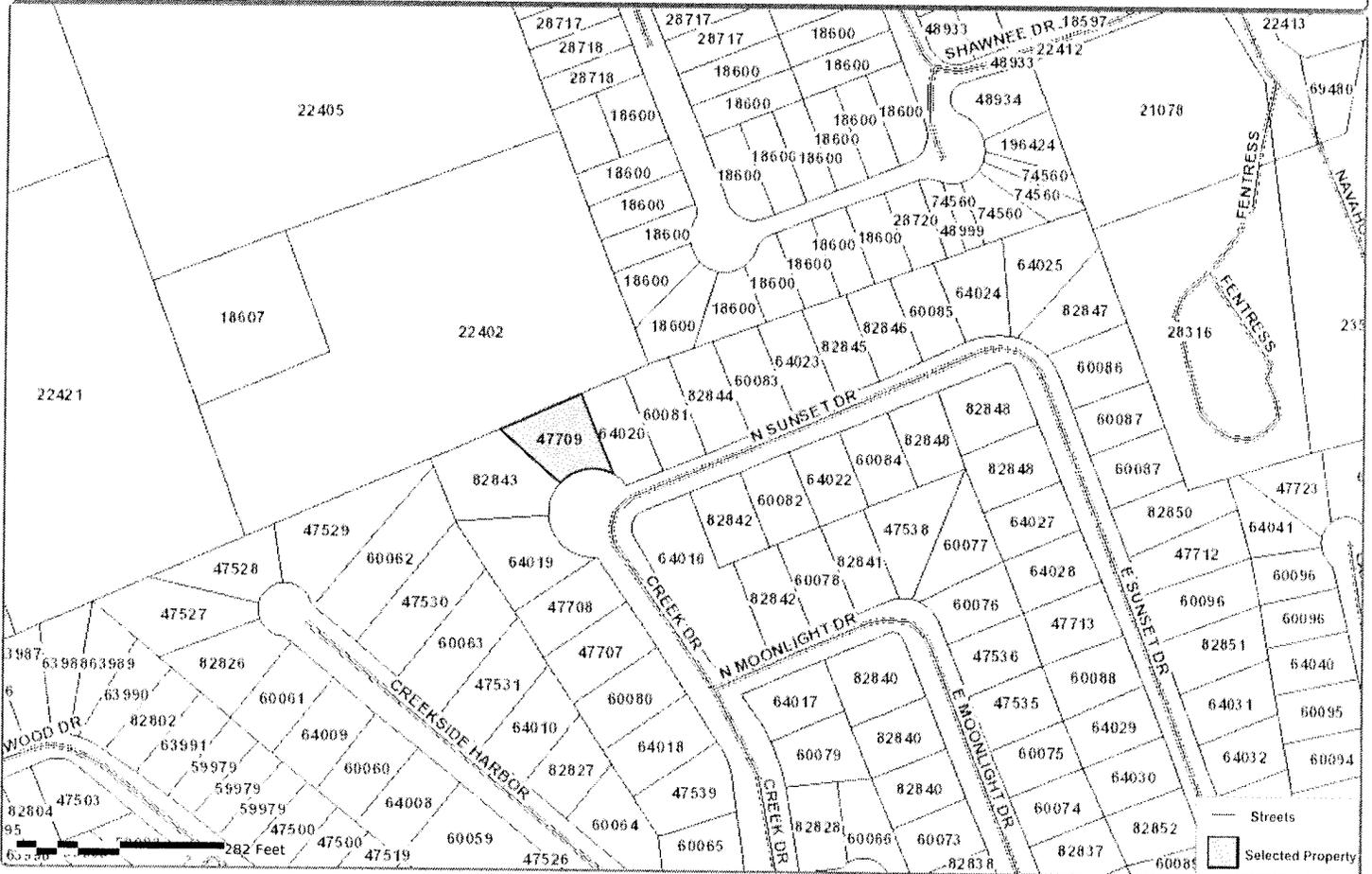
Address: 548 Lakefront Dr.
Onalaska, Tx 77360

Phone# 281-627-1818

Cell# 281-507-1605

Email Kvanhook@STSP.COM

Polk CAD - Map of Property ID 47709 for Year 2014



Property Details

Account

Property ID: 47709
 Geo ID: T1200017600
 Type: Real

Legal Description: TWIN HARBORS #2 BLK 1 LOT 129

Location

Situs Address: ,
 Neighborhood: ONA
 Mapsco:
 Jurisdictions: CAD, SP, CON, GP, ION

Owner

Owner Name: RENFRO DORIS L
 Mailing Address: , 11607 DAKAR, , HOUSTON, TX 77065-0000

Property

Appraised Value: \$2,991.00

<https://propaccess.trueautomation.com/Map/View/Map/93/47709/2014>

PropertyACCESS

Map Disclaimer: This product is for informational purposes only and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. The Polk County Appraisal District expressly disclaims any and all liability in connection herewith.

