



**BLUM ISD  
REGULAR MEETING  
JUNE 3, 2019  
7:00 PM**

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

Notice is hereby given that on Monday, June 3, 2019, the Board of Trustees of the Blum Independent School district will hold a Regular Meeting at 7:00 PM 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 Thursday, May 30, 2019 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  
JUNE 3, 2019  
7:00 PM**

**CALL TO ORDER: PRESIDENT OF BOARD**

**INVOCATION**

**REVIEW AND APPROVAL OF MINUTES: MAY 09, 2019 REGULAR MEETING** 5

**REVIEW AND APPROVAL OF FINANCIAL REPORT** 7

**HEARING OF DELEGATIONS**

**ITEMS FOR ACTION:**

- |   |        |
|---|--------|
| 1. LUNCH PRICES   | 1<br>3 |
| 2. DEPOSITORY CONTRACT EXTENSION 2019-2021  | 1<br>4 |
| 3. TRANSFER POLICY FDA (LOCAL)  | 1<br>5 |
| 4. ARCHITECT  |        |
| 5. CONSIDER PROCUREMENT OF DESIGN AND CONSTRUCTION SERVICES FOR<br>ATHLETIC COMPLEX PROJECT |        |
| 6. ADOPTION OF METHOD OF DELIVERY   |        |

7. DELEGATION OF AUTHORITY
8. ADOPTION OF PREVAILING WAGE RATE SCHEDULE
9. ADOPTION OF SELECTION CRITERIA AND RELATIVE WEIGHTS
10. ADOPTION OF 2009 BUILDING CODE
11. PERSONNEL-EVALUATE, SUSPEND, TERM NONRENEWAL, REASSIGN, HIRE  
PROFESSIONAL EMPLOYEE (GOV'T CODE 551.074)

**ITEMS FOR INFORMATION**

1. SUPERINTENDENT'S REPORT
  - a. FACILITIES UPDATE
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  
MAY 9, 2019

THE BLUM ISD BOARD OF TRUSTEES MET IN A REGULAR MEETING ON MAY 9, 2019.  
RICHARD MCPHERSON CALLED THE MEETING TO ORDER AT 7:05 PM.

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

THE FOLLOWING GUESTS WERE PRESENT: NICK DAVIS, CLINT COLVIN, BLAKE GANT

INVOCATION WAS GIVEN BY JOE MAXWELL

DENVER VARDEMAN MADE THE MOTION TO APPROVE THE MINUTES FROM THE APRIL 15, 2019 REGULAR BOARD MEETING. JONATHAN ARRINGTON SECONDED THE MOTION. VOTE TAKEN: ALL FOR

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

NO HEARING OF DELEGATIONS.

NICK DAVIS PRESENTED THE ELECTION RESULTS FROM THE SCHOOL BOND ELECTION THAT WAS HELD ON MAY 4, 2019. THE BOARD CANVASSED THE ELECTION AS FOLLOWS:  
FOR – 177  
AGAINST – 74

JOE MAXWELL MADE THE MOTION TO ACCEPT THE CANVASS RESULTS. STEVE GANT SECONDED THE MOTION. VOTE TAKEN: ALL FOR

PAULA FRENCH ADMINISTERED THE OATH OF OFFICE TO RICHARD MCPHERSON AND ELSA SCOTT.

JOE MAXWELL MADE THE MOTION TO LEAVE THE BOARD AS IS:  
PRESIDENT- RICHARD MCPHERSON, VICE PRESIDENT - STEVE GANT, SECRETARY- ELSA SCOTT

DENVER VARDEMAN SECONDED THE MOTION. VOTE TAKEN: ALL FOR

JONATHAN ARRINGTON MADE THE MOTION TO ACCEPT THE RESOLUTION DECLARING INTENTION TO REIMBURSE PROJECT EXPENDITURES AS FOLLOWS:  
WHEREAS, THE BLUM INDEPENDENT SCHOOL DISTRICT IS AN INDEPENDENT SCHOOL DISTRICT OF THE STATE OF TEXAS, AUTHORIZED TO FINANCE ITS ACTIVITIES BY ISSUING OBLIGATIONS PURSUANT TO THE CHAPER 45, TEXAS EDUCATION CODE, WHICH MAY INCLUDE OBLIGATIONS THE INTEREST ON WHICH IS EXCLUDABLE FROM GROSS INCOME FOR FEDERAL INCOME TAX PURPOSES PURSUANT TO SECTION 103 OF THE INTERNAL REVENUE OF 1986, AS AMENDED;  
AND WHEREAS, THE DISTRICT HAS MADE, WITHIN THE LAST 60 DAYS, AND WILL CONTINUE TO MAKE PAYMENTS WITH RESPECT TO THE ACQUISITION OF THE PROJECTS AS DESCRIBED ON EXHIBIT A ATTACHED HERETO;

