REGULAR BOARD MEETING
DECEMBER 2011

NOTICE OF REGULAR MEETING
BOARD OF TRUSTEES
BLUM INDEPENDENT SCHOOL DISTRICT

Notice is hereby given that on the 19th day of December, the Board of Trustees of the Blum Independent School district will hold a regular meeting at 7:00 p.m. in the Library. 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 15th day of December 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 BOARD MEETING
DECEMBER 19, 2011
7:00 P.M.

CALL TO ORDER: PRESIDENT OF BOARD

INVOCATION

REVIEW AND APPROVAL OF MINUTES: REGULAR BOARD MEETING NOVEMBER 21, 2011

REVIEW AND APPROVAL OF FINANCIAL REPORT

HEARING OF DELEGATIONS

ITEMS FOR ACTION:

1. CONSIDER UPDATE 92
2. ANNOUNCEMENT OF BOARD TRAINING HOURS
3. PERSONNEL-EVALUATE, SUSPEND, TERM NONRENEWAL, REASSIGN, HIRE PROFESSIONAL EMPLOYEE (GOV'T CODE 551.074)

ITEMS FOR INFORMATION

1. SUPERINTENDENT'S REPORT
    a. STUDENT ENROLLMENT
    b. DONATIONS
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 21, 2011

THE BLUM ISD BOARD OF TRUSTEES MET IN A REGULAR MEETING ON NOVEMBER 21, 2011. RICHARD MCPHERSON CALLED THE MEETING TO ORDER AT 7:17 PM.

THE FOLLOWING WERE PRESENT: RICHARD MCPHERSON, STEVE GANT, JAMIE KOONSMAN, JOE MAXWELL, ELSA SCOTT, JEFF SANDERS, MARK BRANDENBERGER, PAULA FRENCH

THE FOLLOWING GUESTS WAS PRESENT: BILLIE SUE FIELDS, LADONNA JEAN, DEAN JEAN

INVOCATION WAS GIVEN BY JOE MAXWELL

JAMIE KOONSMAN MADE THE MOTION TO APPROVE THE MINUTES FROM THE OCTOBER 17, 2011 REGULAR BOARD MEETING. JOE MAXWELL SECONDED THE MOTION. VOTE TAKEN: ALL FOR

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

NO HEARING OF DELEGATIONS

JAMIE KOONSMAN MADE THE MOTION TO APPROVE THE 2011-2012 DYSLEXIA PLAN AS PRESENTED BY BILLIE SUE FIELDS. JOE MAXWELL SECONDED THE MOTION. VOTE TAKEN: ALL FOR

JOE MAXWELL MADE THE MOTION TO ADOPT THE FOLLOWING RESOLUTION. " WHEREAS, PURSUANT TO THE TEXAS CONSTITUTION AND TEX PROP. TAX CODE, 11.253, LOCAL TAXING UNITS ARE GRANTED THE OPTION TO TAX GOODS IN TRANSIT WHICH WOULD OTHERWISE BY EXEMPT PURSUANT TO 11.253; AND.
WHEREAS, THIS GOVERNING BODY HAS HELD A PUBLIC HEARING PURSUANT TO TEX. CONST. ART. VIII, I-n(d) ON THE ISSUE OF WHETHER GOOD IN TRANSIT, AS DEFINED BY THE REFERENCED 11.253, SHOULD BE TAXED OR EXEMPTED; AND
WHEREAS, THE BLUM INDEPENDENT SCHOOL DISTRICT BOARD OF TRUSTEES DETERMINES THAT IT IS IN THE PUBLIC INTEREST TO PROVIDE FOR THE AD VALOREM TAXATION OF GOODS IN TRANSIT, AS DEFINED BY THE REFERENCED 11.253;
NOW, THEREFORE, BE IT RESOLVED BY THE BLUM INDEPENDENT SCHOOL DISTRICT BOARD OF TRUSTEES THAT:
ALL "GOODS IN TRANSIT" AS DEFINED BY TEX.PROP. TAX CODE 11.253 SHALL BE SUBJECT TO AD VALOREM TAXATION BY THE BLUM INDEPENDENT SCHOOL DISTRICT, PURSUANT TO THE BLUM INDEPENDENT SCHOOL DISTRICT'S ANNUAL AD VALOREM TAX ASSESSMENT, IF NOT OTHERWISE EXEMPT OR SUBJECT TO ABATEMENT BY LAW OTHER THAN 11.253 AND TEX. CONST. ART. VIII, I-n.
THE FOREGOING RESOLUTION WAS MOVED AND SECONDED AND ADOPTED BY A MAJORITY VOTE AT A METTING OF THE BLUM INDEPENDENT SCHOOL DISTRICT BOARD OF TRUSTEES ON, NOVEMBER 21, 2011.
STEVE GANT SECONDED THE MOTION. VOTE TAKEN: ALL FOR

JAMIE KOONSMAN MADE THE MOTION TO APPROVE UPDATE 91 WITH THE EXCLUSION OF FO LOCAL GUIDELINE #3 "CORPORAL PUNISHMENT SHALL BE ADMINISTERED ONLY BY AN EMPLOYEE WHO IS THE SAME SEX AS THE STUDENT." STEVE GANT SECONDED THE MOTION. VOTE TAKEN: ALL FOR

ELSA SCOTT PRESENTED THE HIGHLY QUALIFIED REPORT FOR THE DISTRICT. ALL TEACHERS ARE 100% HIGHLY QUALIFIED. JOE MAXWELL MADE THE MOTION TO APPROVE THE REPORT. JAMIE KOONSMAN SECONDED THE MOTION. VOTE TAKEN: ALL FOR

NO ACTION TAKEN ON PERSONNEL.

