



**BLUM ISD
REGULAR MEETING
DECEMBER 13, 2021
7:00 PM**

**NOTICE OF REGULAR MEETING
BOARD OF TRUSTEES
BLUM INDEPENDENT SCHOOL DISTRICT**

Notice is hereby given that on Monday, December 13, 2021, the Board of Trustees of the Blum Independent School district will hold a Regular Meeting at 7:00 PM in the Blum ISD Library PO Box 520 310 South Ave. F Blum, Texas 76627. The subjects to be discussed are listed on the agenda, which is attached to and made part of this notice.

A closed meeting of the Board is required as authorized by Article 6242-17, Vernon's Texas Civil Statutes and will be held by the board in conjunction with its open meeting.

The closed meeting will be held as authorized by the aforementioned article for the purpose of considering the appointment, employment, evaluation, reassignment, duties, or considering the purchase, exchange, lease, or value of real property, negotiated contracts for prospective gifts or donations to the school district. Should any final action, final decision, or final vote be required in the opinion of the Board with regard to any matter considered in a closed meeting, then such final action, final decision, or final vote will be at either:

-the open meeting covered by the notice upon the reconvening of this Public meeting, or

-at the subsequent public meeting of the Board upon notice hereof as The Board will determine.

On this the Thursday, December 9, 2021 this notice was posted on the bulletin board of the Office of the Superintendent of Schools of the Blum Independent School District.

**FOR THE BOARD OF TRUSTEES
BLUM INDEPENDENT SCHOOL DISTRICT**

**AGENDA
BLUM INDEPENDENT SCHOOL DISTRICT
REGULAR MEETING
MONDAY, DECEMBER 13, 2021
7:00 PM**

CALL TO ORDER: PRESIDENT OF BOARD

INVOCATION

REVIEW AND APPROVAL OF MINUTES 4

REVIEW AND APPROVAL OF FINANCIAL REPORT 6

HEARING OF DELEGATIONS

ITEMS FOR ACTION:

1. RETURN TO IN PERSON INSTRUCTION AND CONTINUITY OF SERVICES PLAN 11
2. LOCAL POLICY UPDATE 118 14
3. PERSONNEL-EVALUATE, SUSPEND, TERM NONRENEWAL, REASSIGN, HIRE PROFESSIONAL EMPLOYEE (GOV'T CODE 551.074)

ITEMS FOR INFORMATION

1. SUPERINTENDENT'S REPORT
 - a. ENROLLMENT
 - b. BOARD MEMBER HOURS
 - c. CHRISTMAS PARTY
2. SECONDARY PRINCIPAL'S REPORT
3. ELEMENTARY PRINCIPAL'S REPORT

IN ACCORDANCE WITH TEX. OPEN MEETINGS ACT (SUBCHAPTERS D AND E OF CH. 551, TEX. GOV'T CODE), THE BOARD MAY ENTER CLOSED MEETING TO DELIBERATE ANY SUBJECT AUTHORIZED BY SUBCHAPTER D THAT IS LISTED ON THE AGENDA FOR THIS MEETING. ANY FINAL ACTION, DECISION, OR VOTE ON A SUBJECT DELIBERATED IN

CLOSED MEETING WILL BE TAKEN IN AN OPEN MEETING HELD IN COMPLIANCE WITH
THE TEXAS OPEN MEETINGS ACT.

CLOSED MEETING: (as authorized by Article 6442-18, Civil Statutes of Texas)
PERSONNEL

BLUM INDEPENDENT SCHOOL DISTRICT
REGULAR BOARD MEETING
NOVEMBER 10, 2021
7:00 PM

THE BLUM ISD BOARD OF TRUSTEES MET IN A REGULAR MEETING ON NOVEMBER 10, 2021. RICHARD MCPHERSON CALLED THE MEETING TO ORDER AT 7:00 PM.

THE FOLLOWING WERE PRESENT: RICHARD MCPHERSON, JONATHAN ARRINGTON, STEVE GANT, JAMIE KOONSMAN, DENVER VARDEMAN, ELSA SCOTT, JEFF SANDERS, CHANTELLE HURT, PAULA FRENCH
ABSENT: JOE MAXWELL

THE FOLLOWING GUESTS WERE PRESENT: CAMERON GULLEY, HOLLY FLETCHER

INVOCATION WAS GIVEN BY STEVE GANT.

JONATHAN ARRINGTON MADE THE MOTION TO APPROVE THE MINUTES FROM THE REGULAR BOARD MEETING ON OCTOBER 18, 2021. DENVER VARDEMAN SECONDED THE MOTION. VOTE TAKEN: ALL FOR

ELSA SCOTT MADE THE MOTION TO APPROVE THE FINANCIAL REPORT. STEVE GANT SECONDED THE MOTION. VOTE TAKEN: ALL FOR

JAMIE KOONSMAN MADE THE MOTION TO ACCEPT THE 2020-2021 FINANCIAL AUDIT PRESENTED BY CAMERON GULLEY. DENVER VARDEMAN SECONDED THE MOTION. VOTE TAKEN: ALL FOR

JONATHAN ARRINGTON MADE THE MOTION TO APPROVE THE FOLLOWING CTE COURSES:

N130342 – RETAIL MANAGEMENT

N1302107- PRINCIPLES OF EXERCISE SCIENCE & WELLNESS.

