



**BLUM ISD
REGULAR MEETING
MARCH 24, 2021
7:00 PM**

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

Notice is hereby given that on Wednesday, March 24, 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 Monday, March 15, 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
WEDNESDAY, MARCH 24, 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. COVID POLICY
2. POLICY UPDATE FFA (L) - STUDENT WELFARE WELLNESS AND HEALTH SERVICES
3. RESOLUTION FOR EXTENSION OF EMERGENCY PAID SICK LEAVE 14
4. 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
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 ISD
 District Written Checks
 For the Month of February

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
02-16-2021	HILCO	004963		199-51-6259.44-951-199000	ELECTRIC PAYMENT	1,435.81	N
02-16-2021	HILCO	004963		199-51-6259.44-951-199000	ELECTRIC PAYMENT	162.58	N
02-05-2021	ENTRUST ENERGY INC	004962	91442966	199-51-6259.44-951-199000	ELECTRIC PAYMENT	1,040.24	N
02-15-2021	WOODROW-OSCEOLA	015746		199-51-6259.42-951-199000	WATER	47.56	N
02-05-2021	DIRECT ENERGY BUSIN	015745	21020004452844	199-51-6259.44-951-199000	ELECTRIC PAYMENT	18.95	N
02-07-2021	HOME DEPOT CRC	015747		199-51-6317.00-951-199000	GROUNDS SUPPLIES	71.42	N
		015747		699-81-6629.00-999-199000	ATHLETIC COMPLEX	2,693.08	N
					Totals for Check 020621	2,764.50	
02-01-2021	ATMOS ENERGY	004957		199-51-6259.45-951-199000	GAS	405.26	N
02-01-2021	ATMOS ENERGY	004957		199-51-6259.45-951-199000	GAS	677.31	N
02-25-2021	ETC	015748	L20285	199-41-6299.53-750-199000	FORMS 1095-C	202.50	N
02-08-2021	ETC	015749	L20280	199-41-6299.53-750-199000	MONTHLY TRACKING	72.82	N
02-22-2021	LOWES	015750		195-11-6399.00-001-111000	COVID SANITIZING SUPPLIES	74.18	N
		015750		195-11-6399.00-001-111000	WRONG VENDOR	-74.18	N
		015750		199-11-6399.23-001-111000	COPY PAPER	335.76	N
		015750		199-11-6399.23-001-111000	WRONG VENDOR	-335.76	N
					Totals for Check 021121	.00	
02-22-2021	LOWES	015752		199-34-6399.00-934-199000	PRESSURE WASHER	369.55	N
		015752		699-81-6629.00-999-199000	PRESSURE WASHER	15.54	N
					Totals for Check 021221	385.09	
02-22-2021	SAM'S CLUB	015751		195-11-6399.00-001-111000	COVID SANITIZING SUPPLIES	74.18	N
		015751		199-11-6399.23-001-111000	CPY PAPER	335.76	N
					Totals for Check 021321	409.94	
02-02-2021	CORPORATE CARD (VIS	015753		186-36-6411.00-001-191000	MEAL	18.27	N
		015753		186-36-6499.00-001-191000	FEEES	10.99	N
		015753		186-36-6499.00-001-191000	BASEBALL CONF. FEES	90.00	N
		015753		199-11-6399.00-001-111000	INSTRUCTIONAL SUPPLIES	30.00	N
		015753		199-11-6399.00-001-123000	SUPPLIES	24.95	N
		015753		199-11-6399.11-001-111000	UIL FEES	539.91	N

BLUM ISD
District Written Checks
For the Month of February

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj-So-Org-Prog	Reason	Amount	EFT
		015753		199-11-6399.11-001-111000	UIL SUPPLIES	4.00	N
		015753		199-11-6399.22-001-111000	SCIENCE SUPPLIES	16.24	N
		015753		199-34-6311.00-934-199000	FUEL	20.00	N
		015753		199-34-6499.00-934-199000	BUS CERTIFICATION	150.00	N
		015753		199-34-6499.00-934-199000	FEES	25.08	N
		015753		199-41-6495.00-750-199000	FEES	62.50	N
		015753		699-81-6629.00-999-199000	ATHLETIC COMPLEX	612.77	N
					Totals for Check 021621	1,604.71	
02-05-2021	ENTRUST ENERGY INC	004962	73931273	199-51-6259.44-951-199000	ELECTRIC PAYMENT	5,618.24	N
					Total For District Written Checks	14,845.51	