AND WHEREAS, THE DISTRICT REASONABLY EXPECTS TO ISSUE OBLIGATION TO REIMBURSE ITSELF FOR THE COSTS ASSOCIATED WITH THE FINANCED FACILITIES AND IMPROVEMENTS LISTED ON EXHIBIT A ATTACHED HERETO;  
AND WHEREAS, THE DISTRICT DESIRES TO REIMBURSE ITSELF FOR THE COSTS ASSOCIATED WITH THE FINANCED FACILITIES AND IMPROVEMENTS LISTED ON EXHIBIT A ATTACHED HERETO FROM THE PROCEEDS OF OBLIGATIONS TO BE ISSUED SUBSEQUENT TO THE DATE HEREOF; AND  
NOW, THEREFORE, BE IT RESOLVED THAT:  
THE DISTRICT HEREBY DECLARES ITS INTENT TO REIMBURSE ITSELF FOR ALL COSTS THAT WILL BE PAID SUBSEQUENT TO THE DATE HEREOF IN CONNECTION WITH THE ACQUISITION OF THE FINANCED FACILITIES AND IMPROVEMENTS LISTED ON EXHIBIT A ATTACHED HERETO FROM THE PROCEEDS OF OBLIGATIONS TO BE ISSUED SUBSEQUENT TO THE DATE HEREOF.  
THE DISTRICT REASONABLY EXPECTS THAT THE MAXIMUM PRINCIPAL AMOUNT OF OBLIGATIONS ISSUED BY THE DISTRICT TO FINANCE COSTS ASSOCIATED WITH THE FINANCED FACILITIES AND IMPROVEMENTS LISTED ON EXHIBIT A ATTACHED HERETO WILL NOT EXCEED \$6,000,000.  
THIS RESOLUTION WILL BE KEPT IN THE BOOKS AND RECORDS MAINTAINED BY THE DISTRICT WITH RESPECT TO THE OBLIGATIONS.  
DENVER VARDEMAN SECONDED THE MOTION. VOTE TAKEN: ALL FOR  
  
JOE MAXWELL MADE THE MOTION TO ADJOURN AT 7:31 PM. JONATHAN ARRINGTON SECONDED THE MOTION. VOTE TAKEN: ALL FOR

\_\_\_\_\_  
RICHARD MCPHERSON

\_\_\_\_\_  
ELSA SCOTT

BLUM ISD CASH FLOW REPORT  
2018-2019

	A	B	C	D	E	F	G	H	I
1									
2									
3	2018-2019	SEPTEMBER	OCTOBER/NOVEMBER		DECEMBER	JANURAY	FEBRUARY	MARCH	APRIL
4									
5	5700-TAX & LOCAL	18,681.40	106,646.57		594,918.52	631,878.08	566,827.13	53,567.65	17,895.24
6	5800- STATE REV	504,817.61	240,851.29		25,704.32	18,884.51	11,068.07	33,956.21	167,648.70
7	5900- FED. REV	26,445.53	54,936.13		96,621.82	25,835.71	55,763.67	49,490.41	17,950.33
8									
9	<b>SUB TOTAL</b>	<b>549,944.54</b>	<b>402,433.99</b>		<b>717,244.66</b>	<b>676,598.30</b>	<b>633,658.87</b>	<b>137,014.27</b>	<b>203,494.27</b>
10									
11									
12									
13	6100 PAYROLL	279,876.97	283,824.13		527,704.11	17,945.32	251,929.35	245,635.53	270,817.82
14	6200 CONT SER	18,743.45	24,867.50		47,633.66	21,071.73	19,475.89	40,312.34	27,252.24
15	6300 SUP/MAT	21,221.09	30,547.57		49,916.77	20,929.96	27,374.61	47,079.68	49,207.38
16	6400 TRAVEL/MISC	10,279.13	5,083.62		11,956.56	7,314.02	3,131.43	9,364.18	56,555.36
17	6500 DEBT SER	38,441.39	0.00		0.00	26,000.00	0.00	0.00	0.00
18	6600 CAP OUTLAY	9,070.30	0.00		68,237.00	0.00	0.00	0.00	36,850.28
19									
20	<b>SUB TOTAL</b>	<b>377,632.33</b>	<b>344,322.82</b>		<b>705,448.10</b>	<b>93,261.03</b>	<b>301,911.28</b>	<b>342,391.73</b>	<b>440,683.08</b>
21									
22	<b>CASH BALANCE</b>								
23	M&O	2,706,851.63	2,731,381.47		2,980,808.65	2,298,834.78	2,337,667.00	2,347,667.33	2,154,249.35
24	DEBT SERVICE	206,347.22	231,664.91		306,750.20	361,335.88	432,966.04	433,647.06	439,379.14