JAMIE KOONSMAN SECONDED THE MOTION. VOTE TAKEN: ALL FOR

STEVE GANT MADE THE MOTION TO APPROVE THE BUDGET AMENDMENT. ELSA SCOTT SECONDED THE MOTION. VOTE TAKEN: ALL FOR

DENVER VARDEMAN MADE THE MOTION TO DISCONTINUE WITH TRS HEALTH INSURANCE AT THE END OF THE CURRENT SCHOOL YEAR ENDING AUGUST 31, 2022. JONATHAN ARRINGTON SECONDED THE MOTION. VOTE TAKEN: ALL FOR

JAMIE KOONSMAN MADE THE MOTION TO GO INTO CLOSED MEETING AT 7:40 PM. DENVER VARDEMAN SECONDED THE MOTION. VOTE TAKEN: ALL FOR

JAMIE KOONSMAN MADE THE MOTION TO RETURN TO OPEN MEETING AT 7:59 PM. JONATHAN ARRINGTON SECONDED THE MOTION. VOTE TAKEN: ALL FOR

NO ACTION TAKEN ON PERSONNEL.

JAMIE KOONSMAN MADE THE MOTION TO ADJOURN AT 8:07 PM. JONATHAN ARRINGTON SECONDED THE MOTION. VOTE TAKEN: ALL FOR

RICHARD MCPHERSON

ELSA SCOTT

BLUM INDEPENDENT SCHOOL DISTRICT
CALLED BOARD MEETING
NOVEMBER 16, 2021

THE BLUM ISD BOARD OF TRUSTEES MET IN A CALLED MEETING ON NOVEMBER 16, 2021.
RICHARD MCPHERSON CALLED THE MEETING TO ORDER AT 7:01 PM.

THE FOLLOWING WERE PRESENT: RICHARD MCPHERSON, JONATHAN ARRINGTON, STEVE GANT,
DENVER VARDEMAN, ELSA SCOTT, JEFF SANDERS, PAULA FRENCH
ABSENT: JAMIE KOONSMAN, JOE MAXWELL

NO GUEST PRESENT.

INVOCATION WAS GIVEN BY STEVE GANT.

ELSA SCOTT MADE THE MOTION TO GIVE NOTICE TO THE SCHOOL HEALTH ADVISORY
COMMITTEE OF THE INTENT FOR THE DISTRICT TO FILE A WAIVER TO OPT OUT OF THE SUMMER
MEAL PROGRAM. JONATHAN ARRINGTON SECONDED THE MOTION. VOTE TAKEN: ALL FOR

STEVE GANT MADE THE MOTION TO ADJOURN AT 7:02 PM. DENVER VARDEMAN SECONDED THE
MOTION. VOTE TAKEN: ALL FOR

RICHARD MCPHERSON

ELSA SCOTT

BLUM ISD
 District Written Checks
 For the Month of November

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj-So-Org-Prog	Reason	Amount	EFT
11-01-2021	TXU ENERGY	016506	056077487594	199-51-6259.44-951-299000	ELECTRIC PAYMENT	8,559.07	N
11-15-2021	WOODROW-OSCEOLA	005095		199-51-6259.42-951-299000	WATER	47.48	N
11-03-2021	WALMART COMMUNITY	016507		199-11-6399.00-001-211000	SUPPLIES	12.86	N
		016507		199-41-6399.00-750-299000	SUPPLIES	12.48	N
		016507		199-51-6399.98-951-299000	UNIFORMS	263.76	N
		016507		224-11-6399.00-001-223000	SUPPLIES	106.01	N
		016507		240-35-6341.00-935-299000	FOOD	113.05	N
		016507		240-35-6341.00-935-299000	SUPPLIES	133.20	N
					Totals for Check 110321	641.36	
11-09-2021	ATMOS ENERGY	005087		199-51-6259.45-951-299000	GAS PAYMENT	56.91	N
11-09-2021	ATMOS ENERGY	005087		199-51-6259.45-951-299000	GAS PAYMENT	58.78	N
11-05-2021	ETC LITE, LLC	016508	L25928	199-41-6299.53-750-299000	CONSULTING REPORTING	72.82	N
11-15-2021	HILCO	005090		199-51-6259.44-951-299000	ELECTRIC PAYMENT	159.08	N
11-15-2021	HILCO	005090		199-51-6259.44-951-299000	ELECTRIC PAYMENT	1,462.86	N
11-09-2021	CATERPILLAR FINANCIA	016509		199-71-6512.50-999-299000	CATERPILLAR PAY OFF	48,143.31	N
11-15-2021	SAM'S CLUB	016510		186-36-6399.00-001-291000	LAUNDRY DETERGENT, ETC...	554.62	N
		016510		186-36-6399.00-001-291000	BUILDING SUPPLIES	115.32	N
		016510		199-11-6399.23-001-211000	COPY PAPER	149.90	N
		016510		199-11-6399.23-001-211000	COPY PAPER	603.78	N
		016510		199-51-6317.00-951-299000	GROUND SUPPLIES	121.73	N
		016510		240-35-6342.00-935-299000	PLATES	150.12	N
					Totals for Check 111021	1,695.47	
11-15-2021	VISA-PINNACLE BANK	016511		186-36-6499.00-001-291000	FEES	35.00	N
		016511		199-11-6299.00-001-211000	FEES	51.00	N
		016511		199-34-6249.00-934-299000	BUS REPAIRS	166.66	N
		016511		199-34-6311.00-934-299000	FEES	589.25	N
		016511		199-41-6495.00-750-299000	FEES	135.00	N
		016511		224-11-6399.00-001-223000	SUPPLIES	135.30	N
		016511		224-11-6399.00-001-223000	SUPPLIES	185.21	N
					Totals for Check 111121	1,297.42	
11-07-2021	HOME DEPOT CRC	016512		199-51-6316.00-951-299000	BUILDING SUPPLIES	360.41	N
11-08-2021	LOWES	016493		199-00-2110.00-000-200000	ap	67.38	N
		016493		199-41-6499.21-750-299000	fees	2.83	N
					Totals for Check 211821	70.21	
					Total For District Written Checks	62,625.18	

