

**SPECIAL CALLED MEETING  
BOARD OF TRUSTEES OF SANTA ANNA ISD**

**DATE:** 08-29-17  
**TIME:** 5:45 pm  
**PLACE:** Santa Anna High School Library, 701 Bowie, Santa Anna, TX

**AGENDA**

1. Opening by the President and Invocation
2. Open Forum
3. Action and Discussion Items
  - 3.1 Action Approve Budget Amendments for 2016-2017
  - 3.2 Action Adopt Official Budget for 2017-2018 by Functions
  - 3.3 Action Adopt Tax Rate for 2017-2018
  - 3.4 Action Approval of Minutes
  - 3.5 Action Approve Santa Anna ISD Budget Resolution
  - 3.6 Action Approve Coleman County 4-H Organization for Extracurricular Activities and SAISD Adjunct Faculty Members
  - 3.7 Action Approve Teacher Pay Raise
  - 3.8 Action Approve Cafeteria meal prices for Adults
  - 3.9 Discussion Superintendent Report
    - First Day Enrollment
  - 3.10 Action Personnel: Closed Meeting (TGC 551.074)
    - Employment of Personnel

 David Robinett     8-25-17 Date

- Agenda items do not have to be taken in the same order as shown on this meeting notice.
- During the course of the meeting, should a discussion of any item on the agenda be held in executive session or closed session, the board may convene in such executive or closed session by law, "Government Code, Chapter 551."

**SANTA ANNA INDEPENDENT SCHOOL DISTRICT**

**SPECIAL CALLED MEETING**

**AUGUST 29, 2017**

A special called meeting of the Santa Anna I.S.D. Board of Trustees was held Tuesday, August 29, 2017, at 5:30 P.M. in the Santa Anna I.S.D. Administration Office. President Janice Fellers called the meeting to order and announced that a quorum was present.

**MEMBERS PRESENT**

Janice Fellers, Denise Montgomery  
Roger Guerrero Jr., Ray Jones,  
Laurel Guthrie, David Herrod

**MEMBERS ABSENT**

Mike Pritchard

**SCHOOL OFFICIALS PRESENT**

David Robinett, Katrina Guerrero, Shannon  
Herrod

**SCHOOL OFFICIAL ABSENT**

Aletha Patterson, Laurie Hunter

**APPROVE BUDGET AMENDMENTS FOR 2016-2017.** The board was provided copies of the budget amendments for review. The motion to approve the budget amendments was made by Ray Jones, seconded by Laurel Guthrie. The motion carried 6-0. (Attachment 1)

**ADOPT OFFICIAL BUDGET FOR 2017-2018.** The board was provided copies of the 2017-2018 budget for review. The board adopted the following budget for all funds by function. The motion was made by Denise Montgomery, seconded by David Herrod. The motion carried 6-0. (Attachment 2)

**ADOPT TAX RATE FOR 2017-2018.** The board moved to adopt an ordinance to levy taxes for 2017-2018 of 1.04 for M & O and .067745 for I & S. The motion to adopt the tax rate for 2017-2018 school year was made by Roger Guerrero Jr., seconded by Denise Montgomery. The motion carried 6-0. (Attachment 3)

**APPROVAL OF MINUTES.** The minutes were provided for the board members in their monthly packets. The motion to accept the minutes as they are written was made by Roger Guerrero Jr., seconded by Ray Jones. The motion carried 6-0.

**APPROVE SANTA ANNA ISD BUDGET RESOLUTION.** The Board approved the proposed Santa Anna ISD Budget Resolution which is required to be in compliance with TEA for the FIRST audit. The motion to approve the budget resolution was made by Ray Jones, seconded by Laurel Guthrie. The motion carried 6-0. (Attachment 4)

**APPROVE COLEMAN COUNTY 4-H ORGANIZATION FOR EXTRACURRICULAR ACTIVITIES AND SAISD ADJUNCT FACULTY MEMBERS** The Board was provided

454 The resolution regarding extracurricular status of 4-H organization & faculty agreement. The motion to approve was made by Laurel Guthrie, seconded by David Herrod. The motion carried 6-0.

