



**BLUM ISD
REGULAR MEETING
JUNE 21, 2021
7:00 PM**

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

Notice is hereby given that on Monday, June 21, 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, JUNE 17, 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, JUNE 21, 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. BUDGET AMENDMENTS 11

2. RESOLUTION REGARDING ESSER III AND POLICY CB (LOCAL) 17

3. EMPLOYEE DRESS CODE 18

4. MEALS FOR OVERNIGHT TRAVEL - STUDENTS AND EMPLOYEES 19

5. ADDENDUM TO SUPERINTENDENT'S CONTRACT

6. PERSONNEL-EVALUATE, SUSPEND, TERM NONRENEWAL, REASSIGN, HIRE
PROFESSIONAL EMPLOYEE (GOV'T CODE 551.074)

ITEMS FOR INFORMATION

1. SUPERINTENDENT'S REPORT

a. ENROLLMENT

b. FACILITIES UPDATE

c. FEDERAL FUNDS THE DISTRICT HAS APPLIED FOR 20

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 17, 2021

THE BLUM ISD BOARD OF TRUSTEES MET IN A REGULAR MEETING ON MAY 17, 2021. RICHARD MCPHERSON CALLED THE MEETING TO ORDER AT 7:03 PM.

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

NO GUEST PRESENT.

INVOCATION WAS GIVEN BY JOE MAXWELL.

JONATHAN ARRINGTON MADE THE MOTION TO APPROVE THE MINUTES FROM THE APRIL 19, 2021 REGULAR BOARD MEETING. STEVE GANT SECONDED THE MOTION. VOTE TAKEN: ALL FOR

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

NO HEARING OF DELEGATIONS.

PAULA FRENCH ADMINISTERED THE OATH OF OFFICE TO JOE MAXWELL AND JONATHAN ARRINGTON.

JOE MAXWELL MADE THE MOTION TO LEAVE THE BOARD AS IS:
RICHARD MCPHERSON – PRESIDENT
STEVE GANT – VICE PRESIDENT
ELSA SCOTT – SECRETARY
JONATHAN ARRINGTON SECONDED THE MOTION. VOTE TAKEN: ALL FOR

JOE MAXWELL MADE THE MOTION TO APPROVE THE ALLOTMENT & TEKS CERTIFICATION FOR THE 2021-2022 SCHOOL YEAR. ELSA SCOTT SECONDED THE MOTION. VOTE TAKEN: ALL FOR

JONATHAN ARRINGTON RESOLVED TO: WHEREAS, THE LAWS OF THE STATE OF TEXAS AUTHORIZE BLUM ISD, A DULY ORGANIZED POLITICAL SUBDIVISION, MUNICIPAL CORPORATION OR SIMILAR PUBLIC ENTITY OF THE STATE, TO PURCHASE, ACQUIRE AND LEASE PERSONAL PROPERTY FOR THE BENEFIT OF THE GOVERNMENTAL ENTITY AND ITS INHABITANTS AND TO ENTER INTO ANY NECESSARY CONTRACTS; AND THE GOVERNMENTAL ENTITY WANTS TO LEASE, PURCHASE AND/OR FINANCE EQUIPMENT FROM CATERPILLAR FINANCIAL SERVICES CORPORATION AND/OR AN AUTHORIZED CATERPILLAR DEALER BY ENTERING INTO THAT CERTAIN GOVERNMENTAL EQUIPMENT LEASE-PURCHASE AGREEMENT WITH CATERPILLAR AND THE FORM OF THE AGREEMENT HAS BEEN PRESENTED TO THE GOVERNING BODY OF THE GOVERNMENTAL ENTITY AT THIS MEETING.

RESOLVED, THAT THE AGREEMENT, INCLUDING ALL SCHEDULES AND EXHIBITS ATTACHED TO THE AGREEMENT, IS APPROVED IN SUBSTANTIALLY THE FORM PRESENTED AT THE MEETING, WITH ANY APPROVED CHANGES, THE GOVERNMENTAL ENTITY ENTER INTO THE AGREEMENT WITH CATERPILLAR AND THE AGREEMENT IS ADOPTED AS A BINDING OBLIGATION OF THE GOVERNMENTAL ENTITY; AND THAT CHANGES MAY LATER BE MADE TO THE AGREEMENT IF THE CHANGES ARE APPROVED BY THE GOVERNMENTAL ENTITY'S COUNSEL OR MEMBERS OF THE GOVERNING BODY OF THE GOVERNMENTAL ENTITY SIGNING THE AGREEMENT AND THAT THE SIGNING OF THE AGREEMENT AND ANY RELATED DOCUMENTS IS CONCLUSIVE EVIDENCE

