

Notice of the Meeting of the Board of Trustees of the McDade Independent School District

Notice is hereby given that a Regular Meeting of the Board of Trustees of the McDade Independent School District will be held on **Tuesday**, the 15th day of September 2015 at 7:00 PM in the **McDade Education Building** on Brenham Street in McDade, Texas.

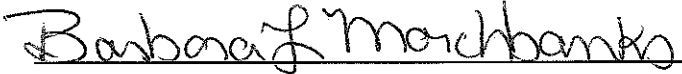
The order of the agenda items may be changed during the meeting. Consideration items may include deliberations and action.

1. Call the meeting to order
2. Establish a quorum
3. Public Comment/Open Forum
4. District Reports
 - A. Teacher Presentation
 - B. Campus/Principal's Report
 - C. Superintendent's Report
 - D. President's Report
5. Consent Agenda Items
 - A. Consider Minutes from Called Meeting on August 5
 - B. Consider Minutes from Regular Meeting on August 18
 - C. Financial Report
 - D. Consider Check Payments
 - E. Consider Monthly Tax Office Report
6. Consideration and Action Items:
 - A. Consider School Safety
 - B. Consider High School
 - C. Consider Bastrop AgriLife
 - D. Approve Parent Involvement Plan
 - E. Approve/Update G/T Plan
7. Executive Session
 - A. Meet with School Attorney
 - B. Consider Topics for Next Board Meeting Agenda
 - C. Adjourn

**Action may be taken on any item on the agenda*

If during the course of the meeting, discussion of any item on the agenda should be in closed meeting, the board will conduct a closed meeting in accordance with the Texas Open Meeting Act, Texas Government Code, Chapter 551, Subchapters D and E.

Dated this day 9th of September 2015.


Barbara Marchbanks, Superintendent MISD

I, the undersigned authority, hereby certify that the above Notice of the Meeting of the Board of Trustees of the above named school district is a correct copy of the Notice and that I posted the Notice on the bulletin for public notices in the District's Central Administration Offices located at 156 Marlin Street, McDade, TX on the 9th day of September 2015.

Dated this 9th day of September 2015.


Barbara Marchbanks, Superintendent MISD

For the Month of August

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
		THE CARPET STOP	0803-2		199-81-6219.00-999-599000	Carpet	7,147.69	C
			0803-2		199-81-6219.00-999-599000	REVERSAL	-7,147.69	C
						Totals for Vendor 01407	.00	
008757	08-03-2015	THE CARPET STOP	0803-2		199-81-6399.00-999-599000	Carpet for K, 5-6, Sick room	7,147.69	C
008758	08-04-2015	THE CARPET STOP	0804-5		199-81-6219.00-999-599000	Carpet/Floors Installation	2,768.20	C
			0804-5		199-81-6219.00-999-599000	REQUESTED CK. TO INSTALLER	-2,768.20	C
						Totals for Check 008758	.00	
008759	08-04-2015	TIBURCIO GARCIA	0804-4		199-81-6219.00-999-599000	Carpet/Flooring Installation	2,768.20	C
008760	08-06-2015	EDUCATION SERVICE C	0806-6	199065	199-11-6239.03-101-511000	TXED Quarterly 10 MB Connect	2,400.00	C
008761	08-06-2015	BLUEBONNET ELEC CO	0806-2	5000014538-8	199-51-6259.02-999-599000	Electrical 6-26 thru 7-27	4,138.70	C
008762	08-06-2015	BASTROP COUNTY W.C.	0806-1		199-51-6259.00-999-599000	Account 48 6-29 thru 7-29	66.86	C
			0806-1		199-51-6259.00-999-599000	Account 44 6-29 thru 7-29	35.32	C
			0806-1		199-51-6259.00-999-599000	Account 43 6-29 thru 7-29	77.43	C
						Totals for Check 008762	179.61	
008763	08-06-2015	WAL-MART	0807-8		199-51-6319.00-999-599000	Tarp for Roof Damages	40.70	C
			0807-8		199-51-6319.00-999-599000	Toilet Repairs	193.19	C
						Totals for Check 008763	233.89	
008764	08-06-2015	BORDEN DAIRY	0807-1	354690	240-35-6341.00-999-599000	Milk Purchases	145.98	C
008765	08-06-2015	TXU ENERGY	0806-3	054626571347	199-51-6259.02-999-599000	Electric 06-29 thru 07-28	330.19	C
			0806-3	056176345594	199-51-6259.02-999-599000	Electric 06-29 thru 07-28	18.37	C
						Totals for Check 008765	348.56	
008766	08-06-2015	TEXAS ASSC OF SCHOO	015375	20150708003895	199-41-6219.00-720-599000	Marchbanks-TASA Membership	570.00	C
008767	08-06-2015	JANA MUERY	0807-3		199-41-6399.00-702-599000	Reimburs. for School Brd Meal	108.24	C
			0807-3		199-41-6411.00-701-599000	Reimburs. for Travel-Brd. Meal	10.17	C
						Totals for Check 008767	118.41	
008768	08-06-2015	HOUGHTON MIFFLIN	015365	951554921	199-11-6399.10-101-511000	HMH Scifusn- Science Materials	372.40	C
			015365	951554923	289-11-6399.00-101-599000	Go-Math	283.50	C
						Totals for Check 008768	655.90	
008769	08-06-2015	TIME WARNER CABLE	0807-7		199-51-6259.03-999-599000	Mobile Phones 7-20 thru 8-19	388.30	C
008770	08-06-2015	SPARKLETTS & SIERRA	0807-4	9857959071815	199-23-6399.00-101-599000	Drinking Water for Office	57.11	C
008771	08-06-2015	DELL	015354	708423251	199-53-6399.15-999-599000	Precision Laptops-2	3,129.08	C
008772	08-06-2015	K & P FIRE AND CABLIN	0808-2	2015-1	199-51-6219.00-999-599000	2015 Annual T & I Fire Alarm S	375.00	C
008773	08-06-2015	XEROX CORPORATION	0806-7	080410623	199-11-6249.00-101-599000	Meter Usage 6-18 thru 7-10	199.13	C
			0806-7	080445847	199-11-6249.00-101-599000	Meter Usage 6-18 thru 7-10	180.27	C
			0806-7	080445849	199-11-6249.00-101-599000	Meter Usage 6-18 thru 7-10	133.16	C
			0806-7	080445848	199-11-6249.00-101-599000	Meter Usage 06-18 thru 7-10	133.16	C
						Totals for Check 008773	645.72	
008774	08-06-2015	EXXONMOBIL - WEX BA	0808-1		199-34-6311.00-999-599000	Fuel for Buses	439.35	C
			0808-1		199-34-6311.00-999-599000	Summer School Bus	316.69	C
			0808-1		199-51-6311.00-999-599000	Fuel for Lawn Mower	81.52	C
						Totals for Check 008774	837.56	