BLUM ISD
 Computer Written Checks
 For the Month of November

Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
	AMAZON CAPITAL		1XQ4-3MT1-	199-11-6399.51-001-211000	TECHNOLOGY SUPPLIES	46.19	N
	AMAZON CAPITAL	016559	1Q1W-KRNW-	199-11-6399.51-001-211000	TECHNOLOGY SUPPLIES	56.08	N
		016559	1LDL-NTMF-	199-11-6399.51-001-211000	TECHNOLOGY SUPPLIES	45.29	N
					Totals for Vendor 23190	147.56	
	MARA N PEREZ	016560	4	224-11-6299.00-001-223000	STUDENT VISION	656.25	N
	SCIENCE TEACHERS AS	016505		199-11-6499.00-001-211000	FEES	510.00	N
11-08-2021	LOWES	016273		199-00-2110.00-000-200000	PAYMENT NOT RECEIVED	-67.38	N
11-03-2021	MARCO SUPPLY INC.	016433	01TC6140	199-34-6315.00-934-299000	BUS PARTS	26.54	N
		016433	01TF0789	199-34-6315.00-934-299000	BUS PARTS	32.42	N
		016433	01TF2131	199-34-6315.00-934-299000	BUS PARTS	134.89	N
					Totals for Check 426305	193.85	
11-03-2021	806 TECHNOLOGIES, IN	016412	16702	199-41-6495.00-750-299000	ADMIN FEES AND DUES	550.00	N
11-03-2021	AMAZON CAPITAL	016421	1C4L-DQM9-	199-11-6399.00-001-211000	SCHOOL SUPPLIES	51.48	N
		016422	17KY-CMTQ-	199-11-6399.00-001-211000	INSTRUCTIONAL SUPPLIES	46.60	N
		016423	1MPV-W1QM-	199-11-6399.00-001-211000	SCHOOL SUPPLIES	21.49	N
		016425	1XL7-CNGP-	199-11-6399.00-001-211000	INSTRUCTIONAL SUPPLIES	8.99	N
		016434	1PCG-1WQ1-	199-11-6399.11-001-211000	UIL SUPPLIES	17.91	N
		016424	1RPX-3XFT-	199-11-6399.22-001-211000	SCIENCE SUPPLIES	76.07	N
		016418	1NL7-PDF3-	199-11-6399.51-001-211000	TECHNOLOGY SUPPLIES	139.84	N
		016419	16H9-3MFP-	199-11-6399.51-001-211000	TECHNOLOGY SUPPLIES	17.32	N
		016420	1QFW-YN36-	199-11-6399.51-001-211000	TECHNOLOGY SUPPLIES	74.90	N
		016432	1TKK-D7N7-	199-51-6316.00-951-299000	BUILDING SUPPLIES	897.84	N
					Totals for Check 426307	1,352.44	
11-03-2021	ANDREA TARVER	016450	1044	186-00-1490.00-000-200000	UIL TROPHIES	2,949.75	N
11-03-2021	ASHLEY LUEDKE	016442	266	186-36-6219.13-001-291000	ATHLETIC TRAINING	1,600.00	N
11-03-2021	HOLT CAT	016457	SIMQ11796010	699-81-6629.00-999-299000	EQUIPMENT SALE	1,700.00	N
11-03-2021	CASEY BALKENBUSH	016458		199-11-6411.78-001-222000	CTE FIELD TRIP TARLETON	220.00	N
11-08-2021	CASEY BALKENBUSH	016458		199-11-6411.78-001-222000	VOID	-220.00	N
					Totals for Check 426311	.00	
11-03-2021	CASH	016456	110421	186-36-6411.00-001-291000	LANGSTON- MEALS	37.00	N
		016456	110421	186-36-6412.00-001-291000	LANGSTON- MEALS	238.00	N
					Totals for Check 426312	275.00	
11-03-2021	CDI COMPUTER	005086	313533	282-11-6399.00-001-224000	TRUTOCH INTERACTIVE	2,998.00	N
11-03-2021	CHRIS LANGSTON	016444	102621- HOTEL	186-36-6412.00-001-291000	HOTEL REIMBURSEMENT	282.28	N
11-03-2021	CITY OF BLUM	005098	80 OCTOBER	199-51-6259.42-951-299000	WATER/GARBAGE	262.70	N
		005098	81 OCTOBER	199-51-6259.42-951-299000	WATER/GARBAGE	390.10	N
		005098	79 OCTOBER	199-51-6259.42-951-299000	WATER/GARBAGE	399.90	N
		005098	410 OCTOBER	199-51-6259.42-951-299000	WATER/GARBAGE	87.70	N
		005098	80 OCTOBER	199-51-6259.46-951-299000	WATER/GARBAGE	96.84	N
		005098	81 OCTOBER	199-51-6259.46-951-299000	WATER/GARBAGE	136.70	N
		005098	79 OCTOBER	199-51-6259.46-951-299000	WATER/GARBAGE	820.20	N
					Totals for Check 426315	2,194.14	