**APPROVE TEACHER PAY RAISE** The Board discussed and approved a pay raise for the teachers. Full time teachers will receive \$100.00 monthly and ½ time teachers will receive \$50.00 monthly. The motion was made by Laurel Guthrie, seconded by David Herrod. The motion carries 6-0.

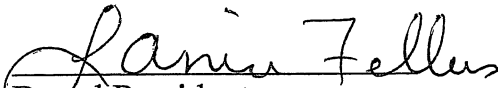
**APPROVE CAFETERIA ADULT MEAL PRICES** The Board was provided copies of the adult meal worksheet. The motion to approve the adult meal prices at \$3.65 was made by David Herrod, seconded by Roger Guerrero Jr.

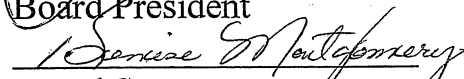
**SUPERINTENDENT REPORT** Mr. Robinett gave an update on student enrollment.  
Pre K-10  
Elementary-147  
Secondary-123  
Total-270

**PERSONNEL: CLOSED MEETING (TGC 551.074)** No Closed Session Required.

Next regular board meeting is September 18, 2017.

We affirm that these minutes are complete and correct.

  
Board President

  
Board Secretary

## BUDGET AMENDMENTS

AUGUST 29, 2017

FUNCTION 13 in fund 199 is currently over budget \$4,020.01 due to Accountability Software Module (DMAC) for PCP and Safety Audit Expense. Recommend we move \$4,500 from 199-11-6119.00-001-711000 salaries into 199-13-6239.00-999-799000.

FUNCTION 34 in fund 199 is currently over budget \$5,371.65 due to the purchase of two used route buses and numerous bus repairs. Recommend we move \$10,000 from 199-11-6119.00-101-711000 salaries into 199-34-6631.01-999-799000.

FUNCTION 51 fund 199 is currently over budget \$34,599.04 due to JH building repairs, football bleacher safety upgrades, numerous air conditioning maintenance and payroll for summer extra hired help. Recommend we move \$40,000.00 from 199-11-6119.00-001-711000 salaries to 199-51-6129.00-999-799000.

FUNCTION 93 in fund 199 is currently over budget \$10,500.00 due to an additional amount of special education funds reflected on summary of finance from PEIMS information received that caused a settle up amount owed. Recommend we move \$20,000 from 199-11-6119.00-001-722000 salaries into 199-93-6492.00-999-723000.

Cafeteria fund 240 is currently over budget \$6,025 due to repairs to steam table, water booster, lunch and breakfast supplies, after school snacks and summer feeding cost. Currently receipts total \$150,131.93 and expenditures total \$156,356.00 that is a difference of \$6,224.07 to the negative. Recommend we move \$12,000.00 from 240-00-3450.00-000-700000 fund balance into 240-35-6341.00-999-799000 supplies.

Revenue / Appropriation / Balance Report By Fund  
Using NY Recommended

<u>Fund</u>	<u>Description</u>	<u>Estimated Revenues</u>	<u>Appropriations</u>	<u>Fund Balances</u>	<u>Projected Change in Fund Balance</u>
199/8	GENERAL FUND	2,926,151.00	2,926,151.00	0.00	0.00
240/8	NATL SCHOOL BREAKFAST & LUNCH	151,266.00	151,266.00	0.00	0.00
599/8	DEBT SERVICE FUND	95,010.00	95,010.00	0.00	0.00
	<b>Totals</b>	<b>3,172,427.00</b>	<b>3,172,427.00</b>	<b>0.00</b>	<b>0.00</b>