For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
008775	08-06-2015	SAMANTHA HERNANDE	0807-2		199-51-6319.00-999-599000	Reimburs. for Lawn & Garden	100.00	C
008776	08-06-2015	TERRI EDWARDS	0808-8		199-11-6399.00-101-511000	Reimburs. for Postage	12.20	C
008777	08-06-2015	Barbara Marchbanks	0806-8		199-11-6399.00-101-511000	Reimburs. Open House/Inservice	422.00	C
			0806-8		199-11-6499.00-101-511000	Travel Reimburs. Trailer-Float	28.25	C
			0806-8		199-33-6399.00-101-599000	Reimburs. Nursing Supplies	17.96	C
			0806-8		199-41-6411.00-701-599000	Travel Reimburs. TASBO	160.46	C
Totals for Check 008777							628.67	
008778	08-06-2015	GARY GLOSSON	0806-9		199-51-6411.00-999-599000	Travel Reimburs. TASB W/S	119.66	C
			0806-9		199-51-6411.00-999-599000	Travel Reimburs. Home Depot	20.45	C
Totals for Check 008778							140.11	
008779	08-06-2015	MILANO ISD	0807-5		199-36-6399.00-101-599000	Fee for UIL Competition	50.00	C
008780	08-06-2015	ABC HOME & COMMERCIAL	0808-5	5846075	199-51-6249.00-999-599000	Monthly Maintenance-Pest Srv.	485.00	C
008781	08-06-2015	ULINE	0806-5	69323068	199-11-6399.00-101-511000	Kraft Paper	69.41	C
008782	08-06-2015	SINGLETON, CLARK & C	0806-4	832	199-41-6212.00-750-599000	FY 20015 Annual Audit 30%	3,360.00	C
008783	08-06-2015	DAHILL	0808-4	In308980	199-11-6249.00-101-599000	Contract Overage Charge	151.62	C
008784	08-06-2015	ACCELERATE LEARNIN	015364	22204	289-11-6399.00-101-599000	Online Stemsscopes Science	2,341.60	C
008785	08-06-2015	NETCHEMIA, LLC	015354		199-53-6219.15-999-599000	TalentEd Recruit & Hire Essent	1,100.00	C
008786	08-06-2015	HOLIDAY INN	0808-9	67676867	199-13-6411.00-101-511000	Travel-Speaker for Inservice	87.56	C
008787	08-06-2015	THE HOME DEPOT	0807-6		199-51-6319.00-999-599000	Paint/Hardware	651.08	C
			0807-6		199-51-6319.00-999-599000	Paint/Electrical/Lighting	580.95	C
			0807-6		199-51-6319.00-999-599000	Tape/Caulk/Masking tape	370.64	C
			0807-6		199-51-6319.00-999-599000	Plumbing Supplies	45.21	C
Totals for Check 008787							1,647.88	
008788	08-06-2015	AGENCY 405 TX DPS	0807-9	201506-065310	199-41-6219.00-720-599000	Agency 405 Backgr. Checks	6.00	C
008789	08-06-2015	WAYNE SKUBIATA	0808-7		199-51-6299.00-999-599000	Shredding/Burn Brush Piles	375.00	C
			0808-7		199-51-6299.00-999-599000	Labor for Tank Lid/Sewer line	375.00	C
			0808-7		199-51-6299.00-999-599000	Reimburs. for Materials	120.47	C
Totals for Check 008789							870.47	
008790	08-06-2015	HEB CREDIT RECEIVABL	0808-6	026348	199-41-6399.00-702-599000	School Brd. Food	77.66	C
			0808-6	010342	199-51-6319.00-999-599000	Carpet Cleaner	34.05	C
Totals for Check 008790							111.71	
008791	08-13-2015	RUBEN HERNANDEZ	0813-3	500	199-81-6249.00-999-599000	Labor cost/cove base install	400.00	C
008792	08-13-2015	PAUL SMITH	0813-4		199-51-6319.00-999-599000	Wall base MS, Scraper/Blades	785.48	C
008793	08-18-2015	BASTROP ISD	0808-2		199-99-6222.00-999-528000	Tuition/6students to Bastrop	4,848.00	C
008794	08-18-2015	ELGIN ISD	0808-1	2014-15	199-11-6219.00-101-523000	Spring Special Ed. Services El	12,558.20	C
008795	08-18-2015	DEREK GREENFIELD	0808-3		199-11-6499.00-101-511000	Motivational Speaker	4,000.00	C
008796	08-18-2015	C A M DISPOSAL	0808-5	716-815	199-51-6259.04-999-599000	Monthly- Waste Disposal	356.00	C