BLUM ISD
 Computer Written Checks
 For the Month of November

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
11-03-2021	CMC NETWORK SOLUTI	005126	28720	199-11-6399.51-001-211000	TECHNOLOGY	4,200.00	N
11-03-2021	COMMUNITY OPPORTU	016437	4925	224-11-6299.00-001-223000	WORK SKILLS TRAINING	450.00	N
11-03-2021	COWTOWN MATERIALS,	016446	10051783-00	199-51-6316.00-951-299000	BUILDING SUPPLIES	144.00	N
11-03-2021	HAYDAY, INC.	005089	30342445	199-11-6269.00-001-211000	COPY MACHINES	1,322.56	N
11-03-2021	TEXAS DEPARTMENT O	005097	22091236N	199-51-6259.43-951-299000	LONG DISTANCE	10.89	N
11-03-2021	DIRECT ENERGY BUSIN	005096	21292004713346	199-51-6259.44-951-299000	ELECTRIC PAYMENT	21.75	N
11-03-2021	TEXAS DEPARTMENT O	016430	CRS-202109-	199-41-6299.53-750-299000	SITE NAME SEARCH	1.00	N
11-03-2021	EFFICIENT FACILITIES I	016427	29783	199-51-6219.00-001-299000	CLEANING	531.33	N
		016445	29880	199-51-6219.00-001-299000	JANITORIAL SERVICES	13,894.34	N
					Totals for Check 426323	14,425.67	
11-03-2021	EICHELBAUM WARDELL,	016441	73599	199-41-6211.00-701-299000	LEGAL FEES	90.00	N
11-03-2021	EPES SOFTWARE	016449	SD12202021	199-23-6495.00-001-299000	WEB ACCOUNTING	173.00	N
11-03-2021	ERNEST CLARK	016417	102221	199-11-6411.00-001-222000	TRAVEL MEALS- AG	50.00	N
11-03-2021	GOING PLACES ORIENT	016447	624	224-11-6299.00-001-223000	MOBILITY SERVICES	425.00	N
11-03-2021	GRAINGER	016429	9099435548	199-51-6316.00-951-299000	BUILDING SUPPLIES	50.98	N
11-03-2021	JOHN JOHNSON	016451	102221 GAME	186-36-6219.34-001-291000	FBALL REF	120.00	N
11-03-2021	JUAN CARLOS LERMA	016452	102221	186-36-6219.34-001-291000	FBALL REF	120.00	N
		016453	102621	186-36-6219.34-001-291000	FBALL REF	80.00	N
					Totals for Check 426330	200.00	
11-03-2021	KATHY DENN GROPPPEL	016436	11012021	224-11-6219.81-001-223000	CONTRACTED SERVICES	250.00	N
11-03-2021	KEVIN RIPLEY	016439	883915	199-51-6299.00-951-299000	AG FARM HAY	120.00	N
11-03-2021	LABATT FOOD SERVICE	005091	10260670	240-35-6341.00-935-299000	FOOD	221.59	N
		005091	10217669	240-35-6341.00-935-299000	FOOD	4,231.71	N
		005091	10144929	240-35-6341.00-935-299000	FOOD	5,771.28	N
		005091	09302808	240-35-6341.00-935-299000	FOOD	8,161.17	N
		005091	10280653	240-35-6341.00-935-299000	FOOD	6,609.49	N
					Totals for Check 426333	24,995.24	
11-03-2021	MARKS LANHAM	016415	102221	186-36-6219.07-001-291000	VBALL OFFICIALS	125.00	N
11-03-2021	MSB CONSULTING GRO	016448	164058	199-41-6299.00-750-223000	MEDICAID ADMINISTRATION	35.08	N
		016426	163920	199-41-6299.53-750-299000	MEDICAID ADMINISTRATION	21.84	N
					Totals for Check 426335	56.92	
11-03-2021	PAMELA D FUCHS	016416	102221	186-36-6219.07-001-291000	VBALL OFFICIATING	125.00	N
11-03-2021	SETH PEUGH	016413	3401	699-81-6629.00-999-299000	MONTHLY MAINTENANCE	400.00	N
		016414	3402	699-81-6629.00-999-299000	MONTHLY MAINTENANCE-OCT	400.00	N
					Totals for Check 426337	800.00	
11-03-2021	SCIENCE TEACHERS AS	005133	916384	199-11-6495.00-001-211000	SCIENCE MEMBERSHIP	255.00	N
		005130	202172	199-11-6499.00-001-211000	SCIENCE FEES	255.00	N
					Totals for Check 426338	510.00	