Expenditure Report By Function / Major Object  
 Using NY Recommended

Func Description	Payroll Costs 6100	Contracted Services 6200	Supplies & Materials 6300	Other Oper Expenses 6400	Debt Service 6500	Capital Outlay 6600	Other Uses 8900	Total
<b>199/8 GENERAL FUND</b>								
11 INSTRUCTION	1,097,764	55,150	168,025	12,310	0	0	0	1,333,249
12 INSTRUCTIONAL	24,512	3,500	4,325	50	0	0	0	32,387
13 CURR/INSTR STAFF	0	45,829	0	0	0	0	0	45,829
23 SCHOOL	215,096	750	500	2,000	0	0	0	218,346
31 GUIDANCE AND	52,898	250	1,375	810	0	0	0	55,333
33 HEALTH SERVICES	27,060	50	4,100	155	0	0	0	31,365
34 PUPIL	49,156	11,800	35,300	4,600	0	70,000	0	170,856
35 OOD SERVICES	5,832	0	0	0	0	0	0	5,832
36 CO-CURRICULAR	57,191	16,300	22,450	30,750	0	0	0	126,691
41 GENERAL	177,475	38,300	1,000	25,680	0	0	0	242,455
51 PLANT	106,020	141,020	42,200	15,649	0	8,000	0	312,889
52 CAMPUS SECURITY	0	2,500	15,000	0	0	0	0	17,500
53 DATA PROCESSING	91,769	100	1,000	550	0	0	0	93,419
81 FACILITIES	0	0	100,000	0	0	0	0	100,000
93 PYMTS TO FISCAL	0	0	0	100,000	0	0	0	100,000
99 CAD APPRAISAL	0	40,000	0	0	0	0	0	40,000
<b>Totals 199/8</b>	<b>1,904,773</b>	<b>355,549</b>	<b>395,275</b>	<b>192,554</b>	<b>0</b>	<b>78,000</b>	<b>0</b>	<b>2,926,151</b>

Expenditure Report By Function / Major Object  
 Using NY Recommended

Func Description	Payroll Costs 6100	Contracted Services 6200	Supplies & Materials 6300	Other Oper Expenses 6400	Debt Service 6500	Capital Outlay 6600	Other Uses 8900	Total
<b>240/8 NATL SCHOOL BREAKFAST &amp; LUNCH</b>								
35 OOD SERVICES	68,378	5,160	77,428	300	0	0	0	151,266
<b>Totals 240/8</b>	<b>68,378</b>	<b>5,160</b>	<b>77,428</b>	<b>300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>151,266</b>

Expenditure Report By Function / Major Object  
 Using NY Recommended

<u>Func Description</u>	<u>Payroll Costs 6100</u>	<u>Contracted Services 6200</u>	<u>Supplies &amp; Materials 6300</u>	<u>Other Oper Expenses 6400</u>	<u>Debt Service 6500</u>	<u>Capital Outlay 6600</u>	<u>Other Uses 8900</u>	<u>Total</u>	
<b>599/8 DEBT SERVICE FUND</b>									
71 DEBT SERVICE		0	0	0	0	95,010	0	0	95,010
<b>Totals 599/8</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>95,010</b>	<b>0</b>	<b>0</b>	<b>95,010</b>	
<b>Final Totals</b>	<b>1,973,151</b>	<b>360,709</b>	<b>472,703</b>	<b>192,854</b>	<b>95,010</b>	<b>78,000</b>	<b>0</b>	<b>3,172,427</b>	



Difference Expenditure Report By Function / Major Object  
 Using TY Actual Amt and NY Recommended