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For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
008797	08-18-2015	MCCREARY,VESELKA,B	0808-9		199-41-6211.00-720-599000	Tax collections-Attorney Fees	237.73	C
008798	08-18-2015	ABEAR COMMERCIAL S	0808-7	4839	199-51-6299.00-999-599000	Repair work on A/C	627.54	C
			0808-7	4839	199-51-6319.00-999-599000	Materials for A/C	360.20	C
Totals for Check 008798							987.74	
008799	08-18-2015	TERRI EDWARDS	0808-4		199-41-6399.00-750-599000	Reimbursement-Mail Packet	4.26	C
008800	08-18-2015	Barbara Marchbanks	0808-8	B17907/a	199-51-6319.00-999-599000	Reim.-CLR/Cove base adhes.	83.92	C
008801	08-18-2015	ABC HOME &COMMERC	0808-6	5891983	199-51-6299.00-999-599000	Monthly Pest Service-2 Mnths.	970.00	C
008802	08-18-2015	MAYFIELD PAPER COMP	0809-2	1788847	199-51-6319.00-999-599000	Finish Mop Head/Stripper	290.81	C
			0809-2	1795828	199-51-6319.00-999-599000	Floor finish/Stripper	541.57	C
			0809-2	1801479	199-51-6319.00-999-599000	Heavy duty Stripper-3 Pails	223.73	C
Totals for Check 008802							1,056.11	
008803	08-18-2015	XEROX FINANCIAL	0809-1	356214	199-11-6249.00-101-599000	Lease Payment-Copiers	233.18	C
008804	08-18-2015	COUNTRY WASTE INC.	0809-1	10025	199-51-6259.04-999-599000	Rental of Dumpster	106.75	C
008805	08-31-2015	WAL-MART	0827-8	70XXW	199-11-6399.00-101-511000	Storage bags-Open House	19.84	C
			0827-8	A7THM	199-33-6399.00-101-599000	Classrm. First Aide Bixes	27.83	C
			0827-8	03HJRH	199-36-6399.00-101-591000	Sports Wraps/Latex gloves-Athl	111.26	C
			0827-8	YJKAT5	199-36-6399.02-999-599000	Industrial Tape-band	39.88	C
			0827-8	VA7TH3	199-41-6399.00-702-599000	Supplies for Board Mtg.	6.72	C
Totals for Check 008805							205.53	
008806	08-31-2015	FOLLETT SOFTWARE C	0827-6	1188895	199-12-6399.00-101-511000	Destiny Renewal	141.67	C
008807	08-31-2015	CARROLL, VIRGINIA LEE	0828-1		199-23-6411.00-101-599000	Travel to Price Athletic Short	29.95	C
008808	08-31-2015	SAM'S CLUB	0827-4		199-11-6399.00-101-511000	Snacks/Supplies Inservice	439.96	C
008809	08-31-2015	DEANNA OLSON	0827-3		199-11-6399.00-101-511000	Teacher Office/Training Mat.	489.05	C
			0827-3		289-11-6399.00-101-599000	Summer School Materials	104.45	C
Totals for Check 008809							593.50	
008810	08-31-2015	DONALD NORRIS	0827-1	1513-8	199-11-6399.00-101-511000	Banner/Teacher Name Posteres	156.25	C
008811	08-31-2015	SC PROSERVICES LLC	0827-5	22771	199-51-6299.00-999-599000	Cleaning of Rugs	200.00	C
008812	08-31-2015	PAUL SMITH	0827-2	0818	199-36-6399.00-101-591000	Lunch for Doctor-Physicals	65.24	C
008813	08-31-2015	THE HOME DEPOT	0827-7		199-51-6319.00-999-599000	Switch plates/Exhaust Fan	182.87	C
			0827-7		199-51-6319.00-999-599000	Cleaner/Toggle Bolts/Poly Roll	353.46	C
			0827-7		199-51-6319.00-999-599000	Paint/Anchor Kit/Frog Tape	184.03	C
			0827-7		199-51-6319.00-999-599000	Alum. Padlock/Galv. Staples	33.48	C
			0827-7		199-51-6319.00-999-599000	Door stops/cement/Respirator	775.48	C
Totals for Check 008813							1,529.32	
008814	08-31-2015	EDUCATION SERVICE C	0829-4	200054	199-34-6219.00-999-599000	Bus Driver Re-Certification	50.00	C
008815	08-31-2015	QUILL CORPORATION	015373	6260134	199-23-6399.00-101-599000	Paper/Desktop Dispenser	94.27	C
			015373	6295280	199-23-6399.00-101-599000	Paper-Astro Bright blue	13.99	C
			015373	6363710	199-81-6399.00-999-599000	Reception Desk	929.39	C
			015373	6413241	199-81-6399.00-999-599000	Student Desks	466.50	C
Totals for Check 008815							1,504.15	