BLUM ISD CASH FLOW REPORT  
2018-2019

	J	K	L	M
1				
2				
3	MAY	JUNE	JULY	AUGUST
4				
5				
6				
7				
8				
9	0.00	0.00	0.00	
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20	0.00	0.00	0.00	
21				
22				
23				
24				



## For the Month of May

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
05-15-2019	MARCO SUPPLY INC.	014080		199-34-6315.00-934-999000	PARTS	206.23	N
05-15-2019	AT&T	004759	X05022019	199-51-6259.70-951-999000	CELL PHONES	145.88	N
05-15-2019	BORDEN DAIRY COMPA	004761	2574283	240-35-6341.00-935-999000	MILK	1,231.01	N
		004761	2618578	240-35-6341.00-935-999000	MILK	1,582.75	N
<b>Totals for Check 423758</b>						<b>2,813.76</b>	
05-15-2019	LESA HOUGH	014082		224-11-6219.80-001-923000	OT SERVICES	393.75	N
		014082		224-11-6219.80-001-923000	OT SERVICES	543.75	N
		014082		224-11-6219.80-001-923000	OT SERVICES	712.50	N
<b>Totals for Check 423759</b>						<b>1,650.00</b>	
05-15-2019	COLORADO BOXED BEE	014062	8915482	240-35-6341.00-935-999000	FOOD	230.34	N
05-15-2019	COMPLIANCE CONSORT	014064	19040200	186-36-6299.30-001-991000	STUDENT DRUG TESTING	285.00	N
05-15-2019	HAYDAY, INC.	004773	24751388	199-11-6269.00-001-911000	COPY LEASE	1,775.61	N
05-15-2019	DESOTO JANITORIAL SE	004770	191608	199-51-6315.00-951-999000	MONTHLY PAYMENTS	563.05	N
		004770	191522	199-51-6315.00-951-999000	MONTHLY PAYMENTS	107.70	N
		004770	191608	199-51-6315.00-951-999000	MONTHLY PAYMENTS	563.05	N
		004770	191522	199-51-6315.00-951-999000	MONTHLY PAYMENTS	107.70	N
		004770	191745	199-51-6315.00-951-999000	MONTHLY PAYMENTS	249.21	N
<b>Totals for Check 423763</b>						<b>1,590.71</b>	
05-15-2019	ERNEST CLARK	014076		199-11-6411.00-001-922000	MEALS	75.00	N
05-15-2019	ESC 12	014075	082835	199-11-6495.00-001-911000	WORKSHOP	90.00	N
		014075	082744	199-11-6495.00-001-923000	WORKSHOP	180.00	N
		014075	082745	199-11-6495.00-001-923000	WORKSHOP	90.00	N
<b>Totals for Check 423765</b>						<b>360.00</b>	
05-15-2019	GILBERT ENVIRONMENT	004771	A-68164	199-51-6299.00-951-999000	MONTHLY PAYMENTS	50.00	N
05-15-2019	IDENTMETRICS, INC	014079	6881	240-35-6499.00-935-999000	FEES	599.00	N
05-15-2019	TAYLA NICHOLAS	014070	0319BLU45	224-11-6219.70-001-923000	PT SERVICES MARCH	518.75	N
		014070	0419BLU57	224-11-6219.70-001-923000	PT SERVICES MARCH	962.50	N
<b>Totals for Check 423768</b>						<b>1,481.25</b>	
05-15-2019	JENNIFER HALVORSEN	014071	CALT CERT.	199-11-6399.00-001-923000	TRAINING	2,400.00	N
05-15-2019	JOSTENS, INC.	014077	23076514	199-11-6495.00-001-911000	DIPLOMA	13.95	N
05-15-2019	KAYLA B SHOOK	014068	16556	199-11-6499.00-001-911000	WORKSHOP	400.00	N
05-15-2019	LABATT FOOD SERVICE	004767	04040489	240-35-6341.00-935-999000	FOOD	3,696.93	N
		004767	04040490	240-35-6341.00-935-999000	FOOD	43.31	N
		004767	04110283	240-35-6341.00-935-999000	FOOD	4,799.26	N
		004767	04257158	240-35-6341.00-935-999000	FOOD	4,082.18	N
<b>Totals for Check 423772</b>						<b>12,621.68</b>	
05-15-2019	LAYLAND PLUMBING, IN	014074	018247	199-51-6316.00-951-999000	PARTS	31.00	N
05-15-2019	LIBERTY SOURCE, LP	014061	1501486	270-13-6399.00-001-911000	ANNUAL FEE	962.00	N