JOE MAXWELL MADE THE MOTION TO ADJOURN AT 8:13 PM. JAMIE KOONSMAN SECONDED THE MOTION. VOTE TAKEN: ALL FOR

RICHARD MCPHERSON

DAVID HOES

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
[redacted]	[redacted]	FIRST CHOICE POWER	007306		199-51-6259.44-951-299000	ELECTRIC PAYMENT	49.31
			007306		199-51-6259.44-951-299000	ELECTRIC PAYMENT	104.84
			007306		199-51-6259.44-951-299000	ELECTRIC PAYMENT	120.15
			007306		199-51-6259.44-951-299000	ELECTRIC PAYMENT	531.56
			007306		199-51-6259.44-951-299000	ELECTRIC PAYMENT	16.96
						Totals for Check 110311	**822.82**
[redacted]		HILCO	007303		199-51-6259.44-951-299000	ELECTRIC PAYMENT	295.01
[redacted]		WELLS FARGO	007295		186-36-6399.05-001-291000	HOMECOMING FLOWERS	77.10
			007295		199-11-6399.00-101-211000	SUPPLIES	33.47
			007295		199-11-6399.00-101-211000	SUPPLIES	731.62
			007295		199-11-6399.51-001-211000	SUPPLIES	1,579.93
			007295		199-11-6411.00-001-222000	MOTEL	316.59
			007295		199-34-6311.00-934-299000	FUEL	470.14
			007295		199-41-6399.00-750-299000	SUPPLIES	21.99
			007295		199-41-6499.00-750-299000	FEES	240.00
			007295		199-51-6399.98-951-299000	SIGN	116.34
			007295		199-51-6399.98-951-299000	SIGN	26.85
						Totals for Check 111411	**3,614.03**
[redacted]		WOODROW-OSCEOLA	007305		199-51-6259.42-951-299000	WATER PAYMENT	72.32
[redacted]		STAPLES	007304		199-11-6399.00-101-211000	SUPPLIES	139.98
			007304		199-11-6399.51-101-211000	SUPPLIES	419.96
						Totals for Check 416529	**559.94**
[redacted]		SYKORA FAMILY FORD,	007302		199-34-6249.00-934-222000	REPAIRS	209.01
[redacted]		OLD MEXICAN INN	007307		186-36-6411.00-001-291000	PLAYOFF MEAL	283.78
[redacted]		STAPLES	007299		199-11-6399.51-001-211000	SUPPLIES	134.44
[redacted]		ROBYN KOONSMAN	007300		199-31-6411.00-001-299000	MEALS	39.00
[redacted]		TOMMY'S	007301		240-35-6341.00-935-299000	FOOD	17.45
[redacted]		BILLY MARTIN	007308		199-51-6317.00-951-299000	GRAVEL HAULING	80.00
[redacted]		OLD MEXICAN INN	007307		186-36-6411.00-001-291000	MEAL	283.78
			007307		186-36-6411.00-001-291000	WRONG CK NUMBER	-283.78
						Totals for Check 416535	**.00**
[redacted]		DONNA BROWN	007297		199-11-6399.11-001-211000	SUPPLIES	165.11
[redacted]		STAPLES	007298		199-11-6399.51-001-211000	SUPPLIES	56.64
			007298		199-11-6399.51-101-211000	SUPP	56.64
						Totals for Check 416582	**113.28**
[redacted]		WALNUT SPRINGS ISD	007296		186-36-6499.00-001-291000	TOURNAMENT	150.00
[redacted]		IRS	DEDCH		863-00-2151.00-000-200000	NOV WIRE PAYROLL DEDUCTION	14,889.58
			DEDCH		863-00-2152.01-000-200000	NOV WIRE PAYROLL DEDUCTION	2,587.53
			DEDCH		863-00-2152.02-000-200000	NOV WIRE PAYROLL DEDUCTION	2,587.53
						Totals for Check IRS11	**20,064.64**

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
[redacted]		TRS	DEDCH		863-00-2155.00-000-200000		12,291.53
			DEDCH		863-00-2155.01-000-200000		551.90
			DEDCH		863-00-2155.02-000-200000		712.27
			DEDCH		863-00-2155.03-000-200000		91.98
			DEDCH		863-00-2155.04-000-200000		958.87
			DEDCH		863-00-2155.05-000-200000		153.88
						Totals for Check TRS11	**14,760.43**
[redacted]		TRS-ACTIVE CARE	DEDCH		863-00-2153.00-055-200000	NOV WIRE TEA CONTRIB	1,883.00
			DEDCH		863-00-2153.00-056-200000	NOV WIRE TEA CONTRIB	9,026.50
			DEDCH		863-00-2153.00-057-200000	NOV WIRE TEA CONTRIB	1,168.00
			DEDCH		863-00-2153.00-058-200000	NOV WIRE TEA CONTRIB	1,650.85
			DEDCH		863-00-2153.00-059-200000	NOV WIRE TEA CONTRIB	7,121.06
						Totals for Check TRSA11	**20,849.41**
						Total For District Written Checks	**62,230.67**