For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
008816	08-31-2015	BORDEN DAIRY	0830-4	486483	240-35-6341.00-999-599000	Milk Deliveries	544.50	C
008817	08-31-2015	TXU ENERGY	0830-1	056151376200	199-51-6259.02-999-599000	Power 7/29-8/26	17.36	C
			0830-1	054951556192	199-51-6259.02-999-599000	Power 7/29-08/26	337.39	C
Totals for Check 008817							354.75	
008818	08-31-2015	MARIA LOPEZ	0828-8		199-34-6411.00-999-599000	Travel-Bus Physical	11.41	C
008819	08-31-2015	ELGIN ISD	0828-9	21094	199-34-6249.00-999-599000	Parts/Labor Bus Repair	143.02	C
008820	08-31-2015	JANA MUERY	0828-7		199-13-6411.00-101-511000	Travel-Staff Develop. Lunch	12.43	C
			0828-7		199-13-6499.00-101-511000	Working lunch-Staff Develop.	27.94	C
			0828-7		199-41-6419.00-702-599000	School Brd. Mtg.- Meal	22.60	C
Totals for Check 008820							62.97	
008821	08-31-2015	GRAINGER	0828-2	1241976445	199-51-6319.00-999-599000	Relay/Filter Housing/Ice Mach.	161.66	C
008822	08-31-2015	PINNACLE MED MGMNT	0829-1	58611	199-34-6219.00-999-599000	Physicals for Bus Drivers-4	160.00	C
			0829-1	58560	199-34-6219.00-999-599000	Random Drug Test-Driver	46.00	C
Totals for Check 008822							206.00	
008823	08-31-2015	VISA - FRANKLIN BANK	0829-6		199-11-6399.00-101-511000	Teaching/Theme Supplies	704.18	C
			0829-6		199-13-6299.00-101-511000	Expenses for Motival. Speaker	483.45	C
			0829-6		199-13-6399.00-101-511000	Supplies for Inservice	536.72	C
			0829-6		199-23-6399.00-101-599000	Float/Wrkg. Lunch/Survey Monke	177.05	C
			0829-6		199-34-6499.00-999-599000	Bus Batteries/Main./Re-Cert.	343.08	C
			0829-6		199-34-6499.00-999-599000	Bus Batteries	223.98	C
			0829-6		199-41-6399.00-702-599000	Working Meal-Board	112.99	C
			0829-6		199-41-6399.00-750-599000	Office Supplies-Central Office	154.31	C
			0829-6		199-51-6319.00-999-599000	Paint/Oil/Toilets/Bldg. Repair	881.24	C
			0829-6		199-81-6399.00-999-599000	Carpet/Tile for MS Bldg.	2,170.00	C
			0829-6		225-11-6399.00-101-523000	Inservice Supplies-Pre-K	167.28	C
			0829-6		461-11-6399.45-101-599000	Band-Sound Proofing	493.00	C
Totals for Check 008823							6,447.28	
008824	08-31-2015	TIME WARNER CABLE	0828-5	6807-85	199-51-6259.03-999-599000	Monthly Srvc. Phones	382.51	C
008825	08-31-2015	SPARKLETTS & SIERRA	0829-3	9857959081515	199-34-6499.00-999-599000	Drinking Water for Drivers	45.05	C
			0829-3	9857959081515	199-51-6319.00-999-599000	Drinking Water	45.02	C
Totals for Check 008825							90.07	
008826	08-31-2015	GANDY INK	0830-3	343079	199-11-6219.00-101-511000	Staff Polo Shirts	460.00	C
			0830-3	343079	199-23-6219.00-101-599000	Staff Polo Shirts	460.00	C
Totals for Check 008826							920.00	
008827	08-31-2015	XEROX CORPORATION	0828-3	080861052-5	199-11-6249.00-101-599000	Mnthly Srvc. Copiers 7/10-8/7	645.72	C
008828	08-31-2015	EXXONMOBIL - WEX BA	0830-2	41733810	199-34-6311.00-999-599000	Fuel/Buses-band camp/train.	1,093.48	C
			0830-2	41733810	199-51-6311.00-999-599000	Fuel for Lawn Mowers	108.24	C
Totals for Check 008828							1,201.72	
008829	08-31-2015	MUNICIPAL SERVICES B	0828-4	12549349	199-34-6411.00-999-599000	Toll Road for Bus Driver Tests	9.64	C
008830	08-31-2015	GARY GLOSSON	0828-6	082415	199-51-6411.00-999-599000	Tavel to Main. Super. Train.	112.32	C