BLUM ISD
 Computer Written Checks
 For the Month of February

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount	EFT
03-02-2021	THERESA HORNUNG	015860		199-11-6495.11-001-111000	CANCELLED OAP CLINIC	-225.00	N
02-02-2021	COSPER TRACTOR, LLC	015690	8704	199-51-6249.50-951-199000	REVERSAL	475.00	N
		015690		199-51-6316.50-951-199000	MOWER PARTS	324.72	N
					Totals for Check 425518	799.72	
02-04-2021	4 P METALS, LLC	015693	2144	699-81-8629.00-999-199000	ATHLETIC COMPLEX	14,000.00	N
02-09-2021	HILL COUNTY TAX OFFI	015721		199-34-6499.00-934-199000	REGISTRATION FEES	7.50	N
02-09-2021	AT&T	004956	x02022021	199-51-6259.70-951-199000	CELL PHONES	141.79	N
02-09-2021	BRADLEY JANEK	015712	IREDELL	186-36-6219.06-001-191000	REF BASKETBALL	235.00	N
02-09-2021	CARSON PEST MANAGE	004959	JANUARY 2021	199-51-6299.00-951-199000	PEST CONTROL	392.21	N
02-09-2021	COMPLIANCE CONSORT	015705	21010180	186-36-6299.30-001-191000	STUDENT DRUG TESTING	247.00	N
		015705	21020316	199-34-6299.00-934-199000	BUS DRIVER DRUG TESTING	207.00	N
					Totals for Check 425525	454.00	
02-09-2021	COY WEST	015714	JONESBORO	186-36-6219.06-001-191000	REF BASKETBALL	110.00	N
02-09-2021	HAYDAY, INC.	004961	28624305	199-11-6269.00-001-111000	COPY MACHINE LEASE	1,431.67	N
02-09-2021	JAMES DARRELL HAMIL	015708	GRANDVIEW	186-36-6219.06-001-191000	REF BASKETBALL	105.00	N
02-09-2021	DAVID JACINTO	015715	JONESBORO	186-36-6219.06-001-191000	REF BASKETBALL	110.00	N
02-09-2021	DEALERS ELECTRICAL	015717	2272010-00	199-51-6316.00-951-199000	ELECTRICAL SUPPLIES	71.23	N
02-09-2021	EFFICIENT FACILITIES I	015706	28438	199-51-6219.00-001-199000	CUSTODIAL SERVICES	10,974.20	N
02-09-2021	EICHELBAUM WARDELL,	015698	71189	199-41-6211.00-701-199000	LEGAL SERVICES	914.50	N
02-09-2021	ELLIOTT ELECTRIC SUP	015707	116-25751-03	699-81-6629.00-999-199000	ELECTRICAL SUPPLIES	523.95	N
		015707	116-25751-01	699-81-6629.00-999-199000	ELECTRICAL SUPPLIES	208.68	N
			1162575102	699-81-6629.00-999-199000	CREDIT	-7.71	N
					Totals for Check 425533	724.92	
02-09-2021	ERNEST CLARK	015722		199-11-6411.00-001-122000	MEALS	300.00	N
02-09-2021	TAYLA NICHOLAS	015696	BLU118	224-11-6219.70-001-123000	PT SERVICES	556.25	N
02-09-2021	WISC-EDUCATION	015720	130272	199-11-6399.51-001-111000	SCHOOL MESSENGER	960.75	N
02-09-2021	KARL QUEBE	015709	GRANDVIEW	186-36-6219.06-001-191000	REF BASKETBALL	105.00	N
02-09-2021	KATHY DENN GROPPPEL	015694	FEBRUARY	224-11-6219.81-001-123000	SPED PLANNING	500.00	N
02-09-2021	LABATT FOOD SERVICE	004964	01074941	240-35-6341.00-935-199000	FOOD	3,565.43	N
		004964	01212321	240-35-6341.00-935-199000	FOOD	42.01	N
		004964	01144209	240-35-6341.00-935-199000	FOOD	2,457.53	N
		004964	01212320	240-35-6341.00-935-199000	FOOD	4,482.06	N
					Totals for Check 425539	10,547.03	
02-09-2021	MATHESON TRI-GAS	015719	22992852	199-11-6399.00-001-122000	SUPPLIES	74.87	N
02-09-2021	MIKE RICHARDSON	015710	MORGAN	186-36-6219.06-001-191000	REF BASKETBALL	105.00	N
02-09-2021	MSB	004965	149699	199-41-6299.00-750-123000	MEDICAID REPORTING FEES	2.45	N
		004965	149324	199-41-6299.00-750-123000	MEDICAID REPORTING FEES	2.45	N
					Totals for Check 425542	4.90	