## For the Month of May

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
05-15-2019	LOWES	014065		199-51-6317.00-951-999000	SUPPLIES	47.25	N
05-15-2019	MSB	004772	116356	199-41-6299.00-750-923000	MONTHLY PAYMENTS	30.20	N
		004772	116956	199-41-6299.00-750-923000	MONTHLY PAYMENTS	55.65	N
					<b>Totals for Check 423776</b>	<b>85.85</b>	
05-15-2019	QUILL	014067	9489332	199-11-6399.00-001-911000	SUPPLIES	7.34	N
		014067	7093782	199-11-6399.00-001-923000	SUPPLIES	39.48	N
		014067	7101109	199-11-6399.00-001-923000	SUPPLIES	113.99	N
		014067	6984109	199-11-6399.00-001-923000	SUPPLIES	44.99	N
					<b>Totals for Check 423777</b>	<b>205.80</b>	
05-15-2019	RIO VISTA HARDWARE	014081		199-51-6317.00-951-999000	SUPPLIES	174.59	N
05-15-2019	SAM HOUSTON STATE U	014060		186-00-1490.00-000-900000	REGIONAL TRACK DIST. 25-A	1,540.00	N
05-15-2019	SCOTT OIL COMPANY	014066		199-34-6311.00-934-923000	FUEL SE	61.93	N
		014066		199-34-6311.00-934-999000	FUEL	2,883.80	N
					<b>Totals for Check 423780</b>	<b>2,945.73</b>	
05-15-2019	SEAS EDUCATION, INC	014072	2634080	199-11-6499.00-001-923000	ANNUAL MAINTENANCE	2,400.00	N
05-15-2019	MARGARITO SOLANO	014078	5924	199-34-6315.00-934-999000	PARTS	2,623.00	N
		014078	5923	199-34-6499.00-934-999000	DOT INSPECTION	40.00	N
		014078	5903	199-34-6499.00-934-999000	DOT INSPECTION	40.00	N
					<b>Totals for Check 423782</b>	<b>2,703.00</b>	
05-15-2019	TASB RISK MANAGEME	014063	50404	186-00-1411.00-000-900000	W/C	62.30	N
		014063	50404	199-00-1411.00-000-900000	W/C	5,300.88	N
		014063	50404	240-00-1411.00-000-900000	W/C	803.32	N
					<b>Totals for Check 423783</b>	<b>6,166.50</b>	
05-15-2019	TCG ADVISORS	014069	159880	199-41-6495.00-750-999000	FEES	83.66	N
05-15-2019	UNIFIRST HOLDINGS, IN	004768	APRIL 19	199-51-6299.00-951-999000	UNIFORMS/DUST MOPS	781.70	N
05-15-2019	WACO CARBONIC COMP	014073		199-51-6249.50-951-999000	REPAIRS	1,085.00	N
		014073		199-51-6316.50-951-999000	PARTS	573.00	N
					<b>Totals for Check 423786</b>	<b>1,658.00</b>	
05-29-2019	AMAZON	014084		199-11-6399.00-001-911000	SUPPLIES	16.56	N
		014084		199-11-6399.00-001-923000	SUPPLIES	16.98	N
		014084		199-11-6399.00-001-923000	SUPPLIES	14.42	N
		014084		199-11-6399.00-001-923000	SUPPLIES	160.50	N
		014084		199-11-6399.00-001-923000	SUPPLIES	471.78	N
		014084		199-11-6399.00-001-923000	SUPPLIES	52.99	N
		014084		199-11-6399.00-001-923000	SUPPLIES	6.36	N
		014084		199-11-6399.00-001-923000	SUPPLIES	12.99	N
		014084		199-11-6399.00-001-923000	SUPPLIES	27.99	N
		014084		199-11-6399.00-001-923000	SUPPLIES	7.22	N
		014084		199-11-6399.00-001-923000	SUPPLIES	85.42	N
		014084		199-11-6399.00-001-923000	SUPPLIES	25.98	N
		014084		199-11-6399.00-001-923000	SUPPLIES	118.71	N
		014084		199-11-6399.00-001-925000	SUPPLIES	654.00	N