BLUM ISD
 Computer Written Checks
 For the Month of November

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj-So-Org-Prog	Reason	Amount	EFT
11-03-2021	STEVE FINLEY	016454	102621	186-36-6219.34-001-291000	FBALL REF	80.00	N
11-03-2021	TASB, INC	016438	620909	199-41-6495.00-750-299000	POLICY CHANGES	72.00	N
11-03-2021	TEACHERS SYNERGY, L	005124	169826454	199-11-6399.00-001-211000	INSTRUCTIONAL MATERIALS	64.99	N
		005134	170235857	199-11-6399.22-001-211000	SCIENCE SUPPLIES	15.50	N
					Totals for Check 426341	80.49	
11-03-2021	THE REPORTER	016431	21-22RENEWAL	199-41-6499.12-750-299000	NEWSPAPER ADS	45.00	N
11-03-2021	TYSON FOODS, INC.	016435	28962708	240-35-6341.00-935-299000	CAFETERIA	231.33	N
11-03-2021	VICTORIA A THOMPSON	016440		224-11-6219.75-001-223000	SPED COUNSELING	4,080.00	N
		016440		282-11-6239.00-001-224000	GEN ED COUNSELING	4,320.00	N
					Totals for Check 426344	8,400.00	
11-03-2021	WINDSTREAM	005094	7372 OCTOBER	199-51-6259.43-951-299000	TELEPHONE/INTERNET	31.72	N
11-08-2021	MATHEW DANIEL QUINN	016492	AVALON	199-51-6299.00-951-299000	SECURITY GAME	100.00	N
11-09-2021	MCCOY'S BUILDING SUP	016494		199-51-6317.00-951-299000	SUPPLIES	275.92	N
11-11-2021	AMAZON CAPITAL	016481	1VNW-XQDR-	199-11-6399.00-001-211000	SCHOOL SUPPLIES	12.19	N
		016478	17KW-DXF1-	199-11-6399.51-001-211000	TECHNOLOGY SUPPLIES	52.86	N
		016479	1XQ4-3MT1-	199-11-6399.51-001-211000	TECHNOLOGY SUPPLIES	46.19	N
		016497	16XN-DK4W-	199-11-6399.51-001-211000	TECHNOLOGY SUPPLIES	55.98	N
		016480	1G4J-3RXD-	199-11-6499.00-001-211000	AWARDS	15.98	N
					Totals for Check 426348	183.20	
11-11-2021	BRUCE COTHARN	016483	VC 425314	186-36-6219.34-001-291000	VOIDED CK 425314	120.00	N
11-11-2021	CAMERON GULLEY	016502	21-113	199-41-6212.00-750-299000	FINANCIAL AUDIT	19,000.00	N
11-11-2021	CDI COMPUTER	016487	425110	199-11-6399.98-001-211000	VOIDED CK 425110	499.00	N
11-11-2021	LESA HOUGH	016486		224-00-2190.00-000-200000	REPLACE LOST CHECK	2,043.75	N
11-11-2021	COMPLIANCE CONSORT	016476	21110316	199-34-6299.00-934-299000	DRUG SCREENS	321.00	N
11-11-2021	COWTOWN SPORTS	016477	1368	186-00-1490.00-000-200000	DISTRICT MEET MANAGEMENT	500.00	N
11-11-2021	LITERACY RESOURCES,	005138	171854	282-11-6399.00-001-224000	TUTORING	475.14	N
11-11-2021	TAYLA NICHOLAS	016485		224-00-2190.00-000-200000	REPLACE LOST CHECK	893.75	N
11-11-2021	JENIFER CALHOUN	016489	VC 425322	186-36-6219.34-001-291000	VOIDED CK 425322	120.00	N
		016489	VC 425322	186-36-6219.34-001-291000	VOIDED CK 425322	120.00	N
					Totals for Check 426357	240.00	
11-11-2021	MARA N PEREZ	016498	3	224-11-6299.00-001-223000	STUDENT VISION SERVICES	781.25	N
11-11-2021	MATHESON TRI-GAS	016499	0024499086	199-11-6399.00-001-222000	AG SUPPLIES	84.17	N
11-11-2021	BAKER & PETSCH PUB	016504	17596	282-11-6399.00-001-224000	INSTRUCTIONAL MATERIALS	1,485.00	N
11-11-2021	MSB CONSULTING GRO	016475	164723	199-41-6299.53-750-299000	MEDICAID ADMINISTRATION	292.41	N
11-11-2021	NATHAN LYNN MOSES	016488	VC 425353	186-36-6219.26-001-291000	VOIDED CK 425353	100.00	N
		016488	VC 425353	186-36-6219.26-001-291000	VOIDED CK 425353	50.00	N
					Totals for Check 426362	150.00	