For the Month of August

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008831	08-31-2015	R SHAUN HERNANDEZ	0829-5		199-51-6411.00-999-599000	Home Depot/Bickland Hardware	32.09	C
008832	08-31-2015	AGENCY 405 TX DPS	0829-2	201507-067248	199-41-6219.00-720-599000	Background Checks	12.00	C
081015	08-10-2015	THE BANK OF NEW YOR	0810-1	MCDSCH2010-8	599-71-6521.00-999-599000	Bond Interest Payment	17,400.00	C
306765	08-21-2015	IRS	0821-1		863-00-2151.00-000-500000	Withholding Taxes	198.00	C
			0821-1		863-00-2152.01-000-500000	Medicare Taxes-Employee	202.16	C
			0821-1		863-00-2152.02-000-500000	Medicare Taxes-Employer	202.16	C
Totals for Check 306765							602.32	
550434	08-06-2015	TEXNET/RPTING ENTITY	0813-2		863-00-2155.00-000-500000	Retirement Contri-July	7,156.18	C
			0813-2		863-00-2155.00-000-500000	Insurance Contrib.-July	694.25	C
			0813-2		863-00-2155.01-000-500000	Federal Fund Contrib.	329.20	C
			0813-2		863-00-2155.02-000-500000	Statutory Minimum	327.80	C
			0813-2		863-00-2155.03-000-500000	Federal Ins. Amt.	48.41	C
			0813-2		863-00-2155.04-000-500000	TRS Care Employer Contr.	587.42	C
			0813-2		863-00-2155.05-000-500000	New Member Pmt.	147.41	C
			0813-2		863-00-2155.08-000-500000	Non-OASDI Employer	1,533.28	C
Totals for Check 550434							10,823.95	
597550	08-13-2015	TEXNET/RPTING ENTITY	0813-1		863-00-2153.00-051-500000	TRS Active Care 2	11,163.00	C
			0813-1		863-00-2153.00-052-500000	Scott and White HMO	4,453.20	C
			0813-1		863-00-2153.00-104-500000	TRS Active Care Select	4,744.00	C
Totals for Check 597550							20,360.20	
740226	08-21-2015	TEXNET/RPTING ENTITY	0821-2		863-00-2155.00-000-500000	Member Retirement Contri.	7,253.50	C
			0821-2		863-00-2155.00-000-500000	Member TRS-Care Contri.	703.73	C
			0821-2		863-00-2155.01-000-500000	Federal Grant-TRS 3	273.13	C
			0821-2		863-00-2155.02-000-500000	Stat Min. TRS 373	284.51	C
			0821-2		863-00-2155.03-000-500000	Fed Care TRS 489	40.16	C
			0821-2		863-00-2155.04-000-500000	TRS Employer Contri.	595.45	C
			0821-2		863-00-2155.08-000-500000	TRS Non-OASDI Employ.	1,555.08	C
Totals for Check 740226							10,705.56	
Total Checks							138,074.57	