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936-327-6882 (Fax)

February 24, 2015

Onalaska I.S.D. Board of Trustees
P.O. Box 2289
Onalaska, TX 77360

Re: Lot 45, Block 1, Section 5, Twin Harbors, Account # T1200059700, Cause # T08-201

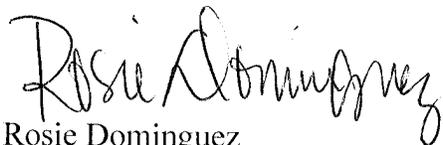
Dear Board of Trustees:

Please find attached a letter from Robert Collier regarding a bid in the amount of \$750.00 for the above referenced property. The Polk Central Appraisal District has certified the 2014 value at \$2,904.00.

Please notify me of the acceptance or rejection of this bid. After all the respective entities have acted on it, I will notify the bidder and then complete the appropriate paperwork.

Your consideration with this matter is greatly appreciated. If you should have any questions, feel free to contact me.

Sincerely,



Rosie Dominguez
Legal Assistant

Entities: Polk County, Onalaska I.S.D. & Polk County Fresh Water Supply District #2.

Bid Form

I would like to submit a bid in the amount of \$ 750⁰⁰, for the following property(s):

Account#(s) T1200059700

Legal Description LOT 45 Block 1 Section 5
Twin Harbors

Cause # T08-201

Additional Information: _____

Name: Robert Collier

Name: _____

Address: 325 Norfolk

Livingston TX

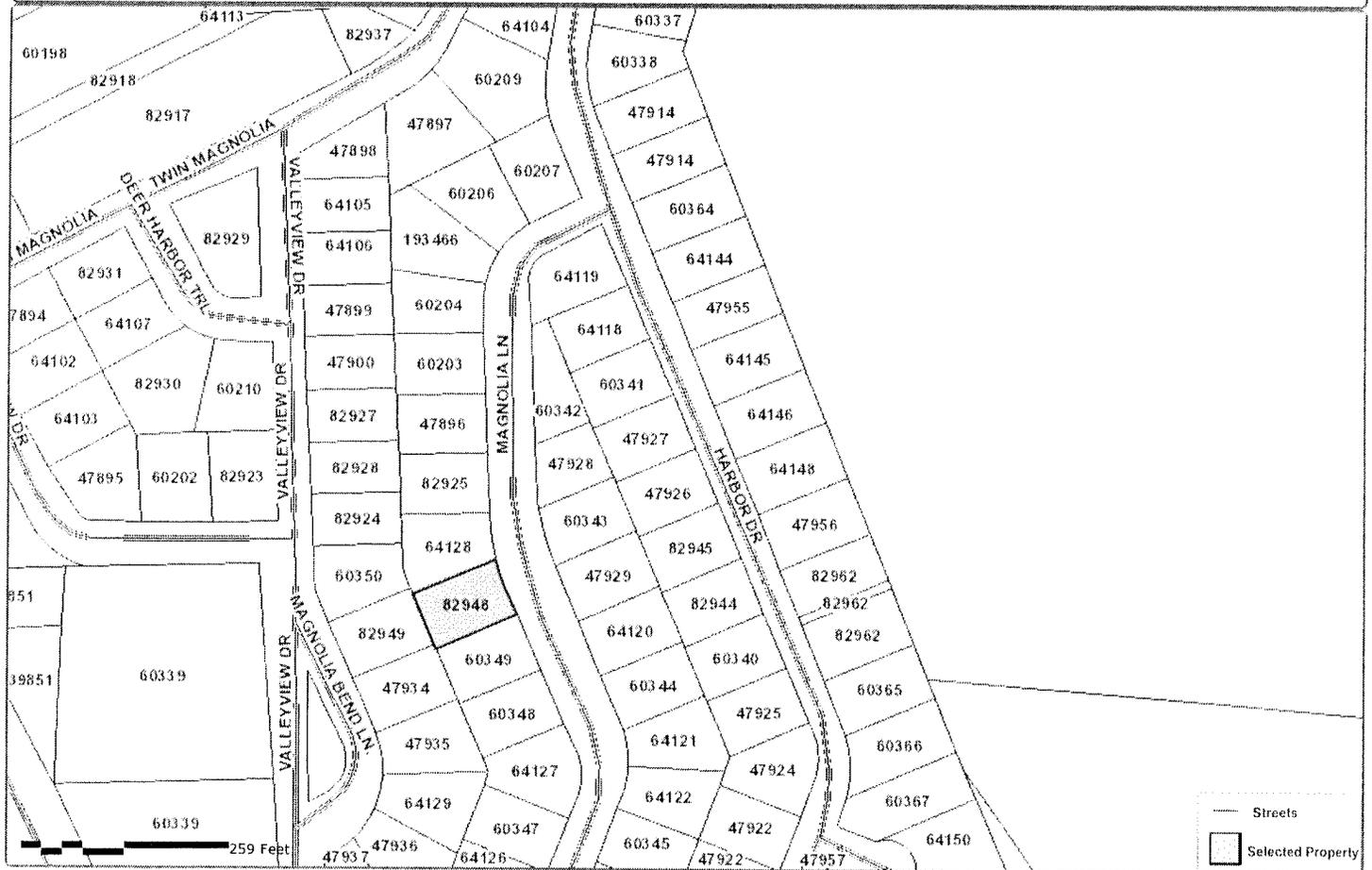
77251

Phone# 832 909 6408

Cell# _____

Email ChrisCollier9@yahoo.com

Polk CAD - Map of Property ID 82948 for Year 2014



Property Details

Account

Property ID: 82948
 Geo ID: T1200059700
 Type: Real
 Legal Description: TWIN HARBORS #5 BLK 1 LOT 45

Location

Situs Address: ,
 Neighborhood: ONA