OF THE APPROVAL OF THE CHANGES; AND THAT THE PERSONS LISTED BELOW, WHO ARE THE INCUMBENT OFFICERS OF THE GOVERNMENTAL ENTITY RW MCPHERSON BOARD PRESIDENT AND ELSA SCOTT BOARD SECRETARY BE, AND EACH IS, AUTHORIZED, DIRECTED AND EMPOWERED, ON BEHALF OF THE GOVERNMENTAL ENTITY, TO SIGN AND DELIVER TO CATERPILLAR, AND ITS SUCCESSORS AND ASSIGNS, THE AGREEMENT AND ANY RELATED DOCUMENTS, AND TAKE OR CAUSE TO BE TAKEN ALL ACTION HE/SHE DEEMS NECESSARY OR ADVISABLE TO ACQUIRE THE EQUIPMENT, INCLUDING THE SIGNING AND DELIVERY OF THE AGREEMENT AND RELATED DOCUMENT; AND THAT THE SIGNATORY BELOW IS AUTHORIZED TO ATTEST TO THESE RESOLUTIONS AND AFIX THE SEAL OF THE GOVERNMENTAL ENTITY TO THE AGREEMENT, THESE RESOLUTIONS, AND ANY RELATED DOCUMENTS; AND THAT NOTHING IN THESE RESOLUTIONS, THE AGREEMENT OR ANY OTHER DOCUMENT IMPOSES A PECUNIARY LIABILITY OR CHARGE UPON THE GENERAL CREDIT OF THE GOVERNMENTAL ENTITY OR AGAINST ITS TAXING POWER, EXCEPT TO THE EXTENT THAT THE PAYMENTS PAYABLE UNDER THE AGREEMENT ARE SPECIAL LIMITED OBLIGATION OF THE GOVERNMENTAL ENTITY AS PROVIDED IN THE AGREEMENT; AND THAT A BREACH OF THESE RESOLUTIONS, THE AGREEMENT OR ANY RELATED DOCUMENT WILL NOT IMPOSE ANY PECUNIARY LIABILITY UPON THE GOVERNMENTAL ENTITY OR ANY CHARGE UPON ITS GENERAL CREDIT OR AGAINST ITS TAXING POWER, EXCEPT TO THE EXTENT THAT THE PAYMENTS PAYABLE UNDER THE AGREEMENT ARE SPECIAL LIMITED OBLIGATIONS OF THE GOVERNMENTAL ENTITY AS PROVIDED IN THE AGREEMENT; AND THAT THE AUTHORITY GRANTED BY THESE RESOLUTIONS WILL APPLY EQUALLY AND WITH THE SAME EFFECT TO THE SUCCESSORS IN OFFICE OF THE AUTHORIZED PERSONS. I, RW MCPHERSON, BOARD PRESIDENT OF BLUM ISD, CERTIFY THAT THE RESOLUTIONS ABOVE ARE A FULL, TRUE AND CORRECT COPY OF RESOLUTIONS OF THE GOVERNING BODY OF THE GOVERNMENTAL ENTITY. I ALSO CERTIFY THAT THE RESOLUTIONS WERE DULY AND REGULARLY PASSED AND ADOPTED AT A MEETING OF THE GOVERNING BODY OF THE GOVERNMENTAL ENTITY. I ALSO CERTIFY THAT SUCH MEETING WAS DULY AND REGULARLY CALLED AND HELD IN ALL RESPECTS AS REQUIRED BY LAW, AT THE GOVERNMENTAL ENTITY'S OFFICE. I ALSO CERTIFY THAT A SUCH MEETING, A MAJORITY OF THE GOVERNING BODY OF THE GOVERNMENTAL ENTITY WAS PRESENT AND VOTED IN FAVOR OF THESE RESOLUTIONS. I ALSO CERTIFY THAT THESE RESOLUTIONS ARE STILL IN FULL FORCE AND EFFECT AND HAVE NOT BEEN AMENDED OR REVOKED.

JAMIE KOONSMAN SECONDED THE MOTION. VOTE TAKEN: ALL FOR

JOE MAXWELL MADE THE MOTION TO GO INTO CLOSED MEETING AT 7:13 PM. ELSA SCOTT SECONDED THE MOTION. VOTE TAKEN: ALL FOR

JOE MAXWELL MADE THE MOTION TO RETURN TO OPEN MEETING AT 7:48 PM. JONATHAN ARRINGTON SECONDED THE MOTION. VOTE TAKEN: ALL FOR

NO ACTION TAKEN OF PERSONNEL.

JAMIE KOONSMAN MADE THE MOTION TO ADJOURN AT 8:24 PM. STEVE GANT SECONDED THE MOTION. VOTE TAKEN: ALL FOR

RICHARD MCPHERSON

ELSA SCOTT

Employee Dress Code

Blum ISD has established a business casual dress code policy. While Blum ISD employees are not required to wear what is traditionally considered formal business attire, appropriate standards of professionalism must be followed. Employees are expected to maintain a clean and neat appearance at all times, dressing in a manner appropriate for the work being performed and consistent with safety rules and considerations. Workplace attire must not serve as a distraction to other employees, customers or other visitors, and may not cross the line between "business casual" and "casual". Jeans that are free from stains or holes as well as khaki or twill bottoms are acceptable, as are collared shirts, sweaters and other similar attire.

Examples of items considered too casual and/or inappropriate include:

- Revealing clothing that exposes your back, chest, stomach, navel, underwear (front or back) or that reveals too much cleavage
- T-shirts of a casual nature, such as those printed or embroidered with sayings or team logos, as well as those intended to be worn as undershirts
- Tops with spaghetti straps, halter tops or muscle shirts
- Tops that are transparent or see-through, or that give the appearance of such
- Skorts or very short skirts
- Apparel with holes
- "Workout attire", including sweat pants, sweat suits, sweat shirts, hoodies, leggings, basketball shorts, or track shorts
- Hats, caps, sweatbands or bandanas

Fridays will be considered "Spirit Days". You may wear Blum T-shirts or sweatshirts on that day.

Employees are expected to comply with the Blum ISD dress code policy, maintaining an appropriate image for the workplace any time they are at work or otherwise representing Blum ISD, such as during professional association meetings and business travel.

Business casual dress is defined as follows:

- **Casual shirts:** All shirts with collars, business casual crewneck or V-neck shirts, blouses, and golf and polo shirts. Examples of inappropriate shirts include T-shirts, shirts with inappropriate slogans, tank tops, muscle shirts, and crop tops.
- **Pants:** Casual slacks and trousers and jeans without holes. Examples of inappropriate pants include leggings, and pants with holes in them.
 - Leggings can only be worn with a dress that is at least mid-thigh Example: Your dress needs to be long enough to be in dress code if you were not wearing leggings.
- **Shorts:** Shorts are allowed as long as they are mid thigh dress shorts. Example: Grey, black, khaki golf shorts.
- **Natural Hair Colors:** Blonde, brown, black, red, grey
- No facial piercings
- Well groomed, appropriate length facial hair

MEALS FOR OVERNIGHT TRAVEL PROPOSAL

	BREAKFAST	LUNCH	DINNER	
STUDENTS CURRENT	\$4.00	\$6.00	\$10.00	TOTAL \$20.00
STUDENT PROPOSED	\$6.00	\$8.00	\$11.00	TOTAL \$25.00
ADULTS CURRENT	\$6.00	\$8.00	\$11.00	TOTAL \$25.00
ADULTS PROPOSED	\$6.00	\$8.00	\$16.00	TOTAL \$30.00