End of Report



McDade I.S.D. P.O. Box 400 McDade, Tx. 78650

August 2015

Linda Harmon Tax Assessor - Collector's Report

Current Year Taxes	This Month	Year to Date
Original Current Roll		\$ 814,412.94
Adjustments	\$ (110.89)	\$ 7,541.30
Total Adjusted Roll		\$ 821,954.24
Current Taxes Collected	\$ 1,329.70	\$ 787,961.33
Current P & I Collected	\$ 280.16	\$ 4,244.24
Current Taxes Collected Adjustments	\$ (0.01)	\$ 7.04
Balance Current Taxes Collectable		\$ 33,999.95
Percent of Current Taxes Collected	0.16%	96%
% of Collections in previous year at this time	0%	97%
Rollback Taxes	This Month	Year to Date
Original Rollback Roll		\$ -
Adjustments	\$ -	\$ -
Total Adjusted Rollback Roll		\$ -
Rollback Taxes Collected	\$ -	\$ -
Rollback P & I Collected	\$ -	\$ -
Rollback Taxes Collected Adjustments	\$ -	\$ -
Balance Rollback Taxes Collectable		\$ -
Delinquent Taxes	This Month	Year to Date
Delinquent Taxes Outstanding		\$ 86,316.83
Adjustments	\$ -	\$ 2,396.25
Total Adjusted Delinquent Roll		\$ 88,713.08
Delinquent Taxes Collected	\$ 1,302.25	\$ 21,641.93
Delinquent Taxes Collected Adjustment	\$ -	\$ (911.76)
Total Delinquent Balance Collectable		\$ 66,159.39
Percentage of Delinquents Collected	1%	25%
% of Delinquents Collected last year at this time	1%	39%
Delinquent P & I Collected	\$ 498.45	\$ 7,494.44
Attorney Fees Collected	\$ 497.84	\$ 3,549.76
5% of the Rendition Penalties to BCAD	\$ 0.14	\$ 12.12
Grand Total Collections	\$ 3,908.26	\$ 824,879.58

I hereby certify the above reported information is true and correct to the best of my knowledge.

Submitted 9-1-15

Linda Harmon, Tax Assessor - Collector

Recap & Standings Report

BASTROPTAX

Cycles: All Taxing Units: Emergency Sv... Deposit Date Range: 08/01/2015 to 08/31/2015 Sorted By: By Year, Ascending Options: Separate Rollbacks, Include

Office of Linda Harmon Tax Assessor-Collector

S02 (Mcdade Isd)

Taxing Unit Totals (IS,MO,FB,SA,SAA)

Year	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance
1995 & prior	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1997	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2001	0.00	928.13	0.00	928.13	0.00	0.00	0.00	0.00	0.00	928.13
2002	0.00	1,514.54	0.00	1,514.54	0.00	0.00	0.00	0.00	0.00	1,514.54
2003	0.00	1,926.21	0.00	1,926.21	0.00	0.00	0.00	0.00	0.00	1,926.21
2004	0.00	2,080.26	0.00	2,080.26	0.00	0.00	0.00	0.00	0.00	2,080.26
2005	0.00	5,966.47	0.00	5,966.47	0.00	0.00	0.00	0.00	0.00	5,966.47
2006	810,169.22	3,532.44	0.00	3,532.44	0.00	0.00	0.00	0.00	0.00	3,532.44
2007	667,822.10	3,646.76	0.00	3,646.76	0.00	0.00	0.00	0.00	0.00	3,646.76
2008	738,158.80	4,575.35	0.00	4,575.35	0.00	0.00	0.00	0.00	0.00	4,575.35
2009	753,994.06	4,350.73	0.00	4,350.73	179.95	80.37	0.00	0.00	0.00	4,170.78
2010	773,127.14	6,041.75	0.00	6,041.75	0.00	0.00	0.00	0.00	0.00	6,041.75
2011	770,836.51	6,770.66	0.00	6,770.66	171.95	93.88	0.00	39.88	0.00	6,598.71
2012	797,713.26	9,371.24	0.00	9,371.24	272.99	114.24	0.00	58.09	0.00	9,088.25
2013	807,053.20	18,757.10	0.00	18,757.10	677.36	209.95	0.00	133.09	0.00	18,079.74
2014	814,412.94	35,440.55	-110.89	35,329.66	1,329.70	280.16	0.00	266.78	-0.01	33,998.95
2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Summary										
Total Current	814,412.94	35,440.55	-110.89	35,329.66	1,329.70	280.16	0.00	266.78	-0.01	33,998.95
Total Delinquent	6,118,874.09	67,461.64	0.00	67,461.64	1,302.25	498.45	0.00	231.06	0.00	66,159.39
Rollbacks		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fee Type Total	6,933,287.03	102,902.19	-110.89	102,791.30	2,631.95	778.61	0.00	497.84	-0.01	100,159.34