 Mapsco:
 Jurisdictions: CAD, SP, CON, GP, ION

Owner

Owner Name: POLK COUNTY TRUSTEE
 Mailing Address: , ,

Property

Appraised Value: \$2,904.00

<https://propaccess.trueautomation.com/Map/View/Map/93/82948/2014>

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PropertyACCESS
POWERED BY TRUE AUTOMATION

Map Disclaimer: This product is for informational purposes only and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. The Polk County Appraisal District expressly disclaims any and all liability in connection herewith.

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412 N. WASHINGTON, SUITE 1
LIVINGSTON, TX 77351

936-327-6842
936-327-6882 (Fax)

February 24, 2015

Onalaska I.S.D. Board of Trustees
P.O. Box 2289
Onalaska, TX 77360

Re: Lot 7, Block 21, Section 3, Paradise Acres, Account # P0100055900, Cause # T13-127

Dear Board of Trustees:

Please find attached a letter from Phillip J. & Diana S. Kirby regarding a bid in the amount of \$1,000.00 for the above referenced property. The Polk Central Appraisal District has certified the 2014 value at \$1,440.00.

Please notify me of the acceptance or rejection of this bid. After all the respective entities have acted on it, I will notify the bidder and then complete the appropriate paperwork.

Your consideration with this matter is greatly appreciated. If you should have any questions, feel free to contact me.

Sincerely,



Rosie Dominguez
Legal Assistant

Entities: Polk County & Onalaska I.S.D.

Bid Form

I would like to submit a bid in the amount of \$ 1000.00 , for the following property(s):