Federal Grant Applications
2021-2022

Fund	Grant Name	Funds Applied For
211	Title 1, Part A	\$50,700.00
224	Idea-B Formula	\$73,254.00
225	Idea - Preschool	\$600.00
255	Title II, Part A	\$12,327.00
270	Small Rural School Achievement	\$30,171.00
281	ESSER II	\$165,625.00
282	ESSER III	\$247,980.00
289	Title IV, Part A-SSAEP	\$10,000.00

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

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount	EFT
05-04-2021	MARCO SUPPLY INC.	015932	01SK0584	199-34-6315.00-934-199000	PARTS	18.35	N
		015932	01SK9303	199-34-6315.00-934-199000	PARTS	28.13	N
Totals for Check 425759						46.48	
05-04-2021	AIRMASTERS HEATING	015944	0068558	199-51-6316.00-951-199000	A/C PARTS	496.00	N
05-04-2021	AMAZON	015923	1FRJ-CVVM-	199-11-6399.00-001-111000	SUPPLIES	37.26	N
		015923	1D1K-JGX9-	199-11-6399.00-001-111000	SUPPLIES	74.10	N
		015923	1FRJ-CVVM-	199-41-6399.00-750-199000	SUPPLIES	6.98	N
Totals for Check 425761						118.34	
05-04-2021	AT&T	004956	X05022021	199-51-6259.70-951-199000	CELL PHONES	141.31	N
05-04-2021	BILL LARANCE	015925	OVILLA	186-36-6219.08-001-191000	BASEBALL UMPIRE	105.00	N
05-04-2021	CAREY'S SPORTING GO	005028	40003	186-36-6399.08-001-191000	BASEBALL SUPPLIES	181.80	N
05-04-2021	CARROLL G ABBEY	015945	GORDON VS	186-36-6219.86-001-191000	SOFTBALL UMPIRE	130.00	N
05-04-2021	COMPLIANCE CONSORT	015931	21040191	186-36-6299.30-001-191000	15 STUDENT TESTING	323.00	N
05-04-2021	COOPER THORNHILL	015927		186-36-6412.00-001-191000	REGIONAL TRACK MEALS	30.25	N
05-04-2021	ALONZO CREED ALEXA	015946	GORDON VS	186-36-6219.86-001-191000	SOFTBALL UMPIRE PLAYOFF	130.00	N
05-04-2021	HAYDAY, INC.	004961	29194254	199-11-6269.00-001-111000	COPY MACHINE LEASE	1,431.67	N
05-04-2021	ELLIOTT ELECTRIC SUP	015929	00-19622-01	199-51-6316.00-951-199000	SUPPLIES	7.71	N
05-04-2021	TAYLA NICHOLAS	015941	BLU164	224-11-6219.70-001-123000	PT SERVICES	525.00	N
05-04-2021	KATHY DENN GROPPPEL	015924	MAY 2021	224-11-6219.81-001-123000	SPED PLANNING	500.00	N
05-04-2021	LABATT FOOD SERVICE	004964	04089319	240-35-6341.00-935-199000	FOOD	106.60	N
		004964	04089318	240-35-6341.00-935-199000	FOOD	4,285.56	N
		004964	04229307	240-35-6341.00-935-199000	FOOD	4,150.01	N
		004964	04159092	240-35-6341.00-935-199000	FOOD	5,357.29	N
		004964	04299423	240-35-6341.00-935-199000	FOOD	3,749.52	N
			04089318	240-35-6341.00-935-199000	CREDIT	-4.04	N
			02040355	240-35-6341.00-935-199000	CREDIT	-98.85	N
Totals for Check 425773						17,546.09	
05-04-2021	MATHESON TRI-GAS	015943	0023437419	199-11-6399.00-001-122000	SUPPLIES	491.25	N
05-04-2021	MOORE SUPPLY CO.	015928	S159723899.001	195-11-6399.00-001-111000	BOTTLE FILLING STATION	1,830.00	N
		015928	S161561087.001	199-51-6316.00-951-199000	SUPPLIES	13.92	N
Totals for Check 425775						1,843.92	
05-04-2021	MSB CONSULTING GRO	015930	C154733	199-41-6299.00-750-123000	MAC BILLING	25.44	N
05-04-2021	NEW DAIRY HOLDCO, LL	004958	443368018	240-35-6341.00-935-199000	MILK	291.50	N
		004958	445336055	240-35-6341.00-935-199000	MILK	159.00	N
		004958	444763987	240-35-6341.00-935-199000	MILK	384.25	N
		004958	445462057	240-35-6341.00-935-199000	MILK	265.00	N
		004958	439178195	240-35-6341.00-935-199000	MILK	46.50	N
		004958	439178194	240-35-6341.00-935-199000	MILK	440.76	N
		004958	437082962	240-35-6341.00-935-199000	MILK	238.50	N
		004958	437775316	240-35-6341.00-935-199000	MILK	371.00	N