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
[redacted]		MARCO SUPPLY INC.	007188		199-34-6315.00-934-299000	PARTS	97.15
[redacted]		AARON MENARD	007209	RR CHRISTIAN	186-36-6219.34-001-291000	REF	65.00
[redacted]		AIRE MAX	007212	4832	199-51-6316.00-951-299000	COMPRESSOR	500.00
[redacted]		AT&T	007184	824948421	199-51-6259.70-951-299000	CELL PHONES	216.61
[redacted]		ATMOS ENERGY	007195	000752207	199-51-6259.45-951-299000	GAS PAYMENT	24.00
			007195	001442725	199-51-6259.45-951-299000	GAS PAYMENT	17.44
						Totals for Check 416540	**41.44**
[redacted]		BENNETT PRINTING &	007237	983008-0	199-41-6399.00-701-299000	SUPPLIES	46.95
[redacted]		BIMBO BAKERIES	007202	84124502469	240-35-6341.00-935-299000	FOOD	88.35
			007202	84124502559	240-35-6341.00-935-299000	FOOD	56.38
						Totals for Check 416542	**144.73**
[redacted]		BLUE BELL	007203	037172981741	240-35-6341.00-935-299000	FOOD	125.08
			007242	037173121854	240-35-6341.00-935-299000	FOOD	162.80
						Totals for Check 416543	**287.88**
[redacted]		BORDEN, INC.	007201	34195181	240-35-6341.00-935-299000	FOOD	404.60
			007201	34551250	240-35-6341.00-935-299000	FOOD	404.60
			007241	34905401	240-35-6341.00-935-299000	FOOD	404.60
						Totals for Check 416544	**1,213.80**
[redacted]		BRITTON HARDCASTLE	007211		186-36-6219.34-001-291000	REF	105.00
[redacted]		CARSON PEST	007232		199-51-6299.00-951-299000	PEST SERVICE	380.78
[redacted]		THE C.D. HARTNETT CO.	007205	832819	240-35-6341.00-935-299000	FOOD	1,391.07
			007205	830878	240-35-6341.00-935-299000	FOOD	1,369.53
			007243	834816	240-35-6341.00-935-299000	FOOD	1,580.83
						Totals for Check 416547	**4,341.43**
[redacted]		CINTAS	007186		199-51-6299.00-951-299000	UNIF/MOPS	760.68
[redacted]		COUNCIL OF	004024	17610	199-31-6411.00-001-299000	CONFERENCE	120.00
			004024	17610	199-31-6411.00-101-299000	CONFERENCE	120.00
						Totals for Check 416549	**240.00**
[redacted]		CROSS ROADS ISD	007231	VB PLAYOFF	186-36-6499.00-001-291000	PLAYOFF EXPENSES	108.55
[redacted]		CROSSROADS TIRE &	007183		199-34-6315.14-934-299000	TIRES	195.00
[redacted]		CVS SYSTEMS	007206	100834475	199-11-6399.00-001-211000	FLAGS	38.80
[redacted]		DEPARTMENT OF	007233	CR-11109-0518	199-41-6299.53-750-299000	CHI	7.00
[redacted]		DESOTO JANITORIAL	007194	113028-00	199-51-6315.00-951-299000	SUPPLIES	33.90
			007194	112987-00	199-51-6315.00-951-299000	SUPPLIES	5.58
			007194	113219-00	199-51-6315.00-951-299000	SUPPLIES	862.09
			007234	113219-01	199-51-6315.00-951-299000	SUPPLIES	26.62
						Totals for Check 416554	**928.19**
[redacted]		DIRECT ENERGY	007189	11294001357416	199-51-6259.44-951-299000	ELECTRIC PAYMENT	10,843.44

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
[redacted]		EDLIO	004022	10311132	199-11-6399.51-001-211000	PO Created by Req: 000028	1,400.00
			004022	10311132	199-11-6399.51-101-211000	PO Created by Req: 000028	1,400.00
						Totals for Check 416556	**2,800.00**
[redacted]		EPES SOFTWARE	007193		199-11-6499.00-101-211000	ACTIIVITY SOFTWARE	57.50
			007193		199-23-6495.00-001-299000	ACTIVITY SOFTWARE	57.50
						Totals for Check 416557	**115.00**
[redacted]		ESC XII	003360	037346	199-11-6499.00-101-211000	SUPPLIES	434.00
			003360	037346	199-23-6495.00-101-299000	SUPPLIES	686.00
			007182	037225	199-41-6495.00-702-299000	SCL BOARD CONF.	405.00
			007182	027265	199-41-6495.00-750-299000	WORKSHOP	40.00
						Totals for Check 416558	**1,565.00**
[redacted]		FOLLETT SOFTWARE	004020	979732	199-12-6395.00-001-211000	SUPPLIES	120.00
[redacted]		GEORGE FRANKLIN	007197	RR CHRISTIAN	186-36-6219.34-001-291000	REF	65.00
[redacted]		HEART OF TEXAS	007204	498781	240-35-6341.00-935-299000	FOOD	130.00
			007204	499068	240-35-6341.00-935-299000	FOOD	97.50
			007204	498648	240-35-6341.00-935-299000	FOOD	127.75
			007204	498781	240-35-6341.00-935-299000	FOOD	130.00
			007204	498944	240-35-6341.00-935-299000	FOOD	97.00
			007236	499321	240-35-6341.00-935-299000	FOOD	147.50
			007236	499205	240-35-6341.00-935-299000	FOOD	49.50
						Totals for Check 416561	**779.25**
[redacted]		HILL COUNTY SHARED	007199	NOVEMBER	199-93-6239.56-999-223000	NOVEMBER PAYMENT	6,500.55
[redacted]		IKON FINANCIAL	007191	85802919	199-11-6269.00-001-211000	MONTLY LEASE	610.00
			007191	85802919	199-11-6269.00-101-211000	MONTLY LEASE	610.00
						Totals for Check 416563	**1,220.00**
[redacted]		INTREPID	004000	104673	186-36-6399.06-001-291000	Basketball Uniforms	998.00
[redacted]		JODY FERGASON	007240		199-11-6399.48-001-211000	SUPPLIES	13.59
[redacted]		JOSE DELEON	007208	RR CHRISTIAN	186-36-6219.34-001-291000	REF	65.00
[redacted]		LEVI HARDCASTLE	007210		186-36-6219.34-001-291000	REF	105.00
[redacted]		MATHESON TRI-GAS	007235	03231687	199-11-6399.00-001-222000	SUPPLIES	371.00
			007235	03231688	199-51-6399.98-951-299000	SUPPLIES	106.00
						Totals for Check 416568	**477.00**
[redacted]		RAY WATSON	007230		199-51-6249.47-951-299000	REPAIRS	720.00
[redacted]		RICK HARRALSON	007196	ABBOTT	186-36-6219.07-001-291000	REF	118.63
[redacted]		SAM TERRY	007207	RR CHRISTIAN	186-36-6219.34-001-291000	REF	141.03
[redacted]		SCOTT OIL COMPANY	007192		199-34-6311.00-934-223000	SE FUEL	226.21
			007192		199-34-6311.00-934-299000	FUEL	3,679.56
						Totals for Check 416572	**3,905.77**
[redacted]		SPARKLETTS AND	007187	5948425102111	199-41-6299.53-750-299000	WATER/COOLER	25.14
			007187	5948425102111	199-51-6299.00-951-299000	WATER/COOLER	25.14
						Totals for Check 416573	**50.28**

