

Wellman-Union CISD
Regular Board Meeting
September 11, 2023
7:00 p.m.

PRESENT: James Harlan, President; Barrett Brown, Vice-President; Ed Rodriguez, Secretary; Ryan Dill, Aaron Martin, Jace Moore, Gabe Neill, Bridget Brown, Principal; John York, Principal and Nate Wheeler, Superintendent.

Let the record show that a quorum of board members is present, that this meeting has been duly called, and that notice of this meeting has been posted in accordance with the Texas Open Meetings Act, Texas Government Code Chapter 551.

Principal Reports were given.

No Action Required

Athletic Director Report was given.

No Action Required

Superintendent Report was given.

No Action Required

Motion by Aaron Martin second by Barrett Brown to approve payment of Current Bills.

Motion Carried 7 – 0

Motion by Ryan Dill second by Jace Moore to approve minutes from previous meeting on August 28, 2023.

Motion Carried 7 – 0

Motion by Barrett Brown second by Ryan Dill to approve Adjunct Faculty and 4-H Extracurricular Status.

Motion Carried 7 – 0

In Accordance with Government Code 551.074 the Board went to Executive Session at 8:10 p.m. Executive Session ended at 8:16 p.m. (Security)

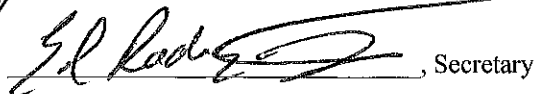
Motion by Jace Moore second by Barrett Brown to adjourn.

Motion Carried 7 – 0

The next Board Meeting is set for October 2, 2023 at 7:30 p.m.

The president declared the meeting adjourned.

Signed:  , President

 , Secretary

2023 September Bill List

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prpg	Reason	Amount	EFT
09-07-2023	808	Technologies, Inc.	090703	10129700	199-41-6399.00-701-499000	DISTRICT IMPROVEMENT SOFTW	550.00	N
09-07-2023	AMAZON CAPITAL		090704	1JGT-9PFK-	199-11-6399.12-001-411000	ETHERNET ADAPTERS	310.35	N
			090704	1FTH-HJHP-	199-51-6319.16-001-499000	DRAIN AUGER	129.99	N
			090704	1HH6-PRHJ-	199-51-6319.17-001-499000	BLUE FIELD PAINT	319.80	N
			007623	16C3-JJF4-H4CT	199-53-6399.12-750-499000	Business Office	84.14	N
Totals for Vendor 03975							844.28	
09-07-2023	BROWNFIELD NEWS		090717	1081	199-00-2110.00-000-400000	FALL SPORT PREVIEW	350.00	N
			090717	1069	199-00-2110.00-000-400000	BUDGET/PROPOSED TAX RATE	441.00	N
			090717	1052	199-00-2110.00-000-400000	BUDGET/PROPOSED TAX RATE	441.00	N
			090717	1051	199-00-2110.00-000-400000	MEET THE WILDCATS	66.00	N
Totals for Vendor 00088							1,288.00	
09-07-2023	COMPUTER TRANSITIO		090709	225934PROT	199-11-6249.12-001-411000	SERVER MAINT CONTRACT	733.00	N
09-07-2023	MICHAEL DELCAMBRE		090720		199-36-6299.00-001-491000	FB OFFICIALS- PETERSBURG	130.00	N
09-07-2023	EDUCATION SERVICE C		090712	056083	255-13-6239.85-001-411000	READING BY DESIGN	650.00	N
09-07-2023	FRONTLINE TECHNOLO		090705	INVUS189870	199-11-6399.12-001-411000	ASSET MANAGEMENT	2,500.00	N
09-07-2023	JACK HAMILTON TIRE C		090716	6011897	199-00-2110.00-000-400000	LITTLE CAT MAINT.	381.88	N
09-07-2023	MICHAEL HORD, MD		090714	454853148	199-00-2110.00-000-400000	BUS PHYSICAL J. HOGUE	85.00	N
09-07-2023	Imagine Learning, Inc.		090725	946617	269-11-6639.00-001-411000	DIGITAL LIBRARIES SOFTWARE	19,640.00	N
09-07-2023	LABATT FOOD SERVICE		090718	453560	240-00-2110.00-000-400000	AUGUST BILLING	10,725.28	N
09-07-2023	JOHN PAUL LEONARD		090724		199-36-6299.00-001-491000	FB OFFICIALS- PETERSBURG	130.00	N
09-07-2023	NAPA AUTO PARTS		090713	436982	199-00-2110.00-000-400000	TRANSPORTATION	68.34	N
			090713	436694	199-00-2110.00-000-400000	TRANSPORTATION	90.76	N
			090713	435369	199-00-2110.00-000-400000	TRANSPORTATION	229.86	N
Totals for Vendor 00080							388.96	
09-07-2023	POKA LAMBRO TELECO		090711	2635000	199-51-6259.21-001-499000	SEPTEMBER BILLING	569.65	N
09-07-2023	ROBBIE ROBINSON		090723		199-36-6299.00-001-491000	FB OFFICIALS- PETERSBURG	130.00	N
09-07-2023	SOUTH PLAINS CLOSLIN		090710		199-11-6495.00-001-411000	MEMBERSHIP DUES	250.00	N
09-07-2023	TASB RISK MANAGEME		090702	73114	199-11-6143.00-001-499000	WORKERS COMP	5,945.00	N
			090702	73114	199-11-6143.00-001-499000	WORKERS COMP	1,439.00	N
			090701	73567	199-11-6145.00-001-499000	UNEMPLOYMENT	1,254.00	N
			090702	73114	199-12-6143.00-001-499000	WORKERS COMP	5.00	N
			090701	73567	199-12-6145.00-001-499000	UNEMPLOYMENT	1.00	N
			090702	73114	199-21-6143.00-001-499000	WORKERS COMP	266.00	N
			090701	73567	199-21-6145.00-001-499000	UNEMPLOYMENT	63.00	N
			090702	73114	199-23-6143.00-001-499000	WORKERS COMP	835.00	N
			090701	73567	199-23-6145.00-001-499000	UNEMPLOYMENT	198.00	N
			090702	73114	199-31-6143.00-001-430000	WORKERS COMP	141.00	N
			090701	73567	199-31-6145.00-001-430000	UNEMPLOYMENT	34.00	N
			090702	73114	199-33-6143.00-001-499000	WORKERS COMP	33.00	N
			090701	73567	199-33-6145.00-001-499000	UNEMPLOYMENT	8.00	N