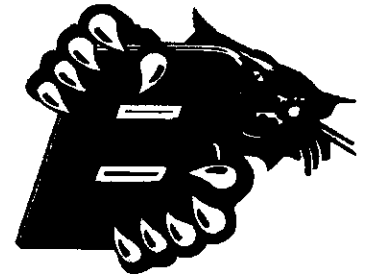
BLUM ISD
 Computer Written Checks
 For the Month of November

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.Sr-Ord-Prgr	Reason	Amount	EFT
-11-2021	OAK FARMS- HOUSTON	005092	110717515	240-35-6341.00-935-299000	MILK	380.77	N
		005092	110717746	240-35-6341.00-935-299000	MILK	577.72	N
		005092	110717990	240-35-6341.00-935-299000	MILK	341.38	N
		005092	110718196	240-35-6341.00-935-299000	MILK	407.03	N
		005092	110718407	240-35-6341.00-935-299000	MILK	249.47	N
		005092	110718639	240-35-6341.00-935-299000	MILK	367.64	N
			110718406	240-35-6341.00-935-299000	ADJUSTMENT	-39.39	N
			110718638	240-35-6341.00-935-299000	ADJUSTMENT	-88.50	N
			811071681	240-35-6341.00-935-299000	ADJUSTMENT	-105.04	N
			110718195	240-35-6341.00-935-299000	ADJUSTMENT	-153.88	N
					Totals for Check 426363	1,937.20	
11-11-2021	PATSY UPCHURCH	016482	VC 425998	199-11-6299.00-001-211000	VOIDED CK 425998	40.25	N
11-11-2021	QUILL	016500	20483181	199-11-6399.00-001-211000	SCHOOL SUPPLIES	196.16	N
11-11-2021	SCOTT OIL COMPANY	016501	SD10312021	199-34-6311.00-934-299000	FUEL	3,020.34	N
11-11-2021	TCG ADVISORS	016484	VC 425145	199-41-6299.53-750-299000	VOIDED CK 425145	17.14	N
11-11-2021	TEACHERS SYNERGY, L	005140	172576241	199-11-6399.00-001-211000	INSTRUCTIONAL MATERIALS	15.00	N
		005139	172576060	199-11-6399.00-001-211000	INSTRUCTIONAL MATERIALS	39.98	N
					Totals for Check 428368	54.98	
11-11-2021	TEXAS SIX MAN COACH	016503	2045922	186-36-6499.11-001-291000	COACHES FEES	250.00	N
11-11-2021	TEXON II, INC.	005080	SI-123247	186-36-6399.98-001-291000	equipment	216.20	N
					Total For Computer Written Checks	106,126.30	
					Total Checks	168,751.48	

End of Report

Blum ISD Back-to-School Plan

As a district, we have created the following plan for the 2021-2022 school year. On campus instruction is scheduled to begin Wednesday, August 18, 2021. Blum ISD will not be offering remote learning. The following plan includes protocols to help prevent infectious, specifically COVID-19, viruses from entering the school.



In accordance with Texas Governor Greg Abbott's Executive Order GA-38, all Blum students, staff, and visitors have the option of wearing masks or face coverings. They will not be required.

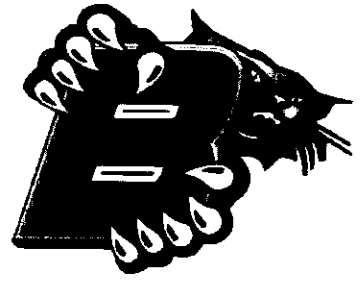
Guidance from the Texas Education Agency (TEA)

- Campus staff will be trained in COVID-19 safety protocols.
- Disinfectants will be used for cleaning campuses.
- Students, teachers, and staff will be encouraged to sanitize and/or wash hands frequently.
- Social distancing and safety signage will be added and visible throughout school facilities.
- No outside visitors or parents will be allowed to come to school for lunch.
- Only main school entrances will be accessible after arrival times and remain that way throughout the day to help ensure effective management and safe screening of visitors.
- Blum ISD is permitted to prevent any individual who fails the health screening criteria from being admitted to the campus until they meet any of the criteria for re-entry to the campus.

Health Pre-Screening for Staff and Students

- Students and staff are expected to take their own temperatures daily before arriving at school. Anyone with a fever of 100 or higher should not come to school or a BISD facility or function..
- Students and staff should also prescreen themselves for any of the following symptoms prior to coming to school:
 - Feeling feverish or a measured temperature greater than or equal to 100 degrees Fahrenheit
 - Loss of taste or smell
 - Cough
 - Difficulty breathing
 - Shortness of breath
 - Headache
 - Chills
 - Sore throat

- Shaking or exaggerated shivering
- Significant muscle pain or ache
- Diarrhea



- Students and staff may be subject to periodic temperature checks for verification, especially if they are feeling ill or suspected of having a fever during the school day.
- Campuses will have access to a touch-free forehead thermometer to check/verify temperatures throughout the day. Anyone with a 100 or higher temperature will need to leave school.
- Staff will be required to notify their immediate supervisor if they have tested positive for COVID-19 or are presenting COVID-19 symptoms.