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
[redacted]	12-15-2011	SULLIVAN SUPPLY	007190	0251112-IN	199-11-6399.00-001-222000	AG SUPPLIES	154.10
[redacted]	[redacted]	TASB, INC	007198	417621	199-41-6495.00-750-299000	LEGAL ASST DUES	200.00
			007198	418505	199-41-6495.00-750-299000	MEMBERSHIP DUES	800.00
						Totals for Check 416575	**1,000.00**
[redacted]	[redacted]	THE REPORTER	007239		199-41-6299.00-750-299000	PUBLIC NOTICE	23.20
[redacted]	[redacted]	TYSON FOODS, INC.	007200	08417502	240-35-6341.00-935-299000	FOOD	240.26
[redacted]	[redacted]	WALMART COMMUNITY	007181		199-11-6399.48-001-211000	SUPPLIES	41.22
			007181		199-11-6399.48-001-211000	SUPPLIES	12.00
			007181		199-11-6399.48-001-211000	SUPPLIES	30.97
			007181		199-11-6399.48-001-211000	SUPPLIES	58.01
			007181		199-11-6399.58-001-222000	SUPPLIES	12.56
			007181		199-11-6399.58-001-222000	SUPPLIES	6.72
			007181		199-11-6399.58-001-222000	SUPPLIES	8.20
			007181		199-11-6399.58-001-222000	SUPPLIES	27.10
			007181		199-11-6399.58-001-222000	SUPPLIES	55.76
			007181		199-23-6399.00-101-299000	SUPPLIES	36.68
			007181		199-51-6315.00-951-299000	SUPPLIES	55.94
			007181		199-51-6315.00-951-299000	SUPPLIES	82.28
			007181		240-35-6341.00-935-299000	FOOD	19.39
			007181		240-35-6342.00-935-299000	SUPPLIES	91.17
			007181		265-11-6399.00-101-224000	SUPPLIES	25.87
			007181		265-11-6399.00-101-224000	SUPPLIES	33.35
						Totals for Check 416578	**597.22**
[redacted]		WHITNEY ISD	007238	DAEP	199-11-6229.00-001-228000	ALT SCHOOL	4,350.00
[redacted]		WINDSTREAM	007185	2548745231	199-51-6259.43-951-299000	PHONE	739.64
			007185	2548745233	199-51-6259.43-951-299000	PHONE	116.38
			007185	2548745236	199-51-6259.43-951-299000	PHONE	99.70
						Totals for Check 416580	**955.72**
						Total For Computer Written Checks	**47,642.03**
						Total Checks	**109,872.70**

End of Report

	A	B	C	D	E	F	G	H	I
1									
2									
3	2011-2012	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANURAY	MARCH	APRIL	MAY
4									
5	5700-TAX & LOCAL	8,755.71	98,000.00	114,891.76					
6	5800- STATE REV	753,633.58	612,184.87	23,000.00					
7	5900- FED. REV	19,899.66	35,795.79	14,447.01					
8									
9	**SUB TOTAL**	**782,288.95**	**745,980.66**	**152,338.77**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
10									
11									
12									
13	6100 PAYROLL	257,646.01	274,910.64	255,007.37					
14	6200 CONT SER	103,562.43	23,861.84	28,103.52					
15	6300 SUP/MAT	24,217.56	30,689.52	21,929.78					
16	6400 TRAVEL/MISC	33,503.79	339.05	4,057.92					
17	6500 DEBT SER	0.00	0.00	0.00					
18	6600 CAP OUTLAY	0.00	0.00	0.00					
19									
20	SUB TOTAL	**418,929.79**	**329,801.05**	**309,098.59**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
21									
22									
23	FUND BALANCE	**2,655,329.74**	**3,098,222.28**	**2,959,358.74**					
24	DEBT SERVICE	**343,664.83**	**357,045.82**	**373,315.90**					

Explanatory Notes
TASB Localized Policy Manual Update 92

District: Blum ISD

D (LEGAL) PERSONNEL

The D section table of contents has been revised to reflect the renaming of policy code DEA, now titled Wage and Hour Laws, and the addition of DEAB, Salaries and Wages. Three other new codes have been added in the DFF series that address reduction in force due to financial exigency (DFFA), as a result of program change (DFFB), and for continuing contracts (DFFC).

DEA (LEGAL) COMPENSATION AND BENEFITS
WAGE AND HOUR LAWS

Update 92 includes reorganization of the DEA policy series addressing compensation and benefits. Content on the Fair Labor Standards Act will remain at DEA. General content on salaries and wages has been moved to DEAB, Salaries and Wages.