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 Computer Written Checks
 For the Month of February

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount	EFT
02-09-2021	NATIONAL FOOD GROU	015697	IN0853454	240-35-6341.00-935-199000		FOOD	175.50	N
02-09-2021	NEW DAIRY HOLDCO, LL	004958	434333314	240-35-6341.00-935-199000		MILK	318.00	N
		004958	435020594	240-35-6341.00-935-199000		MILK	331.25	N
		004958	435704623	240-35-6341.00-935-199000		MILK	291.50	N
		004958	438392181	240-35-6341.00-935-199000		MILK	397.50	N
						Totals for Check 425544	1,338.25	
02-09-2021	PAUL DAVID DAVIS, JR	015711	MORGAN	186-36-6219.06-001-191000		REF BASKETBALL	105.00	N
02-09-2021	PIONEER MANUFACTUR	005014	INV775945	699-81-6629.00-999-199000		ATHLETIC COMPLEX TRACK	316.00	N
02-09-2021	PITNEY BOWES GLOBAL	015700	1017254770	199-11-6319.00-001-111000		POSTAGE	51.20	N
02-09-2021	PURCHASE POWER	015701		199-11-6319.00-001-111000		POSTAGE	620.99	N
02-09-2021	REGION 4 ESC	015695	8746721	199-34-6499.00-934-199000		bus cert. fees	60.00	N
02-09-2021	REPUBLIC SERVICES #7	015718	0794-014486396	699-81-6629.00-999-199000		WASTE CONTAINER	793.37	N
02-09-2021	SCOTT OIL COMPANY	015716	JANUARY 2021	199-34-6311.00-934-199000		FUEL	1,427.38	N
02-09-2021	SHERWIN WILLIAMS	015704	5961-1	699-81-6629.00-999-199000		PAINT	81.34	N
02-09-2021	STEVE ALMUETE	015713	IREDELL	186-36-6219.06-001-191000		REF BASKETBALL	235.00	N
02-09-2021	SUNBELT RENTALS	015699	108700600-0002	699-81-6629.00-999-199000		EQUIPMENT RENTAL	407.89	N
02-09-2021	TASB RISK MANAGEME	015703	60481	186-00-1411.00-000-100000		W/C	139.01	N
		015703	60481	199-00-1411.00-000-100000		W/C	3,774.12	N
		015703	60481	240-00-1411.00-000-100000		W/C	1,089.12	N
						Totals for Check 425555	5,002.25	
02-09-2021	TEACHERS SYNERGY, L	005017	143618367	199-11-6399.00-001-111000		INSTRUCTIONAL	35.75	N
02-09-2021	VICTORIA A THOMPSON	015702	DEC & JAN	224-11-6219.75-001-123000		PSYCHOLOGY SERICES	4,560.00	N
02-09-2021	UNITED VOLLEYBALL	005015	235652	699-81-6629.00-999-199000		VOLLEYBALL COURTS	4,399.00	N
02-24-2021	MARCO SUPPLY INC.	015734	01RY1522	199-34-6315.00-934-199000		PARTS	237.41	N
		015734	01RZ8105	199-34-6315.00-934-199000		PARTS	65.95	N
						Totals for Check 425559	303.36	
02-24-2021	ALERT SERVICES, INC.	005020	5064639	186-36-6399.00-001-191000		FIRST AIDE SUPPLIES	520.10	N
02-24-2021	AMAZON	015742	843467886654	186-36-6399.33-001-191000		SUPPLIES	69.95	N
		015742	885836757696	186-36-6399.33-001-191000		SUPPLIES	19.95	N
		015742	464444996874	186-36-6399.60-001-191000		SUPPLIES	11.98	N
		015742	869536889986	199-11-6399.00-001-111000		SUPPLIES	33.15	N
		015742	898986433388	199-11-6399.00-001-111000		SUPPLIES	80.93	N
		015742	496496963339	199-11-6399.00-001-111000		SUPPLIES	16.99	N
		015742	734796868888	199-11-6399.00-001-111000		SUPPLIES	294.00	N
		015742	849996365698	199-11-6399.00-001-111000		SUPPLIES	67.48	N
		015742	847496468868	199-11-6399.00-001-111000		SUPPLIES	5.20	N
		015742	448948368889	199-11-6399.00-001-123000		SUPPLIES	20.01	N
		015742	983645737895	199-11-6399.00-001-123000		SUPPLIES	5.95	N
		015742	445883856656	199-11-6399.11-001-111000		SUPPLIES	59.96	N
		015742	957474533364	199-11-6399.11-001-111000		SUPPLIES	94.01	N