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 For the Month of May

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		004958	438913412	240-35-6341.00-935-199000	MILK	39.75	N
		004958	444066102	240-35-6341.00-935-199000	MILK	371.79	N
Totals for Check 425777						2,608.05	
05-04-2021	RODNEY SIMMS	015926	OVILLA	186-36-6219.08-001-191000	BASEBALL UMPIRE	105.00	N
05-04-2021	STEWART SIGNS	005025	207226	199-51-6316.50-951-199000	ELECTRONIC SIGN	1,109.20	N
05-04-2021	TASB RISK MANAGEME	015940	61392	186-00-1411.00-000-100000	W/C	122.87	N
		015940	61392	199-00-1411.00-000-100000	W/C	3,938.78	N
		015940	61392	240-00-1411.00-000-100000	W/C	940.60	N
Totals for Check 425780						5,002.25	
05-04-2021	THE UNIVERSITY OF TE	015939	BLUM VS	186-36-6499.11-001-191000	PLAYOFF OFF UIL FEES	186.24	N
05-12-2021	HILL COUNTY TAX OFFI	015975		199-34-6499.00-934-199000	BUS REGISTRATION	44.00	N
05-12-2021	INFLATABLE PARTY MA	015976	47470	186-36-6499.00-001-191000	SPORTS BANQUET	710.30	N
05-17-2021	THE LONE STAR NEWS	015954	00251992	199-41-6499.12-750-199000	AD	99.60	N
05-17-2021	TARVER TROPHIES	015953	2277	186-00-1490.00-000-100000	AWARDS SPRING	4,462.50	N
05-17-2021	ERNEST CLARK	015960		199-11-6411.00-001-122000	MEALS	44.00	N
05-17-2021	CMC NETWORK SOLUTI	005030	27226	699-81-6629.00-999-199000	SAFETY UPGRADES	2,345.00	N
		005029	27665	699-81-6629.00-999-199000	SAFETY UPGRADES	640.00	N
		005031	27425	699-81-6629.00-999-199000	ATHLETIC COMPLEX	40,925.75	N
Totals for Check 425787						43,910.75	
05-17-2021	TASB, INC	015950	607359	199-41-6495.00-750-199000	LOCAL POLICY UPDATE	108.00	N
05-17-2021	SCOTT OIL COMPANY	015961	APRIL 21	199-34-6311.00-934-199000	FUEL	2,589.87	N
05-17-2021	STEVE FINLEY	015949	JONESBORO	186-36-6219.39-001-191000	SOFTBALL UMPIRE	105.00	N
05-17-2021	CARSON PEST MANAGE	004959	APRIL 2021	199-51-6299.00-951-199000	PEST CONTROL	392.21	N
05-17-2021	JOSTENS, INC.	015964	26402764	199-11-6499.00-001-111000	DIPLOMAS	26.37	N
05-17-2021	THE LAKELANDER	015962		199-41-6499.12-750-199000	AD	56.00	N
05-17-2021	ZIMMERER KUBOTA & E	015959	CLE-4045312	199-51-6316.50-951-199000	TRACTOR PART	40.52	N
		015959	CLE-4045378	199-51-6316.50-951-199000	TRACTOR PART	91.90	N
Totals for Check 425794						132.42	
05-17-2021	WACO CARBONIC COMP	015978	6329	199-51-6249.50-951-199000	REPAIRS	246.00	N
05-17-2021	RIO VISTA HARDWARE	015972		199-51-6316.00-951-199000	SUPPLIES	42.82	N
		015972		199-51-6317.00-951-199000	SUPPLIES	55.96	N
		015972		699-81-6629.00-999-199000	SUPPLIES	61.32	N
Totals for Check 425796						160.10	
05-17-2021	BLUM ACTIVITY ACCT	015955		186-36-6399.37-001-191000	REIMBURSE TRACK SUPPLIES	595.00	N
05-17-2021	AMAZON	015977	1HWQ-MH9D-	199-11-6399.00-001-125000	SUPPLIES	73.42	N
		015977	1RVJ-6NN1-	199-11-6399.00-001-125000	SUPPLIES	453.44	N
		015957	1LRP-HGWY-	199-12-6329.00-001-111000	BOOKS	219.24	N
		015957	1YV9-XQNQ-	199-51-6316.00-951-199000	CLEANING SUPPLIES	12.54	N
		015957	11CC-GY-JG-	199-51-6316.00-951-199000	CLEANING SUPPLIES	29.76	N

Check Payments
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 Computer Written Checks
 For the Month of May

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
		015977	1L1Y-F6W6-	199-51-6316.00-951-199000	CLEANING SUPPLIES	102.36	N
		015977	1L1Y-F6W6-	224-11-6399.00-001-123000	COMPUTER AND MONITOR	2,897.90	N
					Totals for Check 425798	3,788.66	
05-17-2021	MATHESON TRI-GAS	015979	0023519942	199-11-6399.00-001-122000	SUPPLIES	7.96	N
05-17-2021	SUNBELT RENTALS	015971	104377574-0011	699-81-6629.00-999-199000	SKID STEER RENTAL	41.25	N
			-0001	699-81-6629.00-999-199000	CREDIT	-27.27	N
					Totals for Check 425800	13.98	
05-17-2021	UNIFIRST HOLDINGS, IN	015965	8421966233	199-51-6299.00-951-199000	UNIFORMS	3.32	N
		015965	8421967181	199-51-6299.00-951-199000	UNIFORMS	34.53	N
					Totals for Check 425801	37.85	
05-17-2021	IDENTMETRICS, INC	015980	7953	240-35-6499.00-935-199000	SCAN POINT SUPPORT	599.00	N
05-17-2021	MARGARITO SOLANO	015951	7910	199-34-6249.00-934-199000	REPAIRS	540.00	N
		015951	7910	199-34-6315.00-934-199000	PARTS	1,936.89	N
		015974	7963	199-34-6499.00-934-199000	DOT INSPECTION	40.00	N
		015974	7966	199-34-6499.00-934-199000	DOT INSPECTION	40.00	N
					Totals for Check 425803	2,556.89	
05-17-2021	ZACHARY PAUL THIELE	015968	COVINGTON	186-36-6219.08-001-191000	BASEBALL UMPIRE	125.00	N
05-17-2021	MSB	015952	155132	199-41-6299.00-750-123000	PAYMENT	50.42	N
05-17-2021	GRAINGER	015963	9884186462	199-51-6316.00-951-199000	LOCK CASE ENTRY DOOR	344.35	N
05-17-2021	CALVIN S. SNYDER	015967	COVINGTON	186-36-6219.08-001-191000	BASEBALL UMPIRE	125.00	N
05-17-2021	SCOTT MOHRBACHER	015956	136	699-81-6629.00-999-199000	ELECTRIC WORK ATHLETIC COM	900.00	N
05-17-2021	SSP INC	015966	1472	699-81-6629.00-999-199000	LABOR	1,972.00	N
		015966	1473	699-81-6629.00-999-199000	LABOR	1,276.00	N
		015966	1474	699-81-6629.00-999-199000	LABOR	2,521.50	N
		015966	1475	699-81-6629.00-999-199000	LABOR	1,116.50	N
		015966	1476	699-81-6629.00-999-199000	LABOR	1,160.00	N
		015966	1477	699-81-6629.00-999-199000	LABOR	870.00	N
		015966	1478	699-81-6629.00-999-199000	LABOR	1,160.00	N
		015966	1479	699-81-6629.00-999-199000	LABOR	1,160.00	N
		015966	1480	699-81-6629.00-999-199000	LABOR	1,160.00	N
		015966	1481	699-81-6629.00-999-199000	LABOR	580.00	N
		015966	1482	699-81-6629.00-999-199000	LABOR	580.00	N
		015966	1483	699-81-6629.00-999-199000	LABOR	812.00	N
		015966	1484	699-81-6629.00-999-199000	LABOR	725.00	N
		015966	1485	699-81-6629.00-999-199000	LABOR	232.00	N
		015966	1486	699-81-6629.00-999-199000	LABOR	1,160.00	N
		015966	1487	699-81-6629.00-999-199000	LABOR	174.00	N
		015966	1488	699-81-6629.00-999-199000	LABOR	986.00	N
		015966	1489	699-81-6629.00-999-199000	LABOR	1,015.00	N
		015966	1490	699-81-6629.00-999-199000	LABOR	522.00	N
		015966	1491	699-81-6629.00-999-199000	LABOR	928.00	N
					Totals for Check 425809	20,110.00	