Func Description	Payroll Costs 6100	Contracted Services 6200	Supplies & Materials 6300	Other Oper Expenses 6400	Debt Service 6500	Capital Outlay 6600	Other Uses 8900	Total
11 INSTRUCTION								
TY Actual Amt	1,013,358	42,479	138,650	7,545	0	0	0	1,202,033
NY Recommended	1,097,764	55,150	168,025	12,310	0	0	0	1,333,249
Difference	-84,406	-12,671	-29,375	-4,765	0	0	0	-131,216
12 INSTRUCTIONAL RESOURCES/MEDIA								
TY Actual Amt	21,004	3,500	4,266	0	0	0	0	28,770
NY Recommended	24,512	3,500	4,325	50	0	0	0	32,387
Difference	-3,508	0	-59	-50	0	0	0	-3,617
13 CURR/INSTR STAFF DEVELOPMENT								
TY Actual Amt	52	45,799	0	0	0	0	0	45,850
NY Recommended	0	45,829	0	0	0	0	0	45,829
Difference	52	-30	0	0	0	0	0	21
23 SCHOOL ADMINISTRATION								
TY Actual Amt	213,201	705	219	1,514	0	0	0	215,640
NY Recommended	215,096	750	500	2,000	0	0	0	218,346
Difference	-1,894	-45	-281	-486	0	0	0	-2,706
31 GUIDANCE AND COUNSELING SVS								
TY Actual Amt	51,432	0	450	803	0	0	0	52,685
NY Recommended	52,898	250	1,375	810	0	0	0	55,333
Difference	-1,466	-250	-925	-7	0	0	0	-2,648
33 HEALTH SERVICES								
TY Actual Amt	24,211	30	9,403	132	0	0	0	33,776
NY Recommended	27,060	50	4,100	155	0	0	0	31,365
Difference	-2,849	-20	5,303	-23	0	0	0	2,411
34 PUPIL TRANSPORTATION-REGULAR								
TY Actual Amt	40,065	13,452	23,558	4,626	0	62,670	0	144,371
NY Recommended	49,156	11,800	35,300	4,600	0	70,000	0	170,856
Difference	-9,091	1,652	-11,742	26	0	-7,330	0	-26,485
35 OOD SERVICES								
TY Actual Amt	70,426	19,708	65,815	300	0	0	0	156,249
NY Recommended	74,210	5,160	77,428	300	0	0	0	157,098
Difference	-3,784	14,548	-11,613	0	0	0	0	-849
36 CO-CURRICULAR ACTIVITIES								
TY Actual Amt	62,642	15,217	17,265	27,129	0	0	0	122,253
NY Recommended	57,191	16,300	22,450	30,750	0	0	0	126,691
Difference	5,451	-1,083	-5,185	-3,621	0	0	0	-4,438
41 GENERAL ADMINISTRATION								
TY Actual Amt	177,718	25,755	445	16,849	0	0	0	220,767
NY Recommended	177,475	38,300	1,000	25,680	0	0	0	242,455
Difference	243	-12,545	-555	-8,831	0	0	0	-21,688
51 PLANT MAINTENANCE & OPERATION								
TY Actual Amt	117,788	118,023	34,943	15,454	0	4,600	0	290,808
NY Recommended	106,020	141,020	42,200	15,649	0	8,000	0	312,889
Difference	11,768	-22,997	-7,257	-195	0	-3,400	0	-22,081

Difference Expenditure Report By Function / Major Object  
 Using TY Actual Amt and NY Recommended