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Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
			090702	73114	199-34-6143.00-999-499000	WORKERS COMP	275.00	N
			090701	73567	199-34-6145.00-999-499000	UNEMPLOYMENT	60.00	N
			090702	73114	199-36-6143.00-001-491000	WORKERS COMP	316.00	N
			090701	73567	199-36-6145.00-001-491000	UNEMPLOYMENT	75.00	N
			090702	73114	199-41-6143.00-701-499000	WORKERS COMP	724.00	N
			090701	73567	199-41-6145.00-701-499000	UNEMPLOYMENT	172.00	N
			090702	73114	199-51-6143.00-001-499000	WORKERS COMP	496.00	N
			090701	73567	199-51-6145.00-001-499000	UNEMPLOYMENT	163.00	N
			090702	73114	199-52-6143.00-001-499000	WORKERS COMP	11.00	N
			090701	73567	199-52-6145.00-001-499000	UNEMPLOYMENT	3.00	N
			090702	73114	199-53-6143.00-750-499000	WORKERS COMP	379.00	N
			090701	73567	199-53-6145.00-750-499000	UNEMPLOYMENT	90.00	N
			090702	73114	211-11-6143.00-001-430000	WORKERS COMP	320.00	N
			090702	73114	212-11-6143.00-001-424000	WORKERS COMP	10.00	N
			090702	73114	212-23-6143.00-001-424000	WORKERS COMP	9.00	N
			090702	73114	240-35-6143.00-001-499000	WORKERS COMP	254.00	N
			090701	73567	240-35-6145.00-001-499000	UNEMPLOYMENT	79.00	N
			090702	73114	282-33-6143.00-001-199000	WORKERS COMP	140.00	N
					Totals for Vendor 00569		13,797.00	
09-07-2023	TASB, INC		090708	647926	199-41-6299.00-702-499000	BOARD BOOK PREMIER	2,000.00	N
			090708	646816	199-41-6299.00-750-499000	HR SERVICE SUBSCRIPTION	946.00	N
			090708	644551	199-41-6495.00-750-499000	POLICY SERVICE MEMBERSHIP	2,000.00	N
			090708	646337	199-51-6495.00-001-499000	ENVIRONMENTAL SUBSCRIPTIO	2,050.00	N
					Totals for Vendor 00007		6,995.00	
09-07-2023	TEXAS ASSOC COMMUN		090706		199-41-6495.00-701-499000	TACS MEMBERSHIP	500.00	N
09-07-2023	UNIVERSITY OF TEXAS		090707		199-36-6495.00-001-499000	UIL MEMBERSHIP	2,500.00	N
09-07-2023	WAGNER SUPPLY		090716	L071442	240-00-2110.00-000-400000	CLEANING SUPPLIES	227.72	N
			090715	L071441	240-00-2110.00-000-400000	CLEANING SUPPLIES	32.30	N
			090719	L071253	240-00-2110.00-000-400000	CLEANING SUPPLIES	80.32	N
					Totals for Vendor 00796		340.34	
09-07-2023	ANTHONY WILLIAMS		090721		199-36-6299.00-001-491000	FB OFFICIALS- PETERSBURG	130.00	N
09-07-2023	ISAIAH WILLIAMS		090722		199-36-6299.00-001-491000	FB OFFICIALS- PETERSBURG	130.00	N
					Total For Computer Written Checks		63,388.29	
					Total Checks		63,388.29	