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
05-17-2021	CALYN DAVIS	015948		186-36-6412.00-001-191000	PLAYOFF MEALS	55.49	N
05-17-2021	FLOYD RODGERS	015970	RIO VISTA	186-36-6219.39-001-191000	SOFTBALL UMPIRE	105.00	N
05-17-2021	CHET MARTIN	015958	JONESBORO	186-36-6219.39-001-191000	SOFTBALL UMPIRE	105.00	N
05-17-2021	GARY LEFEVER	015969	RIO VISTA	186-36-6219.39-001-191000	SOFTBALL UMPIRE	105.00	N
05-17-2021	CROWLEY ISD ATHLETI	015973		186-36-6499.00-001-191000	SOFTBALL REGIONAL QUATERFI	201.50	N
05-20-2021	MICHAEL PAUL SMITH	015981		199-11-6495.00-001-111000	PROM SECURITY	180.00	N
05-27-2021	AMAZON	015995	1WHT-V9HX-	199-11-6399.00-001-111000	SUPPLIES	37.15	N
		015995	1KCQ-WH1T-	199-11-6399.00-001-123000	SUPPLIES	758.76	N
		015995	13CN-1N7Q-	199-11-6399.00-001-123000	SUPPLIES	40.84	N
		015995	1977-3GKX-	199-11-6399.00-001-123000	SUPPLIES	127.72	N
		015995	1X3R-C7T3-	199-11-6399.00-001-123000	SUPPLIES	464.04	N
		015995	1YH7-K6WL-	199-11-6399.51-001-111000	SUPPLIES	141.74	N
Totals for Check 425817						1,570.25	
05-27-2021	BLUM ISD CAFETERIA	015990		240-00-5751.00-000-100000	REIMB. STUDENT MEALS NEG. B	9.00	N
05-27-2021	CHRISTOPHER L. FOX	015988	543568	699-81-6629.00-999-199000	GATE ADJUSTMENT	355.00	N
05-27-2021	CALEB STEWART	015986		240-00-5751.00-000-100000	LUNCH ACCOUNT CREDIT	34.65	N
05-27-2021	CHARLES SCOTT	015985		240-00-5751.00-000-100000	LUNCH ACCOUNT CREDIT	54.50	N
05-27-2021	CITY OF BLUM	004960	79	199-51-6259.42-951-199000	WATER/GARBAGE	386.00	N
		004960	410	199-51-6259.42-951-199000	WATER/GARBAGE	57.00	N
		004960	81	199-51-6259.42-951-199000	WATER/GARBAGE	57.00	N
		004960	80	199-51-6259.42-951-199000	WATER/GARBAGE	192.80	N
		004960	79	199-51-6259.46-951-199000	WATER/GARBAGE	720.00	N
		004960	81	199-51-6259.46-951-199000	WATER/GARBAGE	120.00	N
		004960	80	199-51-6259.46-951-199000	WATER/GARBAGE	85.00	N
Totals for Check 425822						1,617.80	
05-27-2021	HAYDAY, INC.	004961	29379286	199-11-6269.00-001-111000	COPY MACHINE LEASE	1,431.67	N
05-27-2021	TEXAS DEPARTMENT O	015987	21041235N	199-51-6259.43-951-199000	LONG DISTANCE	8.18	N
05-27-2021	ESC 12	015997	092924	199-41-6495.00-750-199000	INV. OFFICER TRAINING	90.00	N
05-27-2021	IDEAL IMPACT, INC	015989	SCC1823615	199-51-6299.00-951-199000	3RD QTR 2021	94.00	N
05-27-2021	IVAN RAWLS	015983		240-00-5751.00-000-100000	LUNCH MONEY ON ACCOUNT	33.05	N
05-27-2021	KATHLEEN MILLER	015982		240-00-5751.00-000-100000	LUNCH MONEY ON ACCOUNT	44.85	N
05-27-2021	KATY REDDEN	015984		240-00-5751.00-000-100000	LUNCH ACCOUNT CREDIT	18.50	N
05-27-2021	MATHESON TRI-GAS	015996	0023480022	199-11-6399.00-001-122000	CYLINDER RENTAL	72.45	N
05-27-2021	MORGAN'S AUTO CARE	015994	BUS 100	199-34-6499.00-934-199000	INSPECTION	7.00	N
		015994	BUS 100	199-34-6499.00-934-199000	INSPECTION	7.00	N
Totals for Check 425831						14.00	
05-27-2021	MARGARITO SOLANO	015992	7978	199-34-6249.00-934-199000	REPAIRS	180.00	N
		015992	7978	199-34-6315.00-934-199000	BUS PARTS	847.35	N
Totals for Check 425832						1,027.35	