BLUM ISD
 Computer Written Checks
 For the Month of February

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.Sr-Ord-Prgr	Reason	Amount	EFT
		015742	985485783995	199-23-6399.00-001-199000	SUPPLIES	29.99	N
		015742	449998947566	199-31-6399.00-001-199000	SUPPLIES	118.99	N
		015742	499864358555	270-13-6399.00-001-111000	REAP SUPPLIES	118.99	N
					Totals for Check 425561	1,047.53	
02-24-2021	ROBERT WAYNE KRUSE	015741	KOPPERL/PENE	186-36-6219.06-001-191000	REF BASKETBALL	160.00	N
02-24-2021	BRIAN T. STRICKLAND	015739	KOPPERL/PENE	186-36-6219.06-001-191000	REF BASKETBALL	160.00	N
02-24-2021	CALDWELL COUNTRY C	004999	MF170034	199-34-6631.00-999-122000	AG TRUCK	43,993.00	N
02-24-2021	CAREY'S SPORTING GO	005018	39608	186-36-6399.08-001-191000	BASEBALL SUPPLIES	938.40	N
02-24-2021	CHRISTENSEN NET WO	005005	229833	699-81-6629.00-999-199000	BATTING CAGES NET	4,930.00	N
02-24-2021	CITY OF BLUM	004960	79	199-51-6259.42-951-199000	WATER/GARBAGE	275.40	N
		004960	81	199-51-6259.42-951-199000	WATER/GARBAGE	57.00	N
		004960	80	199-51-6259.42-951-199000	WATER/GARBAGE	206.10	N
		004960	410	199-51-6259.42-951-199000	WATER/GARBAGE	66.10	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 425567	1,529.60	
02-24-2021	COY WEST	015729	MORGAN	186-36-6219.06-001-191000	REF BASKETBALL	105.00	N
02-24-2021	HAYDAY, INC.	004961	28814007	199-11-6269.00-001-111000	COPY MACHINE LEASE	1,431.67	N
02-24-2021	DEALERS ELECTRICAL	015733	2272122-00	199-51-6316.00-951-199000	ELECTRICAL SUPPLIES	270.84	N
02-24-2021	TEXAS DEPARTMENT O	015744	21011233N	199-51-6259.43-951-199000	LONG DISTANCE	5.98	N
02-24-2021	DON RINEHART	015740	KOOPPERL/PEN	186-36-6219.06-001-191000	REF BASKETBALL	180.00	N
02-24-2021	DOUGLAS OBRIEN DANI	015726		186-36-6219.06-001-191000	REF BASKETBALL	235.00	N
02-24-2021	MATTHEW HERRING	015727		186-36-6219.06-001-191000	REF BASKETBALL	235.00	N
02-24-2021	MERIDIAN ISD	015743	IREDELL	186-36-6219.06-001-191000	GYM RENTAL PLAYOFF	102.00	N
02-24-2021	MSB	004965	150456	199-41-6299.00-750-123000	MEDICAID REPORTING FEES	42.04	N
		004965	150051	199-41-6299.00-750-123000	MEDICAID REPORTING FEES	164.16	N
		004965	150857	199-41-6299.00-750-123000	MEDICAID REPORTING FEES	7.16	N
					Totals for Check 425576	213.36	
02-24-2021	RAY WATSON ELECTRIC	015731	021021	240-35-6399.98-935-199000	WIRE FOR NEW EQUIPMENT/GRA	605.00	N
02-24-2021	RIO VISTA HARDWARE	015735		199-51-6316.00-951-199000	SUPPLIES	52.30	N
		015735		199-51-6317.00-951-199000	SUPPLIES	93.51	N
		015735		699-81-6629.00-999-199000	SUPPLIES	41.87	N
					Totals for Check 425578	187.68	
02-24-2021	ROWLETT HARDWARE	015736		199-51-6317.00-951-199000	GROUNDS	49.43	N
02-24-2021	RUNNELS GLASS	015732	137246	199-34-6399.00-934-199000	VEHICLE STICKER	85.00	N
02-24-2021	SEAS EDUCATION, INC	015724	2641840	224-11-6249.00-001-123000	SOFTWARE RENEWAL	2,400.00	N