Func Description	Payroll Costs 6100	Contracted Services 6200	Supplies & Materials 6300	Other Oper Expenses 6400	Debt Service 6500	Capital Outlay 6600	Other Uses 8900	Total
<b>52 CAMPUS SECURITY</b>								
TY Actual Amt	0	4,885	16,478	0	0	0	0	21,363
NY Recommended	0	2,500	15,000	0	0	0	0	17,500
Difference	0	2,385	1,478	0	0	0	0	3,863
<b>53 DATA PROCESSING SERVICES</b>								
TY Actual Amt	85,745	0	1,257	0	0	0	0	87,002
NY Recommended	91,769	100	1,000	550	0	0	0	93,419
Difference	-6,024	-100	257	-550	0	0	0	-6,417
<b>71 DEBT SERVICE</b>								
TY Actual Amt	0	0	0	0	90,782	0	0	90,782
NY Recommended	0	0	0	0	95,010	0	0	95,010
Difference	0	0	0	0	-4,228	0	0	-4,228
<b>81 FACILITIES ACQUISITION/CONSTRU</b>								
TY Actual Amt	0	0	1,233	0	0	0	0	1,233
NY Recommended	0	0	100,000	0	0	0	0	100,000
Difference	0	0	-98,767	0	0	0	0	-98,767
<b>93 PYMTS TO FISCAL AGENTS</b>								
TY Actual Amt	0	0	0	103,000	0	0	0	103,000
NY Recommended	0	0	0	100,000	0	0	0	100,000
Difference	0	0	0	3,000	0	0	0	3,000
<b>99 CAD APPRAISAL CONSTS</b>								
TY Actual Amt	0	37,187	0	0	0	0	0	37,187
NY Recommended	0	40,000	0	0	0	0	0	40,000
Difference	0	-2,813	0	0	0	0	0	-2,813
<b>Sub Totals</b>								
<b>TY Actual Amt</b>	<b>1,877,643</b>	<b>326,740</b>	<b>313,981</b>	<b>177,354</b>	<b>90,782</b>	<b>67,270</b>	<b>0</b>	<b>2,853,770</b>
<b>NY Recommended</b>	<b>1,973,151</b>	<b>360,709</b>	<b>472,703</b>	<b>192,854</b>	<b>95,010</b>	<b>78,000</b>	<b>0</b>	<b>3,172,427</b>
<b>Difference</b>	<b>-95,508</b>	<b>-33,969</b>	<b>-158,722</b>	<b>-15,500</b>	<b>-4,228</b>	<b>-10,730</b>	<b>0</b>	<b>-318,657</b>
<b>00 Other Uses</b>								
TY Actual Amt	0	0	0	0	0	0	0	0
NY Recommended	0	0	0	0	0	0	0	0
Difference	0	0	0	0	0	0	0	0
<b>Final Totals</b>								
<b>TY Actual Amt</b>	<b>1,877,643</b>	<b>326,740</b>	<b>313,981</b>	<b>177,354</b>	<b>90,782</b>	<b>67,270</b>	<b>0</b>	<b>2,853,770</b>
<b>NY Recommended</b>	<b>1,973,151</b>	<b>360,709</b>	<b>472,703</b>	<b>192,854</b>	<b>95,010</b>	<b>78,000</b>	<b>0</b>	<b>3,172,427</b>
<b>Difference</b>	<b>-95,508</b>	<b>-33,969</b>	<b>-158,722</b>	<b>-15,500</b>	<b>-4,228</b>	<b>-10,730</b>	<b>0</b>	<b>-318,657</b>

End of Report

**An Ordinance Levying a Tax Rate for  
Santa Anna ISD for the Tax Year of 2017**

Be it Ordained and Ordered by the Santa Anna School Board We, The Board of the Santa Anna ISD, Hereby Levy or Adopt the Tax Rate on \$100.00 Valuation for this District for the Year of 2017 as follows.

1.04 For the Purpose of Maintenance & Operation

0.067745 For the Payment of Principal of and Interest on Bonds

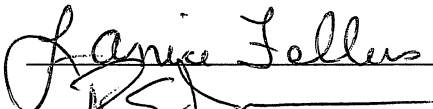
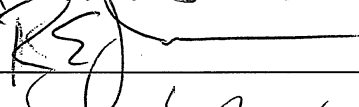


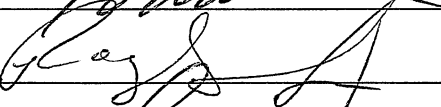
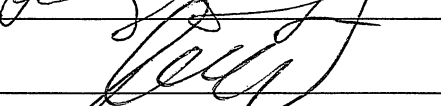
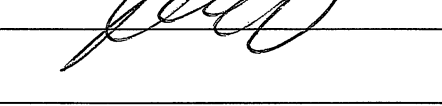
1.107745 Total Tax Rate

The Tax Assessor-Collector is Hereby Authorized to Assess and Collect the Taxes of the Santa Anna ISD Employing the Above Tax Rate.