Date Run: 06-15-2021 2:12 PM
Cnty Dist: 109-913
From To

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

Program: FIN1300
Page: 5 of 5
File ID: C

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
05-27-2021	CTBOOK HOLDINGS LLC	005033	84458	199-11-6399.00-001-111000	BOOKS	311.25	N
05-27-2021	THE COLLEGE BOARD	015991		199-11-6495.00-001-111000	SAT	735.00	N
05-27-2021	VICTORIA A THOMPSON	015993	APRIL/MAY 2021	224-11-6219.75-001-123000	LSSP	5,760.00	N
05-27-2021	WINDSTREAM	004967	MARCH	199-51-6259.43-951-199000	PHONE	63.14	N
		004967	MARCH	199-51-6259.43-951-199000	PHONE	66.48	N
		004967	MARCH	199-51-6259.43-951-199000	PHONE	316.79	N
Totals for Check 425836						446.41	
Total For Computer Written Checks						129,905.13	
Total Checks						129,905.13	

End of Report

Amendment Nbr	Amendment Number Description	Originator	Campus/Dept	Board Approval
000026	TO AMEND BUDGET 186-1	PAULA FRENCH (PFRENCH)		<input checked="" type="checkbox"/>

Note:

Detail Information

Account Code	Description	Reason	Increase Amt	Decrease Amt	Trans Date	User ID
186-00-3711.00-000-100000	BUDGET AMENDMENT OFFSET	TO AMEND BUDGET 186-1	.00	693.00	06-16-2021	PFRENCH
186-36-6399.05-001-191000	CHEERLEADER SUPPLIES & UNIF	TO AMEND BUDGET 186-1	693.00	.00	06-16-2021	PFRENCH
Total:			693.00	693.00		

Summary Information

Account Code	Description	Original Budget Amt	Current Approved Amt	Increase Amt	Decrease Amt	Amended Amt	Current Balance
186-00-3711.00-000-100000	BUDGET AMENDMENT OFF	.00	.00	.00	693.00	693.00	.00
186-36-6399.05-001-191000	CHEERLEADER SUPPLIES &	-250.00	-250.00	693.00	.00	-943.00	-77.03
Total:		-250.00	-250.00	693.00	693.00	-250.00	-77.03

End of Report

Amendment Nbr	Amendment Number Description	Originator	Campus/Dept	Board Approval
000021	TO AMEND BUDGET 186	PAULA FRENCH (PFRENCH)		<input checked="" type="checkbox"/>

Note:

Detail Information

Account Code	Description	Reason	Increase Amt	Decrease Amt	Trans Date	User ID
186-00-3711.00-000-100000	BUDGET AMENDMENT OFFSET	TO AMEND BUDGET 186	.00	15,802.40	06-16-2021	PFRENCH
186-36-6219.06-001-191000	REFS ETC BASKETBALL	TO AMEND BUDGET 186	.00	418.00	06-16-2021	PFRENCH
186-36-6219.07-001-191000	REFS ETC VOLLEYBALL	TO AMEND BUDGET 186	800.00	.00	06-16-2021	PFRENCH
186-36-6219.08-001-191000	REFS ETC BASEBALL	TO AMEND BUDGET 186	1,650.00	.00	06-16-2021	PFRENCH
186-36-6219.13-001-191000	TRAINER	TO AMEND BUDGET 186	2,600.00	.00	06-16-2021	PFRENCH
186-36-6219.26-001-191000	GATEKEEPERS, CLOCK, ETC.	TO AMEND BUDGET 186	893.00	.00	06-16-2021	PFRENCH
186-36-6219.34-001-191000	REFS ETC FOOTBALL	TO AMEND BUDGET 186	750.00	.00	06-16-2021	PFRENCH
186-36-6219.39-001-191000	SOFTBALL REFS	TO AMEND BUDGET 186	900.00	.00	06-16-2021	PFRENCH
186-36-6219.86-001-191000	PLAY OFF EXPENSES	TO AMEND BUDGET 186	1,010.00	.00	06-16-2021	PFRENCH
186-36-6399.00-001-191000	HS GENERAL & FIRST AIDE	TO AMEND BUDGET 186	1,000.00	.00	06-16-2021	PFRENCH
186-36-6399.06-001-191000	BOYS BASKETBALL SUPPLIES	TO AMEND BUDGET 186	15.20	.00	06-16-2021	PFRENCH
186-36-6399.08-001-191000	BASEBALL SUPPLIES	TO AMEND BUDGET 186	70.20	.00	06-16-2021	PFRENCH
186-36-6399.09-001-191000	GIRLS BASKETBALL SUPPLIES	TO AMEND BUDGET 186	.00	258.00	06-16-2021	PFRENCH
186-36-6399.60-001-191000	UNIFORMS	TO AMEND BUDGET 186	5,590.00	.00	06-16-2021	PFRENCH
186-36-6499.11-001-191000	UIL FEES & DUES	TO AMEND BUDGET 186	1,200.00	.00	06-16-2021	PFRENCH
Total:			16,478.40	16,478.40		