End of Report

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prpg	Reason	Amount	EFT
010801	08-30-2023	REBECCA WHITE	010801		461-36-6399.HH-001-391000	MINI CHEER SHIRTS	320.00	N
010802	08-30-2023	UNITED SUPERMARKET	010802	53623081500104	865-36-6399.25-001-399000	JR CLASS CONCESSION	65.48	N
010803	08-30-2023	NTTA	010803		865-36-6399.BB-001-399000	FFA TOLL FEES	8.44	N
010804	08-31-2023	STATE FAIR OF TEXAS	010804		865-36-6399.BB-001-399000	STATE FAIR ENTRIES	945.00	N
010806	08-31-2023	FRESH COUNTRY FUND	010806		865-36-6399.BB-001-399000	FFA - JERKY	60.00	N
010808	08-31-2023	MASTERCARD	010808	20001127657682	461-36-6399.HH-001-391000	SUNGLASSES	37.37	N
			010808		461-36-6399.VO-001-391000	VB SHOES	115.00	N
			010808		461-36-6399.VO-001-391000	VB SHOES	115.00	N
			010808		461-36-6399.VO-001-391000	VB SHOES	675.00	N
			010808	20001127657682	865-36-6399.25-001-399000	SUNGLASSES	313.24	N
			010808	WM44198408	865-36-6399.JR-001-399000	GRILL	299.00	N
Totals for Check 010808							1,454.61	
017649	08-31-2023	FUDDRUCKERS	017649		199-36-6411.30-001-391000	FB MEALS	48.00	N
			017649		199-36-6412.30-001-391000	FB MEALS	156.00	N
Totals for Check 017649							204.00	
Total For District Written Checks							3,047.53	