Check Payments  
 BLUM ISD  
 Computer Written Checks  
 For the Month of May

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
		014084		199-11-6399.51-001-911000	SUPPLIES	179.89	N
		014084		199-11-6399.51-001-911000	SUPPLIES	133.97	N
		014084		199-11-6399.51-001-911000	SUPPLIES	69.99	N
		014084		199-12-6399.00-001-911000	SUPPLIES	7.67	N
		014084		199-12-6399.00-001-911000	SUPPLIES	9.99	N
		014084		199-23-6399.00-001-999000	SUPPLIES	522.00	N
		014084		199-23-6399.00-001-999000	SUPPLIES	60.95	N
		014084		199-23-6399.00-001-999000	SUPPLIES	22.48	N
		014084		199-41-6399.00-750-999000	SUPPLIES	522.00	N
		014084		224-11-6399.00-001-923000	SUPPLIES	559.98	N
		014084		224-11-6399.00-001-923000	SUPPLIES	153.14	N
		014084		224-11-6399.00-001-923000	SUPPLIES	14.98	N
					<b>Totals for Check 423792</b>	<b>3,928.94</b>	
05-29-2019	AMSTERDAM PRINTING	014091	6298491	199-23-6399.00-001-999000	SUPPLIES	329.85	N
05-29-2019	ATMOS ENERGY	004760	3021511676	199-51-6259.45-951-999000	GAS INVOICE	45.78	N
		004760	3039446615	199-51-6259.45-951-999000	GAS INVOICE	56.82	N
					<b>Totals for Check 423794</b>	<b>102.60</b>	
05-29-2019	CARSON PEST MANAGE	004762	APRIL 2019	199-51-6299.00-951-999000	PEST SERVICE	392.21	N
05-29-2019	CINDY SEGARS	014097		240-00-5751.00-000-900000	CREDIT ON LUNCH ACCT ANNIE	13.15	N
05-29-2019	HAYDAY, INC.	004773	24859572	199-11-6269.00-001-911000	COPY LEASE	391.65	N
05-29-2019	DESOTO JANITORIAL SE	004770	191843	199-51-6315.00-951-999000	MONTHLY PAYMENTS	1,328.32	N
		004770	191745	199-51-6315.00-951-999000	MONTHLY PAYMENTS	249.21	N
					<b>Totals for Check 423798</b>	<b>1,577.53</b>	
05-29-2019	DEPARTMENT OF INFOR	014088	19041250N	199-51-6259.43-951-999000	LONG DISTANCE	.82	N
05-29-2019	TEXAS DEPARTMENT O	014090	201904-168989	199-41-6299.53-750-999000	CHI	1.00	N
05-29-2019	EICHELBAUM WARDELL,	014085	65015	199-41-6211.00-702-999000	FEES	455.50	N
05-29-2019	EMPOWERING WRITERS	004821	136929	199-11-6399.00-001-923000	INSTRUCTIONAL MATERIALS	230.00	N
05-29-2019	ESC 12	014093	083034	199-41-6495.00-750-999000	WORKSHOP	90.00	N
05-29-2019	HUDSON ENERGY	014092	1905024532	199-51-6259.44-951-999000	ELECTRIC	1,076.75	N
05-29-2019	KAREN GIST	014098		240-00-5751.00-000-900000	CREDIT ON LUNCH ACCT CHRIS	28.75	N
05-29-2019	MOORE SUPPLY CO.	014087	S155807035.001	199-51-6317.00-951-999000	PARTS	66.18	N
05-29-2019	MSB	004772	118117	199-41-6299.00-750-923000	MONTHLY PAYMENTS	37.61	N
		004772	117455	199-41-6299.00-750-923000	MONTHLY PAYMENTS	83.01	N
					<b>Totals for Check 423807</b>	<b>120.62</b>	
05-29-2019	NATIONAL FFA	014089	MDS-176140	199-11-6499.00-001-922000	AG AWARDS	134.25	N
05-29-2019	Q2 AUTO INC.	014086	21988	199-34-6249.00-934-999000	REPAIRS	158.88	N
		014086	21988	199-34-6315.00-934-923000	PARTS & REPAIRS SPED VAN	485.05	N
		014086	21988	199-34-6315.00-934-923000	PARTS	159.19	N
					<b>Totals for Check 423809</b>	<b>803.12</b>	