Protocols for Individuals with COVID-19

In the case of an individual who was diagnosed with COVID-19, the individual may return to school/work when all three of the following criteria are met:

- 1) at least 24 hours have passed since recovery
(resolution of fever without the use of fever-reducing medications).
- 2) the individual has improvement in symptoms (e.g. cough, shortness of breath); and
- 3) at least 10 calendar days have passed since symptoms first appeared

In the case of an individual who has symptoms that could be COVID-19 and who is not evaluated by a medical professional or tested for COVID-19, such individual is assumed to have COVID-19, and the individual may not return to the campus/work until the individual has completed the same three-step set of criteria listed above.

If the individual has symptoms that could be COVID-19 and wants to return to school before completing the above stay-at-home period, the individual must either a) obtain a medical professional's note clearing the individual for return or b) receive two separate confirmations at least 24 hours apart that they are free of COVID-19 via acute infection tests at an approved COVID-19 testing location found at <https://tdem.texas.gov/covid-19/>.

In the case of a student or employee that is asymptomatic but has received a positive COVID-19 test result, the individual may not return to the campus until 10 days have passed since the positive test.

Quarantine and Notification Protocols

Based on guidelines released by the TEA, the only students and employees that will be required to quarantine are those that test positive for COVID-19 or those that are actively sick. Currently, nobody that could be identified as a close contact will be required to quarantine unless they also test positive. Blum ISD will continue to make public notifications of confirmed cases through REMIND.

General Information

Facial coverings, including masks, shields, and gaiters are optional.

Visitors must check in through the front office for screening.

Parent conferences, section 504, and ARD meetings will be held face-to-face unless requested by the parent to be held by phone.

Sprayers will be used to disinfect the building and buses.

Hand sanitizing stations are located throughout the building.

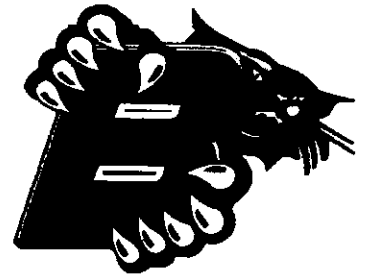
Staff and students should wash hands often with soap and water for at least 20 seconds each time, especially after using the restrooms and before and after meals.

Campus buildings will open for student access at 7:30am.

Student field trips will be allowed.

Note: Decisions are made with information at the time and are subject to change with limited notice.

Last update 11/30/2021



Update 118 Local Policy Overview

October 4, 2021

Introduction

Hello, and welcome to a brief overview of the local policy recommendations included in Update 118, presented by TASB Policy Service.

Update 118 mostly covers recommended (LOCAL) policy revisions to address new laws enacted from the 87th Legislature, Regular Session, which ended on May 31, 2021, and changes to TEA's *Financial Accountability System Resource Guide*.

The 87th Legislature, Second Called Session ended after we began development of Update 118. We plan to include policy recommendations resulting from the Special Sessions in Update 119, scheduled for release in mid-2022.

While not covered in this publication, many of the (LEGAL) policies included in this update were also affected by legislation from the 87th Legislature, Regular Session and changes to Administrative Code rules.

TASB Numbered Update Reminders

You should also review your own district's customized Update 118 materials for your specific policy recommendations. Please remember that (LEGAL) policies provide the legal framework for key areas of district operations; they are not adopted by the board.

CFD: Accounting, Activity Funds Management

CFD(LOCAL) is the policy that governs activity funds management. Revisions to this policy are recommended to align with recently adopted amendments to the *Financial Accountability System Resource Guide*. Changes have been made to the policy to clarify that student activity funds are those monies raised and collected by student clubs and organizations. Approval for spending those funds lies with the student club or organization, while the principal and sponsor are responsible for managing disbursement.

CQB: Technology Resources, Cybersecurity

Several bills, including [House Bill 1118](#) and [Senate Bill 1267](#), resulted in revisions to CQB(LOCAL), on cybersecurity training.

The requirement for most employees and board members to complete cybersecurity training annually has been eliminated. Now, only the district's cybersecurity coordinator is required by law to receive this training on an annual basis, though the superintendent may require additional employees to complete the training on a schedule determined by the district. In accordance with the policy, the superintendent still determines the training program and is now authorized to impose consequences if an employee required to complete the training fails to do so.

Another revision to this policy was prompted by Senate Bill 1696. In the event of a breach involving student information, it is no longer required that the cybersecurity coordinator be the individual to make the report to TEA and other entities. The new law only requires that the district make the notification, which could now be done by any appropriate employee.

DFE: Termination of Employment, Resignation

The revisions recommended to DFE(LOCAL) are guided by a recent TEA commissioner of education proposal for decision. The proposal for decision addresses who has the authority to accept the resignation of a contract employee. As provided in current law, a contract employee's resignation that is effective at the end of the school year must be filed with the board or the board's designee. For most districts, the board's designee named in DFE(LOCAL) is the superintendent, but be sure to check your policy.

A board's designee may not further delegate the authority to receive these resignations to another individual. Only the board can designate another employee or additional employees to accept these resignations.

To clarify this requirement, DFE(LOCAL) has been revised to give the superintendent, or other person designated by board action, the authority to accept these resignations from contract employees. The board can designate additional employees through board resolution. A sample resolution is available in the *TASB Regulations Resource Manual*.