The reorganization also resulted in the following changes to this policy:

- Deletion of several expired or repealed provisions, including provisions addressing salaries for the 2009–10 and 2010–11 school years.
- Deletion of provisions on the allotment of funds for support staff health-care supplements, since this one-time pay mandate, which is still in law, has been incorporated into pay practices.
- Revision of the margin note addressing breaks for employees to express breast milk to BREAKS FOR NURSING MOTHERS to better reflect the statutory provisions.
- Addition of an existing statutory provision on the PAYDAY LAW EXEMPTION for school districts. See page 5.

DEAB (LEGAL) COMPENSATION AND BENEFITS
SALARIES AND WAGES

DEAB includes several provisions moved from DEA without revision: minimum salary schedule, employees formerly on career ladder, pay increases, designation of compensation for benefits, TRS contributions and surcharges, and the earned income tax credit.

On page 4, new material has been added from a 2009 commissioner of education decision addressing a district's authority for DECREASING PAY of an educator. A reduction is permissible if the district gives formal and specific warning to the educator of the salary reduction when the educator still has the opportunity to unilaterally resign from his or her contract.

New provisions have also been added from SB 8 (First Called Session, 82nd Legislative Session) addressing salary reductions and furloughs. When a district implements WIDESPREAD SALARY REDUCTIONS for teachers based on district financial conditions, the district must also reduce the salaries of administrators or other professional employees in a proportionate amount.

Districts also now have the option of implementing a FURLOUGH PROGRAM in accordance with the statutory requirements and district policy. The district may reduce the number of days of service required by up to six days if the commissioner certifies that the district will receive less state and local funding for the year than was provided to the district during the 2010–11 school year. The commissioner must certify a decrease in FUNDING LEVELS by July 1 of each year. A new recommended local policy provision at DFFA provides authorization for the district to pursue a furlough. See the explanatory note for DFFA(LOCAL), below. A board's decision to implement a furlough is not subject to appeal.

For either a widespread reduction in salaries or a furlough, the district must also follow a specific process outlined in statute to implement the programs. The SALARY REDUCTION/FURLOUGH PROCESS requires the district to include the involvement of the district's professional staff in development of the program and to give district employees an opportunity to comment at a public meeting. At the PUBLIC MEETING, the district must provide information about:

- The options the district considered for managing the district's financial resources,
- How the program will limit the number of staff who will lose their jobs, and
- The district's local option of providing a residence homestead exemption.

DFF (LEGAL) TERMINATION OF EMPLOYMENT
REDUCTION IN FORCE

This new legally referenced policy on reduction in force (RIF) includes existing commissioner of education decisions and statutory provisions, as well as new provisions from SB 8:

- The commissioner's decision in *Stidham v. Anahuac Independent School District* explains that the general BOARD AUTHORITY to govern the district includes making responsible choices in managing the finances and personnel of the district. *Wasserman v. Nederland Independent School District*, another commissioner's decision, clarifies that a district is free to change its organizational structure to increase efficiency.
- The commissioner's decision in *Amerson v. Houston Independent School District* outlines when an employee whose position was eliminated due to a RIF must be given CONSIDERATION FOR OPEN POSITIONS.
- Specific provisions on each type of contract describe when and under what circumstances an employee may be discharged and the board's options for the type of hearing to provide if requested by the employee.
- Repeated from CEA(LEGAL) is the requirement for a board to adopt a resolution declaring a FINANCIAL EXIGENCY. Also at this margin note is a provision explaining that the board can decide whether to use the independent hearing examiner process for terminations based on financial exigency.
- A provision from the federal WARN ACT clarifies that a school district is not subject to the Act's notice requirements for mass layoffs.

DFF (LOCAL) TERMINATION OF EMPLOYMENT
REDUCTION IN FORCE

We have revised and moved local policy provisions addressing reduction in force due to financial exigency and program change to DFFA and DFFB, respectively.

Explanatory Notes
TASB Localized Policy Manual Update 92

DFFA (LOCAL) REDUCTION IN FORCE
FINANCIAL EXIGENCY

The local policy content addressing the process for a reduction in force (RIF), previously at DFF(LOCAL), has been split into two codes: DFFA(LOCAL), addressing RIFs based on a financial exigency, and DFFB(LOCAL), addressing RIFs based on a program change.

DFFA(LOCAL) focuses on available methods of reducing personnel costs and outlines the process for a RIF based on a financial exigency. Because of the extensive nature of the changes from text previously at DFF(LOCAL), we have included with Update 92 a separate "Update 92 Policy Revisions" document explaining the changes in detail.

DFFB (LOCAL) REDUCTION IN FORCE
PROGRAM CHANGE

DFFB(LOCAL) provides recommended text for a RIF based on a program change. See the "Update 92 Policy Revisions" document included with the update for a detailed explanation of the changes from text previously at DFF(LOCAL).

Tax Collections Activity Report - Current/Delinquent

11/16/2011 10:21:25AM Report Criteria

Entity: ALL
Year: ALL
Date Range: 11/01/2011 to 11/15/2011
Batch(es): ALL

Entity BLUM ISD

Current Year	M&O	I&S
Taxes	46,124.83	8,113.22
Discounts	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Collected	46,124.83	8,113.22
Total Collected	54,238.05	
Refunds Paid		
Taxes	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Refunded:	0.00	0.00
Total Refunded:	0.00	
Taxes	46,124.83	8,113.22
Penalty	0.00	0.00
Interest	0.00	0.00
Total Disbursed:	46,124.83	8,113.22
Total Disbursed:	54,238.05	