Account#(s) P0100055900

Legal Description Lot 7, Block 21, Section 3, Paradise Acres

Cause # T13-127

Additional Information: _____

Name: Phillip J. Kirby

Name: Diana S. Kirby

Address: 491 Easy St. Owalaska

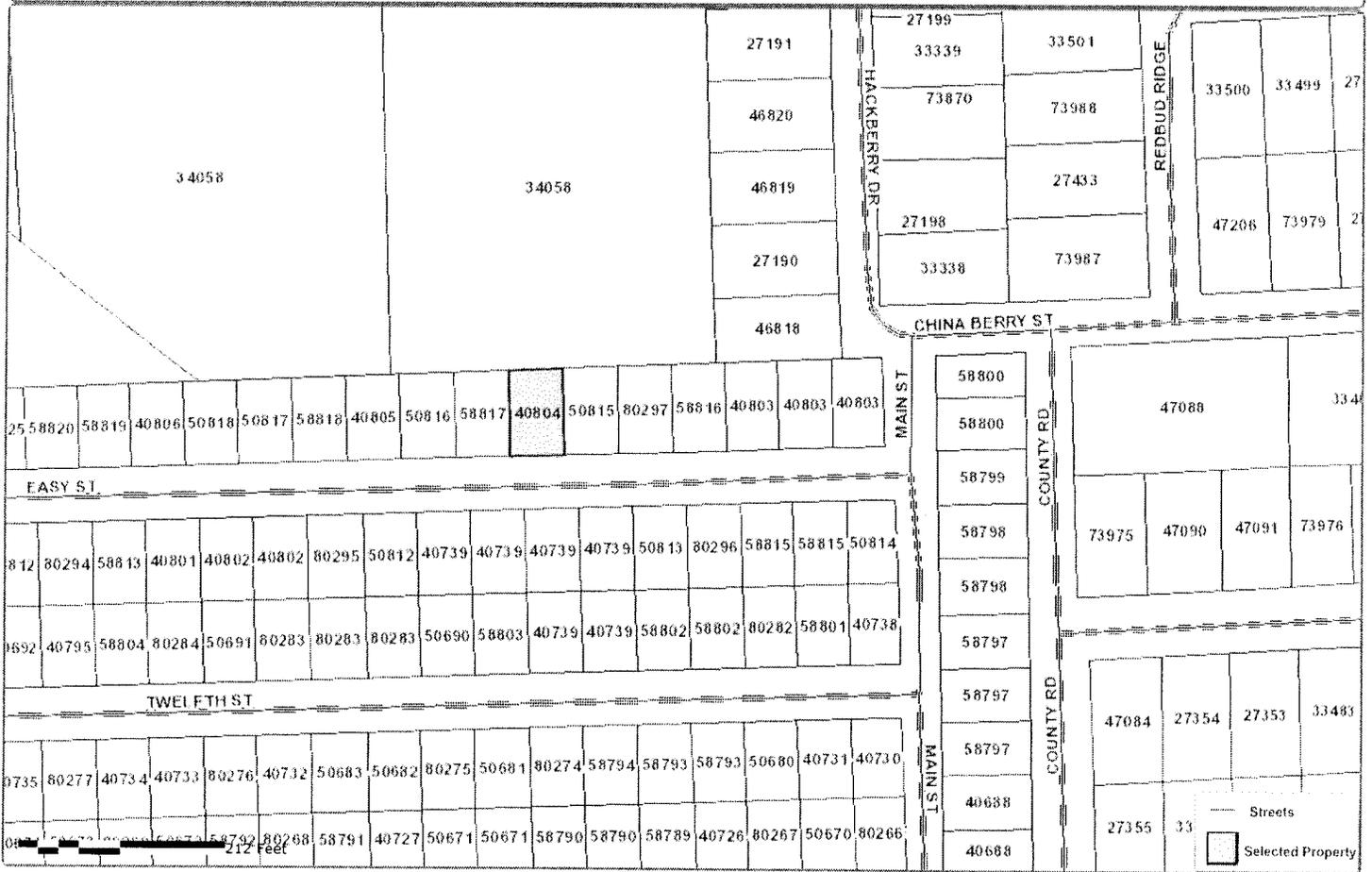
Tx. 77360

Phone# _____

Cell# 765-748-3745

Email d.kirby765@yahoo.com.

Polk CAD - Map of Property ID 40804 for Year 2014



Property Details

Account

Property ID: 40804
 Geo ID: P0100055900
 Type: Real
 Legal Description: PARADISE ACRES #3 BLK 21 LOT 7

Location

Situs Address: EASY ST ,
 Neighborhood: CAR
 Mapsco:
 Jurisdictions: CAD, GP, ION

Owner

Owner Name: POLK COUNTY TRUSTEE
 Mailing Address: , ,

Property

Appraised Value: \$1,440.00

<https://propaccess.trueautomation.com/Map/View/Map/93/40804/2014>



Map Disclaimer: This product is for informational purposes only and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. The Polk County Appraisal District expressly disclaims any and all liability in connection herewith.