Summary Information

Account Code	Description	Original Budget Amt	Current Approved Amt	Increase Amt	Decrease Amt	Amended Amt	Current Balance
186-00-3711.00-000-100000	BUDGET AMENDMENT OFF	.00	.00	.00	15,802.40	15,802.40	.00
186-36-6219.06-001-191000	REFS ETC BASKETBALL	-5,000.00	-5,000.00	.00	418.00	-4,582.00	-418.00
186-36-6219.07-001-191000	REFS ETC VOLLEYBALL	-2,500.00	-2,500.00	800.00	.00	-3,300.00	363.30
186-36-6219.08-001-191000	REFS ETC BASEBALL	-1,500.00	-1,500.00	1,650.00	.00	-3,150.00	1,650.00
186-36-6219.13-001-191000	TRAINER	.00	.00	2,600.00	.00	-2,600.00	2,600.00
186-36-6219.26-001-191000	GATEKEEPERS, CLOCK, ET	-1,000.00	-1,000.00	893.00	.00	-1,893.00	892.77
186-36-6219.34-001-191000	REFS ETC FOOTBALL	-3,000.00	-3,000.00	750.00	.00	-3,750.00	210.00
186-36-6219.39-001-191000	SOFTBALL REFS	-1,500.00	-1,500.00	900.00	.00	-2,400.00	810.00
186-36-6219.86-001-191000	PLAY OFF EXPENSES	.00	.00	1,010.00	.00	-1,010.00	1,010.00
186-36-6399.00-001-191000	HS GENERAL & FIRST AIDE	-1,600.00	-1,600.00	1,000.00	.00	-2,600.00	159.53
186-36-6399.06-001-191000	BOYS BASKETBALL SUPPLI	-1,400.00	-1,400.00	15.20	.00	-1,415.20	15.20
186-36-6399.08-001-191000	BASEBALL SUPPLIES	-1,125.00	-1,125.00	70.20	.00	-1,195.20	70.20
186-36-6399.09-001-191000	GIRLS BASKETBALL SUPPLI	-1,320.00	-1,320.00	.00	258.00	-1,062.00	-258.91
186-36-6399.60-001-191000	UNIFORMS	-3,500.00	-11,500.00	5,590.00	.00	-17,090.00	5,587.57
186-36-6499.11-001-191000	UIL FEES & DUES	-3,500.00	-3,500.00	1,200.00	.00	-4,700.00	1,069.65
Total:		-26,945.00	-34,945.00	16,478.40	16,478.40	-34,945.00	13,761.31

End of Report

Amendment Nbr	Amendment Number Description	Originator	Campus/Dept	Board Approval
000025	TO AMEND BUDGET 199-11	PAULA FRENCH (PFRENCH)		<input checked="" type="checkbox"/>

Note:

Detail Information

Account Code	Description	Reason	Increase Amt	Decrease Amt	Trans Date	User ID
199-11-6221.00-001-111000	TUITION STAFF	TO AMEND BUDGET 199-1	.00	634.00	06-16-2021	PFRENCH
199-11-6222.00-001-111000	H.S. ADVANCED TUITION	TO AMEND BUDGET 199-1	634.00	.00	06-16-2021	PFRENCH
199-11-6229.00-001-128000	ALTERNATIVE SCHOOL	TO AMEND BUDGET 199-1	.00	5,531.74	06-16-2021	PFRENCH
199-11-6399.00-001-123000	SPED SUPPLIES	TO AMEND BUDGET 199-1	3,500.00	.00	06-16-2021	PFRENCH
199-11-6399.37-937-111000	SAFE & DRUG FREE SUPPLIES	TO AMEND BUDGET 199-1	31.74	.00	06-16-2021	PFRENCH
199-11-6399.51-001-111000	TECHNOLOGY SUPPLIES	TO AMEND BUDGET 199-1	2,000.00	.00	06-16-2021	PFRENCH
Total:			6,165.74	6,165.74		

Summary Information

Account Code	Description	Original Budget Amt	Current Approved Amt	Increase Amt	Decrease Amt	Amended Amt	Current Balance
199-11-6221.00-001-111000	TUITION STAFF	-1,500.00	-1,500.00	.00	634.00	-866.00	-657.55
199-11-6222.00-001-111000	H.S. ADVANCED TUITION	-16,000.00	-16,000.00	634.00	.00	-16,634.00	634.00
199-11-6229.00-001-128000	ALTERNATIVE SCHOOL	-10,000.00	-10,000.00	.00	5,531.74	-4,468.26	-7,675.00
199-11-6399.00-001-123000	SPED SUPPLIES	.00	.00	3,500.00	.00	-3,500.00	2,973.34
199-11-6399.37-937-111000	SAFE & DRUG FREE SUPPLI	-250.00	-250.00	31.74	.00	-281.74	31.74
199-11-6399.51-001-111000	TECHNOLOGY SUPPLIES	-15,000.00	-15,000.00	2,000.00	.00	-17,000.00	181.23
Total:		-42,750.00	-42,750.00	6,165.74	6,165.74	-42,750.00	-4,512.24

End of Report

Amendment Nbr	Amendment Number Description	Originator	Campus/Dept	Board Approval
000023	TO AMEND BUDGET 199-34	PAULA FRENCH (PFRENCH)		<input checked="" type="checkbox"/>

Note:

Detail Information

Account Code	Description	Reason	Increase Amt	Decrease Amt	Trans Date	User ID
199-34-6129.00-934-123000	SPED DRIVER	TO AMEND BUDGET 199-3	1,500.00	.00	06-16-2021	PFRENCH
199-34-6315.14-934-199000	BUS TIRES	TO AMEND BUDGET 199-3	.00	3,868.00	06-16-2021	PFRENCH
199-34-6429.00-934-199000	BUS INSURANCE	TO AMEND BUDGET 199-3	2,368.00	.00	06-16-2021	PFRENCH
Total:			3,868.00	3,868.00		

Summary Information

Account Code	Description	Original Budget Amt	Current Approved Amt	Increase Amt	Decrease Amt	Amended Amt	Current Balance
199-34-6129.00-934-123000	SPED DRIVER	-8,899.20	-8,899.20	1,500.00	.00	-10,399.20	1,021.33
199-34-6315.14-934-199000	BUS TIRES	-5,000.00	-5,000.00	.00	3,868.00	-1,132.00	-4,358.98
199-34-6429.00-934-199000	BUS INSURANCE	-6,316.00	-6,316.00	2,368.00	.00	-8,684.00	2,368.00
Total:		-20,215.20	-20,215.20	3,868.00	3,868.00	-20,215.20	-969.65

End of Report

Amendment Nbr	Amendment Number Description	Originator	Campus/Dept	Board Approval
000022	TO AMEND BUDGET 199-41	PAULA FRENCH (PFRENCH)		<input checked="" type="checkbox"/>

Note:

Detail Information

Account Code	Description	Reason	Increase Amt	Decrease Amt	Trans Date	User ID
199-41-6211.00-701-199000	LEGAL FEES	TO AMEND BUDGET 199-4	5,000.00	.00	06-16-2021	PFRENCH
199-41-6294.00-750-199000	RECORDS RETENTION	TO AMEND BUDGET 199-4	.00	3,500.00	06-16-2021	PFRENCH
199-41-6299.00-750-123000	MSB PAYMENTS	TO AMEND BUDGET 199-4	3,000.00	.00	06-16-2021	PFRENCH
199-41-6299.53-750-199000	MISC OTHER CONTRACTED SER	TO AMEND BUDGET 199-4	.00	1,900.00	06-16-2021	PFRENCH
199-41-6439.00-750-199000	ELECTION EXPENSES	TO AMEND BUDGET 199-4	.00	2,600.00	06-16-2021	PFRENCH
199-41-6495.00-702-199000	BOARD FEES AND DUES	TO AMEND BUDGET 199-4	2,500.00	.00	06-16-2021	PFRENCH
199-41-6499.21-750-199000	BANK FEES, NSF ETC.	TO AMEND BUDGET 199-4	.00	2,500.00	06-16-2021	PFRENCH
Total:			10,500.00	10,500.00		

Summary Information

Account Code	Description	Original Budget Amt	Current Approved Amt	Increase Amt	Decrease Amt	Amended Amt	Current Balance
199-41-6211.00-701-199000	LEGAL FEES	.00	-3,000.00	5,000.00	.00	-8,000.00	4,022.50
199-41-6294.00-750-199000	RECORDS RETENTION	-3,500.00	-3,500.00	.00	3,500.00	.00	-3,500.00
199-41-6299.00-750-123000	MSB PAYMENTS	-7,500.00	-7,500.00	3,000.00	.00	-10,500.00	2,643.42
199-41-6299.53-750-199000	MISC OTHER CONTRACTED	-3,600.00	-3,600.00	.00	1,900.00	-1,700.00	-1,920.90
199-41-6439.00-750-199000	ELECTION EXPENSES	-3,800.00	-3,800.00	.00	2,600.00	-1,200.00	-3,800.00
199-41-6495.00-702-199000	BOARD FEES AND DUES	-500.00	-500.00	2,500.00	.00	-3,000.00	1,495.00
199-41-6499.21-750-199000	BANK FEES, NSF ETC.	-12,000.00	-12,000.00	.00	2,500.00	-9,500.00	-8,148.51
Total:		-30,900.00	-33,900.00	10,500.00	10,500.00	-33,900.00	-9,208.49

End of Report

Date Run: 06-16-2021 7:14 AM
 Crty Dist: 109-913

Budget Amendment Maintenance Report
 BLUM ISD

Page: 1 of 1
 File ID: C

Amendment Nbr	Amendment Number Description	Originator	Campus/Dept	Board Approval
000024	TO AMEND BUDGET 199-51	PAULA FRENCH (PFRENCH)		<input checked="" type="checkbox"/>

Note:

Detail Information

Account Code	Description	Reason	Increase Amt	Decrease Amt	Trans Date	User ID
199-51-6429.00-951-199000	PROPERTY LIB	TO AMEND BUDGET 199-5	18,286.00	.00	06-16-2021	PFRENCH
199-51-6629.00-951-199000	BUILDING IMPROVEMENTS	TO AMEND BUDGET 199-5	.00	18,286.00	06-16-2021	PFRENCH
Total:			18,286.00	18,286.00		

Summary Information

Account Code	Description	Original Budget Amt	Current Approved Amt	Increase Amt	Decrease Amt	Amended Amt	Current Balance
199-51-6429.00-951-199000	PROPERTY LIB	-40,041.00	-40,041.00	18,286.00	.00	-58,327.00	18,286.00
199-51-6629.00-951-199000	BUILDING IMPROVEMENTS	-510,000.00	-510,000.00	.00	18,286.00	-491,714.00	-505,009.83
Total:		-550,041.00	-550,041.00	18,286.00	18,286.00	-550,041.00	-486,723.83

End of Report

Resolution of the Board Regarding ESSER III and Policy CB(LOCAL), State and Federal Revenue Sources

WHEREAS, on April 28, 2021, TEA notified school districts of the opportunity to apply for their allocation of the Elementary and Secondary School Emergency Relief III (ESSER III) Fund, which should be used to respond to the pandemic and to address student learning loss as a result of COVID-19;

WHEREAS, TEA published guidance regarding how these funds can be used and local compliance requirements school districts must follow, including a recommendation that districts develop local board policy to address how the district will provide the required public notice regarding federal grants and awards for consistency;

WHEREAS, Texas Education Code 11.151 gives the Board of Trustees the exclusive power and duty to govern and oversee the management of the public schools of the District; and


WHEREAS, the Board finds that a need exists to adjust local policy provisions to address public notice for federal grants and awards and approval of required grant plans;

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of Blum ISD School District adopts the following text for inclusion at CB(LOCAL), State and Federal Revenue Sources:

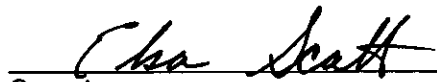
- The District shall provide public notice of federal grant applications through an information item at a Board meeting and by publishing information on the District's website. The District shall make available opportunities for public input as required by law or the granting agency.
- Approval of required grant and award plans shall be by (for example, this could be "the Board" or "the Superintendent").

The change to CB(LOCAL) is effective based on the adoption date of this resolution.

Adopted this 21st (date) day of June (month), 2021 (year), by the Board of Trustees.



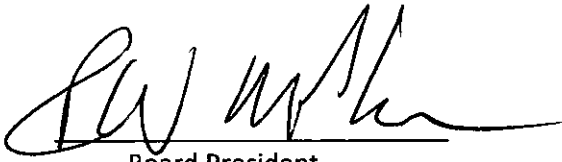
Presiding Officer



Secretary

Addendum to Superintendent's Contract

All Superintendent's benefits and stipends shall be moved into the Superintendent's salary for the term of the current contract which will begin on July 1, 2021 and end on June 30, 2026.
This will allow creditable compensation towards TRS.



Board President

6-21-2021
Date