Delinquent Years	M&O	I&S
Taxes	2,361.31	396.61
Discounts	0.00	0.00
Penalty	216.80	38.10
Interest	182.42	31.96
Total Collected	2,760.53	466.67
Total Collected	3,227.20	
Refunds Paid		
Taxes	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Refunded:	0.00	0.00
Total Refunded:	0.00	
Taxes	2,361.31	396.61
Penalty	216.80	38.10
Interest	182.42	31.96
Total Disbursed:	2,760.53	466.67
Total Disbursed:	3,227.20	

All Years	M&O	I&S
Taxes	48,486.14	8,509.83
Discounts	0.00	0.00
Penalty	216.80	38.10
Interest	182.42	31.96
Total Collected	48,885.36	8,579.89
Total Collected	57,465.25	
Refunds Paid		
Taxes	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Refunded:	0.00	0.00
Total Refunded:	0.00	
Taxes	48,486.14	8,509.83
Penalty	216.80	38.10
Interest	182.42	31.96
Total Disbursed:	48,885.36	8,579.89
Total Disbursed:	57,465.25	

Current Year	
Total Collected	54,238.05
Attorney Fees	0.00
Other Fees	0.00
Overpayments	0.18
Total Paid	54,238.23
Underpayments	0.20
Total Paid	54,238.23
Attorney Fees	0.00
Refunds Paid - Attorney Fees	0.00
Attorney Fee Disbursement Amount	0.00

Delinquent Years	
Total Collected	3,227.20
Attorney Fees	518.66
Other Fees	0.00
Overpayments	0.00
Total Paid	3,745.86
Underpayments	0.00
Total Paid	3,745.86
Attorney Fees	518.66
Refunds Paid - Attorney Fees	0.00
Attorney Fee Disbursement Amount	518.66

All Years	
Total Collected	57,465.25
Attorney Fees	518.66
Other Fees	0.00
Overpayments	0.18
Total Paid	57,984.09
Underpayments	0.20
Total Paid	57,984.09
Attorney Fees	518.66
Refunds Paid - Attorney Fees	0.00
Attorney Fee Disbursement Amount	518.66

Tax Collections Activity Report - Current/Delinquent

12/1/2011 8:53:17AM Report Criteria

Entity: ALL
Year: ALL
Date Range: 11/16/2011 to 11/30/2011
Batch(es): ALL

Entity BLUM ISD

Current Year	M&O	I&S
Taxes	43,128.14	7,586.17
Discounts	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Collected	43,128.14	7,586.17
Total Collected	50,714.31	
Refunds Paid		
Taxes	534.29	93.99
Penalty	0.00	0.00
Interest	0.00	0.00
Total Refunded:	534.29	93.99
Total Refunded:	628.28	
Taxes	42,593.85	7,492.18
Penalty	0.00	0.00
Interest	0.00	0.00
Total Disbursed:	42,593.85	7,492.18
Total Disbursed:	50,086.03	

Delinquent Years	M&O	I&S
Taxes	899.32	150.42
Discounts	0.00	0.00
Penalty	105.36	17.61
Interest	95.59	15.11
Total Collected	1,100.27	183.14
Total Collected	1,283.41	
Refunds Paid		
Taxes	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Refunded:	0.00	0.00
Total Refunded:	0.00	
Taxes	899.32	150.42
Penalty	105.36	17.61
Interest	95.59	15.11
Total Disbursed:	1,100.27	183.14
Total Disbursed:	1,283.41	

All Years	M&O	I&S
Taxes	44,027.46	7,736.59
Discounts	0.00	0.00
Penalty	105.36	17.61
Interest	95.59	15.11
Total Collected	44,228.41	7,769.31
Total Collected	51,997.72	
Refunds Paid		
Taxes	534.29	93.99
Penalty	0.00	0.00
Interest	0.00	0.00
Total Refunded:	534.29	93.99
Total Refunded:	628.28	
Taxes	43,493.17	7,642.60
Penalty	105.36	17.61
Interest	95.59	15.11
Total Disbursed:	43,694.12	7,675.32
Total Disbursed:	51,369.44	

Current Year	
Total Collected	50,714.31
Attorney Fees	0.00
Other Fees	0.00
Overpayments	0.00
Total Paid	50,714.31
Underpayments	0.30
Total Paid	50,714.31
Attorney Fees	0.00
Refunds Paid - Attorney Fees	0.00
Attorney Fee Disbursement Amount	0.00

Delinquent Years	
Total Collected	1,283.41
Attorney Fees	256.68
Other Fees	0.00
Overpayments	0.00
Total Paid	1,540.09
Underpayments	0.00
Total Paid	1,540.09
Attorney Fees	256.68
Refunds Paid - Attorney Fees	0.00
Attorney Fee Disbursement Amount	256.68

All Years	
Total Collected	51,997.72
Attorney Fees	256.68
Other Fees	0.00
Overpayments	0.00
Total Paid	52,254.40
Underpayments	0.30
Total Paid	52,254.40
Attorney Fees	256.68
Refunds Paid - Attorney Fees	0.00
Attorney Fee Disbursement Amount	256.68

Tax Collections Activity Report - Current/Delinquent

12/1/2011 8:53:11AM Report Criteria

Entity: ALL
Year: ALL
Date Range: 11/01/2011 to 11/30/2011
Batch(es): ALL

Entity BLUM ISD

Current Year	M&O	I&S
Taxes	89,252.97	15,699.39
Discounts	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Collected	89,252.97	15,699.39
Total Collected	104,952.36	
Refunds Paid		
Taxes	534.29	93.99
Penalty	0.00	0.00
Interest	0.00	0.00
Total Refunded:	534.29	93.99
Total Refunded:	628.28	
Taxes	88,718.68	15,605.40
Penalty	0.00	0.00
Interest	0.00	0.00
Total Disbursed:	88,718.68	15,605.40
Total Disbursed:	104,324.08	