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
036282	08-31-2023	ATMOS ENERGY	082901	3045763707	199-51-6259.19-001-399000	AUGUST BILLING	21.47	N
			082901	3066673178	199-51-6259.19-001-399000	AUGUST BILLING	22.24	N
			082901	3006444867	199-51-6259.19-001-399000	AUGUST BILLING	19.18	N
Totals for Check 036282							62.89	
036283	08-31-2023	BROWNFIELD FARMERS	090123	15448	199-34-6499.00-999-399000	INSPECTION	7.00	N
			090123	17498	199-51-6319.17-001-399000	GROUNDS MAINT	69.76	N
			090123	15897	199-51-6319.17-001-399000	GROUNDS MAINT	24.76	N
Totals for Check 036283							101.51	
036284	08-31-2023	BSN SPORTS	007579	307347440A	199-36-8399.30-001-391000	Football hats	712.32	N
036285	08-31-2023	JAMES V CALLAWAY, JR	083009		199-36-8299.00-001-391000	VB OFFICIALS - TAHOKA	180.00	N
036286	08-31-2023	DICKIE FAUGHT	082911		199-36-8299.00-001-391000	VB OFFICIALS - TALKINGTON	155.00	N
036287	08-31-2023	W W GRAINGER INC	082909	9815233672	199-36-6319.00-001-391000	FB SPEAKER HORN	370.34	N
036288	08-31-2023	MICHAEL HORD, MD	090103	461230911	199-34-6219.00-999-399000	BUS PHYSICAL MENDOZA	85.00	N
036289	08-31-2023	ROBERT JEFFCOAT	082907		199-36-6299.00-001-391000	FB OFFICIALS- LORENZO	185.00	N
036290	08-31-2023	JENNIFER KNIGHT	082904		199-36-6311.01-001-322000	FUEL REIMBURSEMENT	225.02	N
036291	08-31-2023	MAIN STREET HARDWA	090104	A168776	199-34-6319.00-999-399000	BUS BARN SUPPLIES	10.17	N
			090104	A168087	199-34-6319.00-999-399000	BUS BARN SUPPLIES	17.99	N
			090104	A168087	199-51-6319.15-001-399000	JANITORIAL SUPPLIES	19.79	N
			090104	A168084	199-51-6319.17-001-399000	GROUNDS MAINT	52.43	N
			090104	B73168	199-51-6319.17-001-399000	GROUNDS MAINT	22.76	N
			090104	A167767	199-51-6319.17-001-399000	GROUNDS MAINT	6.58	N
			090104	A168468	199-51-6319.18-001-399000	CHURCH HOUSE	47.19	N
			090104	B73168	199-51-6319.18-001-399000	HOUSE MAINT	17.54	N
			090104	A168067	199-51-6319.18-001-399000	HOUSE MAINT	27.45	N
Totals for Check 036291							221.90	
036292	08-31-2023	MASTERCARD	090106	323178593	199-11-8321.DC-001-338000	PEARSON DUAL CREDIT	138.05	N
			090106	1496-0268	199-11-6399.EL-001-311000	5TH GRADE WIZER SOFTWARE	60.00	N
			090106	649672860	199-11-6499.00-001-311000	AIDE CERTIFICATION - ESCOBAR	17.00	N
			090106	649671664	199-11-6499.00-001-311000	AIDE CERTIFICATION - E. SMITH	17.00	N
			090106	649670492	199-11-6499.00-001-311000	AIDE CERTIFICATION - LINDT	17.00	N
			090106	649669655	199-11-6499.00-001-311000	AIDE CERTIFICATION - CULP	17.00	N
			090106	112-0680087-944	199-36-6399.35-001-391000	PANASONIC CAMCORDER	849.99	N
			090106		199-36-8411.30-001-391000	FB SCOUTING MEALS	36.75	N
			090106		199-36-8412.41-001-391000	CC MEALS	52.25	N
			090106		199-41-8411.00-701-399000	SUPT. LUNCH X2	47.35	N
			090106	392652	199-41-6411.00-701-399000	SUPT MEALS	11.86	N
			090106	32906	199-41-6499.00-702-399000	BOARD MEAL	167.86	N
			090106	11227591511037	199-51-6319.00-001-399000	FREEZER FUSES	47.94	N
			090106		199-51-6319.17-001-399000	BLUE FIELD PAINT	89.82	N
			090106	WJ39019378	199-51-6319.18-001-399000	601 LYNN FLOORING	2,446.20	N
Totals for Check 036292							4,016.87	