Discount is to be Allowed on Standard Discount Method and One-Half Payments are to be Offered.

The Above Ordinance and Order was Unanimously Passed by The Board of the Santa Anna ISD on this 29 Day of August and was Executed in

Duplicate.

	<u>President</u>
	<u>Vice President</u>
	<u>Secretary</u>
	<u>Member</u>
	<u>Member</u>
	<u>Member</u>
	<u>Member</u>

Attest:



STATE OF TEXAS  
COUNTY OF COLEMAN

RESOLUTION


The Board of Trustees of the Santa Anna Independent School District being convened in Regular Session at its regular meeting place within the boundaries of the Santa Anna Independent School District, on the 29th day of August, 2017 with a quorum present in the persons of Janice Fellers, Denise Montgomery, Ray Jones, Laurel Guthrie, David Herrod, Roger Guerrero Jr.

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Trustees being absent: Mike Pritchard

Whereas Trustee Ray Jones introduced the following order, moved its adoption, and the motion having been seconded by Trustee Laurel Guthrie was duly put and carried, said Order reading as follows:

IT IS HEREBY RESOLVED, ordered, and directed that the Santa Anna Independent School District authorize the Superintendent to designate any available funds as of August 31, 2017 to be used for future construction of instructional facilities.

  
Janice Fellers, President  
SAISD Board of Trustees

Attest:

  
Denise Montgomery, Secretary  
SAISD Board of Trustees

WEST CENTRAL DISTRICT 7

August 1, 2017

**Texas A&M AgriLife Extension Service – Coleman County**

100 Liveoak, Suite 202  
County Courthouse  
Coleman, TX 76834

Mr. David Robinett  
Santa Anna ISD  
701 Bowie  
Santa Anna, TX 76878

Dear Mr. Robinett,

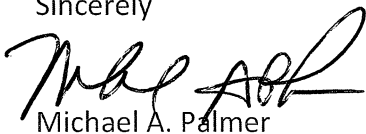
On behalf of the 4-H members of Coleman County, we hereby respectfully request the following for the **2017-18** school year.

- That the 4-H organization be sanctioned as an extracurricular activity
- That we, as county Extension agents, are granted adjunct faculty staff member status

The enclosed Resolution regarding Extracurricular Status of the 4-H Organization and Adjunct Faculty Agreement should be presented for consideration at the next scheduled meeting of the Board of Trustees. We further request that questions regarding this request be directed to us in a timely manner so that we may prepare and present an appropriate response so as not to delay action. Please return a signed copy of the resolution and adjunct faculty agreement for our files.

Thank you and members of the Board of Trustees for your consideration of this request.

Sincerely



Michael A. Palmer  
County Extension Agent – ANR  
Coleman County



Janet Nelson  
County Extension Agent – FCS  
Coleman County

Enclosures: Resolution Regarding Extracurricular Status of 4-H Organization  
Adjunct Faculty Agreement

MP/JN/nb

**ADJUNCT FACULTY AGREEMENT**  
**THE STATE OF TEXAS: COUNTY OF COLEMAN**

On this date, at a regularly scheduled and posted meeting, came the Board of Trustees of the **Santa Anna** Independent School District, hereinafter referred to as "School District." A quorum having been established, the Board proceeded to consider the appointment of the herein named individual as an adjunct faculty member of the School District.

The following faculty members are eligible for participation in the Teacher Retirement System of Texas and have a minimum of a bachelor's degree.

Name: Michael A. Palmer Title: CEA-Ag/NR Degree: MS Date: 2002 Institution: TAMUK

Name: Janet Nelson Title: CEA-FCS Degree: BS Date: 1985 Institution: Tarleton State Univ.