Delinquent Years	M&O	I&S
Taxes	3,260.63	547.03
Discounts	0.00	0.00
Penalty	322.16	55.71
Interest	278.01	47.07
Total Collected	3,860.80	649.81
Total Collected	4,510.61	
Refunds Paid		
Taxes	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Refunded:	0.00	0.00
Total Refunded:	0.00	
Taxes	3,260.63	547.03
Penalty	322.16	55.71
Interest	278.01	47.07
Total Disbursed:	3,860.80	649.81
Total Disbursed:	4,510.61	

All Years	M&O	I&S
Taxes	92,513.60	16,246.42
Discounts	0.00	0.00
Penalty	322.16	55.71
Interest	278.01	47.07
Total Collected	93,113.77	16,349.20
Total Collected	109,462.97	
Refunds Paid		
Taxes	534.29	93.99
Penalty	0.00	0.00
Interest	0.00	0.00
Total Refunded:	534.29	93.99
Total Refunded:	628.28	
Taxes	91,979.31	16,152.43
Penalty	322.16	55.71
Interest	278.01	47.07
Total Disbursed:	92,579.48	16,255.21
Total Disbursed:	108,834.69	

Current Year	
Total Collected	104,952.36
Attorney Fees	0.00
Other Fees	0.00
Overpayments	0.18
Total Paid	104,952.54
Underpayments	0.50
Total Paid	104,952.54
Attorney Fees	0.00
Refunds Paid - Attorney Fees	0.00
Attorney Fee Disbursement Amount	0.00

Delinquent Years	
Total Collected	4,510.61
Attorney Fees	775.34
Other Fees	0.00
Overpayments	0.00
Total Paid	5,285.95
Underpayments	0.00
Total Paid	5,285.95
Attorney Fees	775.34
Refunds Paid - Attorney Fees	0.00
Attorney Fee Disbursement Amount	775.34

All Years	
Total Collected	109,462.97
Attorney Fees	775.34
Other Fees	0.00
Overpayments	0.18
Total Paid	110,238.49
Underpayments	0.50
Total Paid	110,238.49
Attorney Fees	775.34
Refunds Paid - Attorney Fees	0.00
Attorney Fee Disbursement Amount	775.34

Fiscal Year to Date Recap Report

November 2011 (11/01/2011 - 11/30/2011)

12/2/2011 9:23:04AM

Totals for Entity: SBL BLUM ISD

Fiscal Year: 2011-2012

Year	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	Att. Fee	Overage	Payments	Balance	%
1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.0000
1985	218.60	0.00	218.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	218.60	.0000
1986	232.59	0.00	232.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	232.59	.0000
1987	246.09	0.00	246.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	246.09	.0000
1988	243.09	0.00	243.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	243.09	.0000
1989	273.61	0.00	273.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	273.61	.0000
1990	268.88	0.00	268.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	268.88	.0000
1991	229.79	0.00	229.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	229.79	.0000
1992	252.41	0.00	252.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	252.41	.0000
1993	317.23	0.00	317.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	317.23	.0000
1994	175.51	0.00	175.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175.51	.0000
1995	178.46	0.00	178.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	178.46	.0000
1996	148.27	0.00	148.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	148.27	.0000
1997	191.72	0.00	191.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	191.72	.0000
1998	200.43	0.00	200.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.43	.0000
1999	196.53	0.00	196.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	196.53	.0000
2000	274.62	0.00	274.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	274.62	.0000
2001	451.91	0.00	451.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	451.91	.0000
2002	783.58	0.00	783.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	783.58	.0000
2003	9,295.85	0.00	9,295.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,295.85	.0000
2004	8,444.98	0.00	8,444.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,444.98	.0000
2005	975.84	0.00	975.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	975.84	.0000
2006	1,647.44	0.00	1,647.44	85.75	0.00	0.00	85.75	0.00	0.00	0.00	0.00	85.75	1,561.69	.0521
2007	3,454.39	0.00	3,454.39	136.45	0.00	0.00	136.45	0.00	0.00	0.00	0.00	136.45	3,317.94	.0395
2008	6,849.30	0.00	6,849.30	261.27	0.00	0.00	261.27	8.88	24.01	21.38	0.00	315.54	6,588.03	.0381
2009	27,202.75	0.00	27,202.75	1,328.82	0.00	0.00	1,328.82	139.55	235.10	307.49	0.00	2,010.96	25,873.93	.0488
2010	55,025.80	0.00	55,025.80	9,081.28	1.12	0.00	9,082.40	1,061.16	770.18	2,139.77	0.02	13,052.41	45,943.40	.1651
2011	1,746,028.59	-5,688.79	1,740,339.80	187,759.55	0.50	0.00	187,760.05	0.00	0.00	0.00	1.19	187,760.74	1,552,579.75	.1079
Totals for All Deliquent Years	117,779.67	0.00	117,779.67	10,893.57	1.12	0.00	10,894.69	1,209.59	1,029.29	2,468.64	0.02	15,601.11	106,884.98	
Totals for All Years:	1,863,808.26	-5,688.79	1,858,119.47	198,653.12	1.62	0.00	198,654.74	1,209.59	1,029.29	2,468.64	1.21	203,361.85	1,659,464.73	0.45

Effective Taxes Paid = Base Tax Pd + Under + Disc
Amount Paid = Base Tax Pd + Penalty + Interest + Att. Fee+ Overage
Balance = Adjusted Tax- Eff Taxes Paid

Fiscal Year to Date Recap Report

November 2011 (11/01/2011 - 11/30/2011)

12/2/2011 9:23:04AM

Totals for Entity: SBL BLUM ISD Fiscal Year: 2011-2012

Year	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	Att. Fee	Overage	Payments	Balance	%
Refunds Paid:														
				-1,352.29		0.00		0.00	0.00	0.00	0.00	-1,352.29		