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036293	08-31-2023	MCGRAW-HILL EDUCATI	007697	128889020001	199-11-6399.HS-001-311000	6th-7th Grade	270.00	N
036294	08-31-2023	ARTHUR BEN MORRIS	082903		199-36-6299.00-001-391000	VB OFFICIALS - TALKINGTON	155.00	N
			083008		199-36-6299.00-001-391000	VB OFFICIALS - TAHOKA	180.00	N
Totals for Check 036294							335.00	
036295	08-31-2023	NTTA	083005		199-36-6411.01-001-322000	TOLL FEE	71.64	N
036296	08-31-2023	RIDDELL/ALL AMERICAN	007675	60494312	199-36-6399.30-001-391000	Football Helmets	1,833.95	N
036297	08-31-2023	STEVE ROBERTS	083007		199-36-6299.00-001-391000	VB OFFICIALS - TAHOKA	155.00	N
036298	08-31-2023	ELISEO ROCHA	082908		199-36-6299.00-001-391000	FB OFFICIALS- LORENZO	185.00	N
036299	08-31-2023	EDDIE RODRIGUEZ	083001		199-41-6499.00-750-399000	STAFF MEAL SUPPLIES	59.94	N
036300	08-31-2023	SAVVAS LEARNING	007603	7028533805	199-11-6321.00-001-311000	Elementary books	3,927.00	N
036301	08-31-2023	SCHOOL MATE	007595	IN000603414	199-11-6399.EL-001-311000	4-5th Grade planners	219.95	N
036302	08-31-2023	SPORT DECALS	007607	arinv-673695	199-36-6399.30-001-391000	Football Decals	550.45	N
036303	08-31-2023	SPRINGLAKE-EARTH BA	090105	082223W	199-36-6411.30-001-391000	FB MEALS	36.00	N
			090105	082223W	199-36-6412.30-001-391000	FB MEALS	189.00	N
Totals for Check 036303							225.00	
036304	08-31-2023	TARPLEY MUSIC	007537	3148808	199-11-6399.EL-001-311000	Music	449.55	N
036305	08-31-2023	TEPSA	090107	300068016	199-23-6495.00-001-399000	B. BROWN TEPSA DUES	368.00	N
036306	08-31-2023	TEXAS AG PLUS, LLC	090123	99037	199-51-6319.17-001-399000	GROUNDS MAINT	7.17	N
036307	08-31-2023	Thomas Bus Texas	007409	SIV06000000159	281-34-6631.00-999-199000	2023 THOMAS BUS	191,800.00	N
036308	08-31-2023	FRANK TORRES	082908		199-36-6299.00-001-391000	FB OFFICIALS- LORENZO	185.00	N
036309	08-31-2023	KEVIN TORRES	082910		199-36-6299.00-001-391000	FB OFFICIALS- LORENZO	185.00	N
036310	08-31-2023	TULIA ATHLETIC BOOST	083003	34	199-36-6412.42-001-391000	VB MEALS	85.00	N
036311	08-31-2023	ULINE	083102	167683950	199-11-6399.HS-001-311000	8x4 WHITEBOARD	562.78	N
036312	08-31-2023	UNITED SUPERMARKET	083002	53623080900206	199-36-6499.00-001-399000	COACHES LUNCH	44.54	N
036313	08-31-2023	WAGNER SUPPLY	082902	L071073	199-51-6319.15-001-399000	JANITORIAL SUPPLIES	464.78	N
			082902	L070766-01	240-35-6319.00-001-399000	MAINT SUPPLIES	14.31	N
Totals for Check 036313							479.09	
036314	08-31-2023	WALMART COMMUNITY	083101		199-11-6399.00-001-311000	SUPPLIES	160.43	N
			083101		212-11-6399.00-001-324000	MIGRANT SUPPLIES	640.43	N
			083101		212-11-6399.00-001-324000	MIGRANT SUPPLIES	459.82	N
Totals for Check 036314							1,260.68	
036315	08-31-2023	CITY OF WELLMAN	082912	138	199-51-6259.18-001-399000	AUGUST BILLING	301.37	N
			082912	73	199-51-6259.18-001-399000	AUGUST BILLING	519.88	N
			082912	75	199-51-6259.18-001-399000	AUGUST BILLING	507.48	N
			082912	65	199-51-6259.18-001-399000	AUGUST BILLING	255.35	N
			082912	54	199-51-6259.18-001-399000	AUGUST BILLING	210.00	N
			082912	77	199-51-6259.18-001-399000	AUGUST BILLING	262.00	N
Totals for Check 036315							2,056.08	