Name: \_\_\_\_\_ Title: \_\_\_\_\_ Degree: \_\_\_\_\_ Date: \_\_\_\_\_ Institution: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_ Degree: \_\_\_\_\_ Date: \_\_\_\_\_ Institution: \_\_\_\_\_

Upon consideration and vote of 6 in favor, the above listed individual(s) is/are hereby named as an adjunct faculty member of the School District subject to the following considerations and provisions of such appointment to wit:

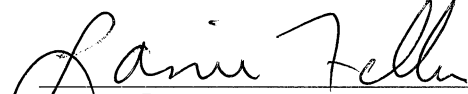
1. This appointment shall commence on the 17th day of August, 2017 and end on the 25th day of May, 2017, being the end of the current academic year.
2. Adjunct faculty member will receive no compensation, salary, or remuneration from the School District.
3. Adjunct faculty member is and shall remain an employee, in good standing, of the Texas A&M AgriLife Extension Service.
4. Adjunct faculty member shall be under the direct supervision of the District Extension Administrator of District 7.
5. Adjunct faculty member(s) shall receive all group insurance benefits, workman's compensation insurance benefits, unemployment insurance, and any and all other plans for the benefit of Texas A&M AgriLife Extension Service employees. The School District shall have no responsibility for any of such benefits or plans.

Adjunct faculty member shall direct the activities and participation of students of the School District in sponsored and approved activities as designated from time to time by adjunct faculty members for which notice shall be given to School District administrative personnel. Adjunct faculty members' activities and participation with students of the School District are directed, supervised, and controlled by and through supervisory personnel of Texas A&M AgriLife Extension Service pursuant to the supervisory authority of the District Extension Administrator. Adjunct faculty member is not the employee of the School District, and School District does not nor shall not supervise, direct or control the activities and/or participation of such County Extension Agent(s) who have/has been herein designated as an adjunct faculty member.

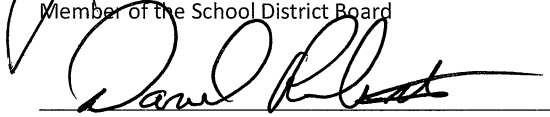
This appointment is made by the School District by and through the Board of Trustees of said district for the benefit of allowing voluntary student participation in programs conducted by the Texas A&M AgriLife Extension Service in recognition of the educational benefits arising from such participation and activities and/or directed by the Texas A&M AgriLife Extension Service. This appointment is made in accordance with the provisions of Section 129.21 of the Texas Administrative Code authorizing the school to deem such participating students in attendance for foundation school program purposes.

This appointment of the herein named County Extension Agent(s) (Extension employee) is/are not intended nor shall be construed as a waiver of any claim or defense of sovereign or governmental immunity from liability now possessed by the School District or any of its employees, agents, officers, and/or board members in the performance of governmental functions.

Adjunct Faculty Appointment Accepted By:

  
\_\_\_\_\_  
Member of the School District Board

Signed this 29 day of August, 2017.

  
\_\_\_\_\_  
Superintendent

Signed this 29 day of August, 2017.

**RESOLUTION**  
**Regarding**  
**EXTRACURRICULAR STATUS OF 4-H ORGANIZATION**

Be it hereby resolved that upon this date, the duly elected Board of Trustees of the Santa Anna Independent School District meeting in public with a quorum present and certified, did adopt this resolution that recognizes the Coleman County Texas 4-H Organization as approved for recognition and eligible for extracurricular status consideration under 19 Texas Administrative Code, Chapter 76.1, pertaining to extracurricular activities.

Participation by 4-H members under provisions of this resolution are subject to all rules and regulations set forth under the 19 Texas Administrative Code as interpreted by this Board and designated officials of this school district whose rules shall be final.

Approved this 29 day of August, 20 17.

Janice Fellers      Janice Fellers  
(For Board of Trustees) Print and Sign Name

Paul R. Best  
(Superintendent) Print and Sign Name