Effective Taxes Paid = Base Tax Pd + Under + Disc
Amount Paid = Base Tax Pd + Penalty + Interest + Att. Fee+ Overage
Balance = Adjusted Tax- Eff Taxes Paid

Tax Collections Activity Report - Current/Delinquent

12/1/2011 8:53:17AM Report Criteria

Entity: ALL
Year: ALL
Date Range: 11/16/2011 to 11/30/2011
Batch(es): ALL

Entity BLUM ISD RENDITION PENALTY

Current Year	M&O	I&S
Taxes	0.00	0.00
Discounts	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Collected	0.00	0.00
Total Collected	0.00	
Refunds Paid		
Taxes	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Refunded:	0.00	0.00
Total Refunded:	0.00	
Taxes	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Disbursed:	0.00	0.00
Total Disbursed:	0.00	

Delinquent Years	M&O	I&S
Taxes	0.00	0.00
Discounts	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Collected	0.00	0.00
Total Collected	0.00	
Refunds Paid		
Taxes	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Refunded:	0.00	0.00
Total Refunded:	0.00	
Taxes	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Disbursed:	0.00	0.00
Total Disbursed:	0.00	

All Years	M&O	I&S
Taxes	0.00	0.00
Discounts	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Collected	0.00	0.00
Total Collected	0.00	
Refunds Paid		
Taxes	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Refunded:	0.00	0.00
Total Refunded:	0.00	
Taxes	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Disbursed:	0.00	0.00
Total Disbursed:	0.00	

Current Year	
Total Collected	0.00
Attorney Fees	0.00
Other Fees	0.00
Overpayments	0.00
Total Paid	0.00
Underpayments	0.00
Total Paid	0.00
Attorney Fees	0.00
Refunds Paid - Attorney Fees	0.00
Attorney Fee Disbursement Amount	0.00

Delinquent Years	
Total Collected	0.00
Attorney Fees	0.00
Other Fees	0.00
Overpayments	0.00
Total Paid	0.00
Underpayments	0.00
Total Paid	0.00
Attorney Fees	0.00
Refunds Paid - Attorney Fees	0.00
Attorney Fee Disbursement Amount	0.00

All Years	
Total Collected	0.00
Attorney Fees	0.00
Other Fees	0.00
Overpayments	0.00
Total Paid	0.00
Underpayments	0.00
Total Paid	0.00
Attorney Fees	0.00
Refunds Paid - Attorney Fees	0.00
Attorney Fee Disbursement Amount	0.00

Tax Collections Activity Report - Current/Delinquent

12/1/2011 8:53:11AM

Report Criteria

Entity: ALL
Year: ALL
Date Range: 11/01/2011 to 11/30/2011
Batch(es): ALL

Entity BLUM ISD RENDITION PENALTY

Current Year	M&O	I&S
Taxes	0.00	0.00
Discounts	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Collected	0.00	0.00
Total Collected	0.00	
Refunds Paid		
Taxes	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Refunded:	0.00	0.00
Total Refunded:	0.00	
Taxes	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Disbursed:	0.00	0.00
Total Disbursed:	0.00	

Delinquent Years	M&O	I&S
Taxes	0.00	0.00
Discounts	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Collected	0.00	0.00
Total Collected	0.00	
Refunds Paid		
Taxes	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Refunded:	0.00	0.00
Total Refunded:	0.00	
Taxes	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Disbursed:	0.00	0.00
Total Disbursed:	0.00	

All Years	M&O	I&S
Taxes	0.00	0.00
Discounts	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Collected	0.00	0.00
Total Collected	0.00	
Refunds Paid		
Taxes	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Refunded:	0.00	0.00
Total Refunded:	0.00	
Taxes	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Disbursed:	0.00	0.00
Total Disbursed:	0.00	

Current Year	
Total Collected	0.00
Attorney Fees	0.00
Other Fees	0.00
Overpayments	0.00
Total Paid	0.00
Underpayments	0.00
Total Paid	0.00
Attorney Fees	0.00
Refunds Paid - Attorney Fees	0.00
Attorney Fee Disbursement Amount	0.00

Delinquent Years	
Total Collected	0.00
Attorney Fees	0.00
Other Fees	0.00
Overpayments	0.00
Total Paid	0.00
Underpayments	0.00
Total Paid	0.00
Attorney Fees	0.00
Refunds Paid - Attorney Fees	0.00
Attorney Fee Disbursement Amount	0.00

All Years	
Total Collected	0.00
Attorney Fees	0.00
Other Fees	0.00
Overpayments	0.00
Total Paid	0.00
Underpayments	0.00
Total Paid	0.00
Attorney Fees	0.00
Refunds Paid - Attorney Fees	0.00
Attorney Fee Disbursement Amount	0.00

Totals for Entity: BPSBL BLUM ISD RENDITION PENALTY Fiscal Year: 2011-2012

Year	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	Att. Fee	Overage	Payments	Balance	%
2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.0000
2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.0000
2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.0000
2009	4.82	0.00	4.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.82	.0000
2010	6.91	0.00	6.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.91	.0000
2011	1,353.13	-68.92	1,284.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,284.21	.0000
Totals for All Deliquent Years														
	11.73	0.00	11.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.73	
Totals for All Years:														
	1,364.86	-68.92	1,295.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,295.94	0.00
Refunds Paid:														
				0.00		0.00		0.00	0.00	0.00	0.00	0.00		

Effective Taxes Paid = Base Tax Pd + Under + Disc
Amount Paid = Base Tax Pd + Penalty + Interest + Att. Fee+ Overage
Balance = Adjusted Tax- Eff Taxes Paid