Check Payments  
 BLUM ISD  
 Computer Written Checks  
 For the Month of May

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
05-29-2019	QUILL	014094	7390168	199-11-6399.00-001-923000	SUPPLIES	11.99	N
05-29-2019	RIDDELL/ALL AMERICAN	004808	950886931	186-36-6399.39-001-991000	PO Created by Req: 000864	229.77	N
05-29-2019	TROY LUCUS	014096		240-00-5751.00-000-900000	CREDIT ON LUNCH ACCOUNT	37.05	N
05-29-2019	WALMART COMMUNITY	014095		186-36-6412.00-001-991000	SUPPLIES	150.63	N
		014095		199-11-6399.58-001-922000	SUPPLIES	38.47	N
		014095		199-31-6399.00-001-999000	SUPPLIES	84.92	N
		014095		199-31-6399.00-001-999000	SUPPLEIS	59.80	N
		014095		199-51-6316.00-951-999000	SUPPLIES	26.78	N
		014095		240-35-6341.00-935-999000	FOOD	29.28	N
		014095		240-35-6341.00-935-999000	FOOD	79.73	N
		014095		240-35-6341.00-935-999000	FOOD	69.60	N
		014095		265-11-6399.00-001-924000	SUPPLIES	467.24	N
<b>Totals for Check 423813</b>						<b>1,006.45</b>	
05-29-2019	WINDSTREAM	004769		199-51-6259.43-951-999000	PHONE PAYMENT	316.67	N
		004769		199-51-6259.43-951-999000	PHONE PAYMENT	56.74	N
		004769		199-51-6259.43-951-999000	PHONE PAYMENT	59.42	N
<b>Totals for Check 423814</b>						<b>432.83</b>	
<b>Total For Computer Written Checks</b>						<b>57,944.50</b>	
<b>Total Checks</b>						<b>57,944.50</b>	

End of Report

**2019-2020**

**LUNCH PRICES**

**STUDENT LUNCH**

CURRENT PRICE - \$2.75

2019-2020 - \$3.00

**ADULT LUNCH**

CURRENT PRICE - \$3.75

2019-2020 - \$4.00

**Board Resolution Extending Depository Contract for Funds  
Of Independent School Districts Under Texas Education Code,  
Chapter 45, Subchapter G, School District Depositories**

Resolved by the Blum ISD Board of Trustees that:  
*Board of Trustees*

Wells Fargo Bank located at Johnson  
*(Name of Depository Bank) (Name of County)*

County, State of Texas, being a bank as defined in section 45.201 of the Texas Education Code, and Blum ISD (CDN: 1029913) agree to extend this depository  
*(Name of District)*

contract pursuant to Texas Education Code Section 45.205, for an additional two-year term from ~~September 1, 2019~~ through August 31, 2021. Under Texas Education Code Section 45.205(b), a school district and the district's depository bank may agree to extend a depository contract for three additional two-year terms. The extension constitutes the parties' third two-year term.  
*(first, second, third)*

Furthermore, under Texas Education Code Section 45.205(c), the contract term and any extension must coincide with the school district's fiscal year.

AGREED AND ACCEPTED on behalf of Blum ISD  
*Name of District*

this the 3rd day of June, 2019.

\_\_\_\_\_  
*Signature of President of School Board*

AGREED AND ACCEPTED on behalf of Depository this the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
*Typed Name of Depository*

\_\_\_\_\_  
*Signature of Authorized Bank Officer*

\_\_\_\_\_  
*Title of Authorized Bank Officer*

**Acknowledgement**

Acknowledged before me in \_\_\_\_\_ County, Texas, on \_\_\_\_\_, 20\_\_\_\_, by \_\_\_\_\_, bank officer of the Depository named in the preceding document, for the Depository.