BLUM ISD
 Computer Written Checks
 For the Month of February

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.Sr-Ord-Prgr	Reason	Amount	EFT
02-24-2021	STEVE ALMUETE	015728	MORGAN	186-36-6219.06-001-191000	REF BASKETBALL	105.00	N
02-24-2021	SULLIVAN SUPPLY SOU	015730	PS1211374	199-11-6399.00-001-122000	SUPPLIES	100.00	N
		015730	P0053000027485	199-11-6399.00-001-122000	SUPPLIES	266.72	N
		015730	P0053000027491	199-11-6399.00-001-122000	SUPPLIES	5.95	N
		015730	PSI213717	199-11-6399.00-001-122000	SUPPLIES	49.50	N
		015730	P0049000013030	199-11-6399.00-001-122000	SUPPLIES	134.85	N
		015730	P0045000033698	199-11-6399.00-001-122000	SUPPLIES	8.95	N
		015730	P0044000017681	199-11-6399.00-001-122000	SUPPLIES	35.50	N
					Totals for Check 425583	601.47	
02-24-2021	SUNBELT RENTALS	015725	104377574-0008	699-81-6629.00-999-199000	EQUIPMENT RENTAL	2,155.69	N
02-24-2021	UNIFIRST HOLDINGS, IN	015737	JANUARY 2021	199-51-6299.00-951-199000	UNIFORMS	291.40	N
02-24-2021	WALMART COMMUNITY	015738		199-11-6399.00-001-111000	supplies	28.96	N
		015738		199-11-6399.11-001-111000	uil/oap supplies	340.36	N
					Totals for Check 425586	369.32	
					Total For Computer Written Checks	126,220.29	
					Total Checks	141,065.80	

End of Report

BLUM ISD CASH FLOW REPORT
2020-2021

A	B	C	D	E	F	G	H
	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH
1							
2							
3	2020-2021						
4							
5	5700-TAX & LOCAL	13,946.00	107,713.70	4,303.58	488,640.64	1,235,554.43	804,171.20
6	5800- STATE REV	636,122.00	489,769.15	281,409.62	19,593.72	38,935.91	20,682.71
7	5900- FED. REV	3,200.59	30,204.04	31,418.88	90,314.39	14,239.06	24,968.52
8							
9	SUB TOTAL	653,268.59	627,686.89	317,132.08	598,548.75	1,288,729.40	849,822.43
10							
11							
12							
13	6100 PAYROLL	299,005.32	326,799.67	272,393.98	245,821.02	278,131.93	295,844.87
14	6200 CONT SER	83,005.47	76,712.20	58,423.07	23,667.20	47,566.80	38,349.80
15	6300 SUP/MAT	42,211.18	17,473.80	58,461.08	18,326.33	24,351.05	22,049.94
16	6400 TRAVEL/MISC	16,516.19	8,186.59	4,997.10	1,409.69	4,826.93	499.34
17	6500 DEBT SER	0.00	496.73	0.00	0.00	127,800.00	0.00
18	6600 CAP OUTLAY	81,582.33	268,581.51	302,581.66	12,666.90	115,924.97	75,164.47
19							
20	SUB TOTAL	522,320.49	698,250.50	696,856.89	301,891.14	598,601.68	431,908.42
21							
22	CASH BALANCE						
23	M&O	5,687,699.18	5,525,350.55	5,326,253.09	5,321,607.55	5,755,484.11	6,695,191.01
24	DEBT SERVICE	125,914.55	149,493.13	149,494.20	256,081.40	422,914.95	614,122.94

BLUM ISD CASH FLOW REPORT
2020-2021

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

Resolution of the Board Regarding Extension of Time to Use Emergency Paid Sick Leave for the 2020-2021 School Year

WHEREAS, on March 13, 2020, the President of the United States issued a Proclamation on Declaring a National Emergency Concerning the Novel Coronavirus Disease (COVID-19) Outbreak;

WHEREAS, on March 13, 2020, the Governor of Texas declared a state of disaster in Texas due to the spread of COVID-19 in Texas and has been renewed every month;

WHEREAS, on April 17, 2020, the Governor of Texas issued an Executive Order to Safely and Strategically Reopen Select Services and Activities in Texas;

WHEREAS, on April 27, 2020 the Governor of the State of Texas issued multiple executive orders reopening parts of the economy with limitations and adjusting the reopening plans for the State;