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036316	08-31-2023	WELLMAN FARM SUPPL	090102	23228	199-51-6319.17-001-399000	GROUNDS MAINT	22.58	N
			090102	23368	199-51-6319.17-001-399000	GROUNDS MAINT	169.59	N
			090102	23498	199-51-6319.17-001-399000	GROUNDS MAINT	87.58	N
			090102	23571	199-51-6319.17-001-399000	GROUNDS MAINT	16.00	N
			090102	23627	199-51-6319.17-001-399000	GROUNDS MAINT	36.59	N
			007600	23621	199-51-6639.00-001-399000	Water Canon	5,899.99	N
Totals for Check 036316							6,232.31	
Total For Computer Written Checks							217,862.88	
Total Checks							220,910.51	

End of Report

RESOLUTION

EXTRACURRICULAR STATUS OF 4-H ORGANIZATION

Be it hereby resolved that upon this date, the duly elected Board of Trustees of the

Wellman/Union Independent School District

meeting in public with a quorum present and certified, did adopt this resolution that

recognizes the

Terry 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.

Texas A&M AgriLife Extension

will request academic eligibility for all 4-H competitive activities, regardless if a school

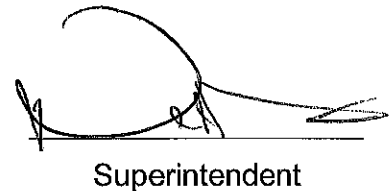
absence is or is not required, and

for non-competitive purposes when an absence is required.

Approved this 11th day of 9, 2023.



Board of Trustee



Superintendent

**THE STATE OF TEXAS
COUNTY OF TERRY**

On this date, at a regularly scheduled and posted meeting, came the Board of Trustees of the Wellman/Union Independent School District, hereinafter referred to as "District." A quorum having been established, the Board proceeded to consider the appointment of the herein named individual(s) as an adjunct member of the Wellman/Union Independent School District.

Upon consideration and vote of 7 in favor, Ann Millican and Reid Lovorn are hereby named as adjunct faculty member(s) of the Wellman/Union Independent School District subject to the following considerations and provisions of such appointment to wit:

1. This appointment shall commence on the 4th day of 9, 2023 and remain in effect until the 31st day of 12, 2024.
2. This appointment will include the Texas A&M AgriLife Extension Service employees listed below:

NAME	TITLE	DEGREE	INSTITUTION	DATE
Ann Millican	Terry County Extension Agent-FCS	Bachelor of Science in Food Science	Texas Tech University	1990
Reid Lovorn	Terry County Extension-ANR	Bachelor of	Texas Tech University	2022

3. Adjunct faculty member(s) will receive no compensation, salary, or remuneration from Wellman/Union Independent School District.
4. Adjunct faculty member(s) is and shall remain an employee, in good standing, of the Texas A&M AgriLife Extension Service.
5. Adjunct faculty member(s) is and shall remain under the direct supervision of either the District Extension Administrator of District 2 or Terry County Extension Director.
6. 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. District shall have no responsibility for any of such benefits or plans.

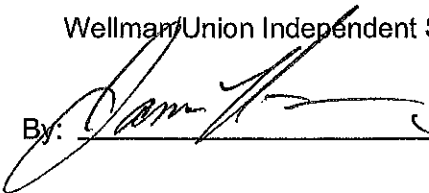
Adjunct faculty member(s) shall direct the activities and participation of students of the School District in sponsored and approved activities as designated from time to time by adjunct faculty members for which notice shall be given to School District administrative personnel. Adjunct faculty members' 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 2 Extension Administrator or County Extension Director. Adjunct faculty member(s) 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 Terry County Extension Agent(s) who have/has been herein designated as an adjunct faculty member.

This appointment is made by the Wellman/Union Independent 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 (j)(1) 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 Terry County Extension Agent(s), Ann Millican and Reid Lovorn 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 Wellman/Union Independent School District or any of its employees, agents, officers, and/or board members in the performance of governmental functions.

Signed this 11th day of 7, 2023.

Wellman/Union Independent School District

By:  _____