Combined Collections (Collections + P&I Collected) -- 3,410.56

REFUNDS FOR MCDADE ISD
MONTH OF AUGUST 2015

<u>PARCEL</u>	<u>NAME AND ADDRESS</u>	<u>REFUND TO</u>	<u>YEAR</u>	<u>AMOUNT</u>	<u>REASON</u>
R59166	LAURA HANSON		2014	\$110.89	ADD OA

TOTAL REFUNDS

\$110.89

BASTROP COUNTY TAX ASSESSOR'S OFFICE WILL MAKE REFUNDS PAYABLE TO OWNER UNLESS OTHERWISE INDICATED.

THIS REPORT IS FOR YOUR INFORMATION ONLY. DO NOT SEND MONEY. THESE REFUNDS HAVE ALREADY BEEN DEDUCTED FROM YOUR COLLECTIONS THROUGHOUT THE MONTH.

McDade ISD

Campus Parental Involvement Policy

Statement of Purpose

McDade School is dedicated to providing quality education for every student on our campus. To accomplish this objective, we will develop and maintain partnerships with parents and community members. Each student will benefit from supportive, active involvement of all members of the population. A positive link between home and school will create the most conducive learning condition for every child. These open communication lines will expand and enhance learning opportunities for all stakeholders.

Our campus recognizes the fact that some students will need extra assistance to achieve their full potential. McDade School is a District Wide Title I School with extra assistance available to all students through the Title I program.

McDade School intends to include parents in all aspects of the Title I program. Students will be given every opportunity for success through the development and enhancement of the home-school partnership.

Parent Involvement in Developing Policy

McDade School's Site-Based District Improvement Team is comprised of parents, community members, administrators, teachers, and other staff members. This committee will meet annually to discuss the design and implementation of the Parent Involvement Policy. McDade ISD will actively recruit volunteers for the team through various avenues of publicity. Committee selections will produce a diverse group of stakeholders that represent an array of student populations served by the campus. Meetings will be planned at convenient times and locations for all concerned parties. If a translator is needed, the campus will arrange for one to be present.

Parent Involvement Activities to Improve Student Academic Achievement and School Performance

One of the primary functions of the team will be to identify ways that McDade School can provide assistance and support to its campus to create effective parent involvement. The administration will assist schools in understanding the requirements of Title I, Part A and in planning for effective programs to help parents in improving academic achievement.

Campus assistance may also include the distribution of informational handouts which explain state academic standards, assessments, and curriculum. McDade School will also promote and encourage staff development for employees on establishing effective relationships with parents as a means to increase academic achievement.

Building the Schools' and Parents' Capacity for Strong Parent Involvement

McDade School will involve the team in identifying barriers to parent involvement and to provide parent involvement strategies. The campus will serve as a guide and resource for each campus. The school will support a variety of parental involvement strategies as it strives to develop and maintain an optimum learning environment for all students.

Annual Title I Parent Meeting: McDade School will hold an annual meeting to review Title I guidelines and services offered through the district. Copies of the district's current Parent Involvement Policy and the McDade ISD Home-Parent Compact will be distributed. Parents will be encouraged to become involved in revising and updating the policy as necessary, and parent volunteers will be recruited for the district and campus improvement teams. The meeting will be held at a convenient time and location; notice of the meeting will be provided through written invitations to parents and through public notices. If needed, a translator will be available to help with non-English speaking parents.