If a contract employee provides a resignation to a supervisor not designated by the board to accept that resignation, new policy language requires the supervisor to instruct the employee to submit the resignation to the superintendent or other person designated by board action.

Because the proposal for decision only addressed the acceptance of resignations for contract employees, the superintendent may continue to designate other administrators to accept resignations of at-will employees.

DP: Personnel Positions

Senate Bill 179 requires a school board to adopt policy requiring a school counselor to spend at least 80 percent of total work time on duties that are components of a comprehensive school counseling program. The policy must also provide a specific process if the board determines that district or campus staffing needs prevent a school counselor from spending at least 80 percent of work time on school counseling program components.

The recommended policy text at DP(LOCAL) is drafted to permit the administration, rather than the board, to make the initial determination about the counselor's job duties. If the board approves that determination, the board will direct the superintendent to develop a revised job description for the counselor that will address the requirements in law.

The other revision to this policy is recommended to streamline the list of principal qualifications. We recommend referencing the principal's job description for the minimum number of years required as a classroom teacher and removing that detail from this policy. Districts should review their job description for principals to ensure it reflects the minimum number of years required as a classroom teacher.

EHAA: Basic Instructional Program, Required Instruction

New provisions in EHAA(LOCAL) are recommended to address requirements regarding board adoption of human sexuality curriculum materials. House Bill 1525 requires that a district adopt a policy to address this process. The recommended policy follows the steps required in the new law. These steps include board adoption of a resolution to convene the school health advisory council (the SHAC) and require the council to hold public meetings on the curriculum materials before presenting recommendations to the board at a public meeting. The policy also states that the SHAC recommendations must comply with law. After confirmation that the recommendations meet the standards in the law, the board is required to take a record vote on the SHAC recommendations.

EHBC: Special Programs, Compensatory/Accelerated Services FL: Student Records

Recommended changes to EHBC(LOCAL) include new provisions on accelerated instruction and accelerated learning committees prompted by House Bill 4545. The accelerated learning committees will be responsible for developing education plans for students who had an unsatisfactory performance on a 3rd, 5th, or 8th grade math or reading assessment.

The policy text directs parents to the district's grievance policy, FNG(LOCAL), for complaints about an education plan developed by the accelerated learning committee. The policy also explains that parental requests for a student to be assigned to a particular teacher following an unsatisfactory performance on a 3rd, 5th, or 8th grade math or reading assessment will be handled in accordance with administrative procedures.

At FL(LOCAL), the list of the types of education records has been updated to refer to accelerated learning committees.

EIE: Academic Achievement, Retention and Promotion

As a result of House Bill 4545, outdated provisions on grade advancement testing have been removed from EIE(LOCAL). Text regarding accelerated instruction is now addressed in policy EHBC.

Other changes to this policy include the removal of text regarding the assignment of retained students, which was based on Administrative Code rules addressing grade advancement testing.

Many districts' policies included a statement about eliminating the practice of retaining students. This statement is only needed if a district operates an optional extended year program under Education Code 29.082. Therefore, it is recommended for deletion from policy. If your district operates such a program, please contact your policy consultant so they can assist in updating this policy.

FDE: Admissions, School Safety Transfers

House Bill 375 amended the offense of continuous sexual abuse of a young child to include continuous sexual abuse of a disabled individual. The section of policy FDE(LOCAL) addressing the collection of safe school data has been revised to align with this change in the law.

FEA: Attendance, Compulsory Attendance

Included in policy FEA(LOCAL) is a provision permitting a student who is at least 15 years old to be absent for one day to obtain a learner license and for one day to obtain a driver's license. Senate Bill 289 created this optional excused absence. If the district will not permit excused absences for this purpose, please contact your district's policy consultant to adjust this policy.

Given the number of optional excused absences now listed in this policy, the various references about providing verification of these absences have been consolidated into a single statement.

FEC: Attendance, Attendance for Credit

House Bill 699 created an exception to the 90 percent attendance requirement for absences resulting from a serious or life-threatening illness or related treatment. To reflect this exception, recommended text has been included at FEC(LOCAL).

In addition, the policy has undergone significant reorganization and revision to remove administrative details on documenting student illnesses, which can be addressed in the student handbook. Changes have also been made to place an emphasis on a student's mastery of the essential knowledge and skills and maintaining a passing grade rather than assigning a student to attend programs for an amount of time equivalent to the student's absences.

FFG: Student Welfare, Child Abuse and Neglect

Recommended revisions to FFG(LOCAL) incorporate House Bill 3379, which changed the standard of reporting child abuse or neglect from "cause to believe" to "reasonable cause to believe."

For further clarification, a reference to the definition of a person responsible for the care, custody, or welfare of a child is also recommended for inclusion in the policy.

Lastly, in anticipation of the new professional development policy that must be in place by August 2022, a reference to district policy has been added to the section that addresses training for employees on preventing and recognizing sexual abuse, trafficking, and all other maltreatment of children.

Thank You!

That covers the local policies in Update 118. We hope you find this overview helpful. Should you have any questions or want further clarification, please feel free to contact your assigned policy consultant at the TASB Policy Service website.¹

¹ TASB Policy Service: <https://policy.tasb.org>