\_\_\_\_\_  
*Signature of Notary*

(SEAL)

Notary Public in and for \_\_\_\_\_  
County, Texas

**Authority**

The Board authorizes interdistrict transfers only to the extent that excess capacity exists. The Superintendent is authorized to accept or reject any transfer requests. Decisions regarding transfers will not be based on a student's race, religion, color, sex, disability, national origin, or ancestral language. However, the Superintendent or screening committee may consider the actual attributes of a student's disability or other special programming needs in determining whether a student's individual needs can be met with existing capacity and resources. A transfer may be denied if the district lacks the services, personnel, or space necessary to meet a student's individual needs. Nothing in this policy requires the Superintendent to reallocate existing resources or personnel to serve a nonresident student.

A resident student who becomes a nonresident during the course of a semester shall be required to apply for admission as a transfer student and meet the criteria for admission under this policy.

Children of nonresident District employees shall be eligible to attend District schools tuition-free in accordance with District regulations.

**Transfer Requests**

A nonresident student wishing to transfer into the District shall file an application for transfer each school year with the Superintendent or designee. Transfers shall be granted subject to the terms of a transfer agreement.

**Screening Committee**

Transfer requests shall be reviewed by a screening committee composed of the principal and selected faculty members. This committee shall review the student's application and evaluate it according to the criteria below. The committee shall make recommendations for approval to the Superintendent.

**Applications**

Applications shall be completed and returned to the District office where each one shall be date- and time-stamped.

Completed applications shall be evaluated and either accepted or rejected by the screening committee in priority order of the date- and time-stamp.

**Criteria**

Transfer applications shall be evaluated on the following criteria:

1. Whether excess capacity exists in the student's grade level, including class size and existing staff;
2. Whether excess capacity exists in any special programs for which student qualifies;
3. In the event of a student with a disability, whether with existing capacity and resources the District can comply with the

applicant's Section 504 plan or Individualized Education Plan (IEP) developed pursuant to the Individuals with Disabilities Education Act (IDEA);

4. Whether the application is complete.
5. Whether the student has at least a 97-percent attendance rate for the past two years.
6. The student has not:
  - a. Engaged in violations of the code of conduct or displayed disruptive behavior in his or her prior school, including daycare;
  - b. Been expelled or otherwise removed from his prior school, including a daycare;
  - c. Been suspended, assigned to a disciplinary alternative education setting, or expelled during the past two years;
  - d. Engaged in delinquent conduct or conduct indicating a need for supervision or been placed on probation or other conditional release for that conduct; or
  - e. Been convicted of a criminal offense and been placed on probation or other conditional release.
7. The student has passed all sections of the most recent state-mandated assessment. If the student was not eligible to take the state-mandated assessment, this criterion shall not apply. The District shall take into consideration any extenuating circumstances.
8. The parents' compliance with District and campus requirements and compliance with District policy, including the policies of the prior school, or daycare.

**Other  
Considerations**

Other considerations for accepting transfer students are as follows:

9. Acceptance of a transfer student may also be conditioned upon space availability. Transfers shall not be approved during the first nine-week grading period of the school year in prekindergarten–grade \_\_\_ when enrollment has reached 18 in each classroom.
10. If a determination is made that false information was provided at the time of the transfer request, the transfer shall not be approved.



	<p>The Superintendent or designee shall develop a process for notifying transfer applicants in a timely manner as to whether their application has been approved.</p>
<b>Probation / Revocation</b>	<p>Failure to maintain attendance, conduct, and grade standards used to determine admission may result in probationary status or revocation of transfer status.</p>
Transfer Agreements	<p>A transfer student shall be notified in the written transfer agreement that he or she must follow all rules and regulations of the District. Violation of the terms of the agreement may result in probation, revocation, or a transfer request not being approved the following year.</p>
<b>Tuition</b>	<p>If the District charges tuition, the amount shall be set by the Board, within statutory limits.</p>
Waivers	<p>The Board may waive tuition for a student based on financial hardship upon written application by the student, parent, or guardian. [See FP]</p>
Nonpayment	<p>The District may initiate withdrawal of students whose tuition payments are delinquent.</p>
<b>Appeals</b>	<p>Any appeals shall be made in accordance with FNG(LOCAL) and GF(LOCAL), as appropriate.</p>