Home-School Compact: In accordance with Title I regulations, McDade ISD will develop and annually update a home-school compact. This compact will explain

how students, parents, and staff will share responsibility for student performance and success, and will enable them to do so. Members of the Campus Improvement Committee will be consulted in the design and implementation of the compact. All parents will be given a copy of the compact detailing the responsibilities that teachers, parents, and students have in helping students accomplish their goals. Students and parents are encouraged to discuss the contents of the compact. They are also encouraged to sign that they are in agreement with the compact and return them to the school; however, parents and/or students are not required to return the compacts to school.

Staff/Parent Communication: Parents will be informed of school activities through various avenues of communication throughout the school year; newsletters, conferences, personal contacts, School Messenger and written communication. Staff development will include strategies to promote effective parent involvement activities.

Cross-Program Coordination of Parent Involvement Activities

Parent Involvement strategies will be incorporated into McDade School curriculum and programs through the District Improvement Plan. Parent involvement will be a top priority and will be aligned with the entire educational program. McDade School will coordinate Title I Parent Involvement activities with other programs within the district to meet special needs.

Involving Parents in Activities of Title I Campuses

McDade School will use Title I funds to provide school wide services to all students on the district's Title I campus. Parents will be involved in a variety of strategies as the district strives to develop and maintain an optimum learning environment for all students. Parents may contribute through volunteer programs at Title I campuses, as well as by creating a supportive home atmosphere. The community may participate through an array of activities that promote student success.

- Parents will be notified of all PAC meetings to review the district's goals for Title I.
- Parents will be invited to meet the staff at Open House, learn more about available Title I Programs, as well as being presented with our standardized test results. Through this and other meetings, they will receive feedback about their child's progress.
- Parents understanding of federal and state academic expectations will be a priority. This will be accomplished by scheduling regular parent meetings throughout the school year, as well as information in handbook and the parent newsletter.
- Parents will be encouraged to visit the school for training and information, visit their child's classes, actively volunteer in the school. Parents will be encouraged to offer their suggestions and ideas to the school staff in person and through an annual parent survey.
- The school will seek ideas and suggestions from community-based organizations and coordinate parent involvement with such programs.
- The school will provide parents with newsletters, calendars and notices of events. This information will contain information for parents regarding documents home reinforcement of skills and concepts taught at school. Most documents will be translated.
- Parents with disabilities and parents with varying work schedules will be accommodated through translators and meeting scheduling whenever possible.

This policy was adopted by the McDade ISD Board of Trustees on _____ and will be in effect for the period of 2015-2017.

Board President

Date

IN AN EMERGENCY WHEN YOU HEAR IT. DO IT.

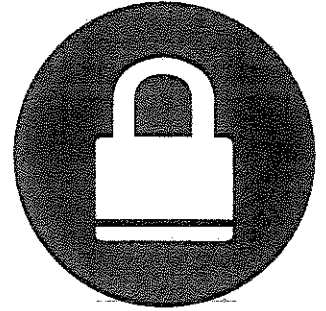
LOCKDOWN! LOCKS, LIGHTS, OUT OF SIGHT.

STUDENTS

Move away from sight
Maintain silence
Do not open the door

TEACHER

Lock interior doors
Turn out the lights
Move away from sight
Do not open the door
Maintain silence
Take attendance



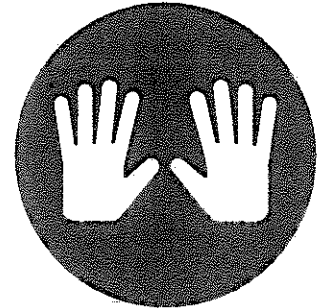
LOCKOUT! SECURE THE PERIMETER.

STUDENTS

Return inside
Business as usual

TEACHER

Bring everyone indoors
Lock perimeter doors
Increase situational awareness
Business as usual
Take attendance



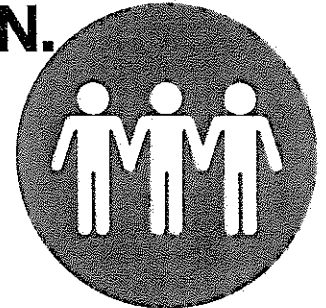
EVACUATE! TO ANNOUNCED LOCATION.

STUDENTS

Bring your phone
Leave your stuff behind
Follow instructions

TEACHER

Lead evacuation to location
Take attendance
Notify if missing, extra or injured students



SHELTER! HAZARD AND SAFETY STRATEGY.

STUDENTS

Hazard	Safety Strategy
Tornado	Evacuate to shelter area
Hazmat	Seal the room
Earthquake	Drop, cover and hold
Tsunami	Get to high ground

TEACHER

Lead safety strategy
Take attendance