WHEREAS, the Texas Education Agency has issued multiple guidance documents on the reopening of schools and protecting the health and safety of students, their families, school staff, and the community at large;

WHEREAS, the Board and Administration are following advice and directives from federal, state and local authorities in responding to the COVID-19 pandemic;

WHEREAS, the Families First Coronavirus Response Act ("FFCRA") authorized two temporary leave benefits, including expanding FMLA leave entitlement ("Expanded FMLA") and up to 80 hours of emergency paid sick leave ("ESPL") for specified reasons related to COVID-19;

WHEREAS, the entitlements under the FFCRA apply from April 2, 2020 to December 31, 2020;

WHEREAS, the Board has a substantial public interest in protecting the health and safety of its students, staff, and community and, finds that a need exists to expand until the 2020-2021 school year, the ability of employees to avail themselves of up to 80 hours total of EPSL;

WHEREAS, the Board finds that the public purposes described above are fulfilled by efficiently and effectively making certain delegations, as described more fully herein, to the Superintendent to address

this ever-changing emergency situation in the best interest of the health, safety and well-being of its students, staff, community, and the citizenship at-large; and

WHEREAS, the Board concludes that providing additional paid leave to all regular employees—contractual and non-contractual, salaried and non-salaried— who are sick as a result of an epidemic serves the public purpose of protecting students and staff and maintaining morale.

IT IS THEREFORE RESOLVED BY THE BLUM INDEPENDENT SCHOOL DISTRICT BOARD OF TRUSTEES THAT:

All the above recitals are adopted as finding of fact and are incorporated into and made a part of this resolution for all purposes. In furtherance of these public purposes, the Board of Trustees makes the following delegations to the Superintendent during the 2020-2021 school year:

The authority, in the event the FFCRA authorization of EPSL is not extended by Congress to continue to offer employees extended EPSL for-employees who are instructed not to report for work due to on-site COVID-19 exposure. As such, the applicability of EPSL shall not be determined by the FFCRA but shall be determined by the Administration of BLUM ISD.

The authority of to act in place of the Board under Policy DEC (Local) regarding modification of employee leave days and/or creating guidelines for changes regarding use of employee absences under District EPSL, including but not limited to determining compensation entitlements of any employee who uses District EPSL, the authority to determine the required documentation for District EPSL eligibility, the authority to determine work duty responsibility such as the expectation and necessity of working remotely with appropriate administrative clearance.

This resolution does not extend and Expanded FMLA provisions of the FFCRA. Therefore, if such benefits are not extended by Congress, they will cease on December 31, 2020.

The authority granted by this resolution to provide additional paid leave for all employees instructed not to report for work due to on-site exposure, as determined by Administration, provides additional leave for a maximum duration of up to ten workdays unless the Board takes action to authorize leave for a longer duration. District shall be compliant with all CDC and TEA guidelines and protocols.

The above Resolution is passed and adopted this ___th day of MARCH 2021 by the BLUM ISD Board of Trustees.

APPROVED:

Board President

ATTEST:

Board Secretary

PROPOSED POLICY

The District shall support the general wellness of all students by implementing measurable goals to promote sound nutrition and student health and to reduce childhood obesity.

[See EHAA for information regarding the District's coordinated school health program.]

Development, Implementation, and Review of Guidelines and Goals

The local school health advisory council (SHAC), on behalf of the District, shall review and consider evidence-based strategies and techniques and shall develop nutrition guidelines and wellness goals as required by law. In the development, implementation, and review of these guidelines and goals, the SHAC shall permit participation by parents, students, representatives of the District's food service provider, physical education teachers, school health professionals, members of the Board, school administrators, and members of the public.

[See BDF for required membership of the SHAC.]

Wellness Plan

The SHAC shall develop a wellness plan to implement the District's nutrition guidelines and wellness goals. The wellness plan shall, at a minimum, address:

1. Strategies for soliciting involvement by and input from persons interested in the wellness plan and policy;
2. Objectives, benchmarks, and activities for implementing the wellness goals;
3. Methods for measuring implementation of the wellness goals;
4. The District's standards for foods and beverages provided, but not sold, to students during the school day on a school campus; and
5. The manner of communicating to the public applicable information about the District's wellness policy and plan.

The SHAC shall review and revise the plan on a regular basis and recommend revisions to the wellness policy when necessary.

Nutrition Guidelines

Foods and Beverages Sold

The District's nutrition guidelines for reimbursable school meals and all other foods and beverages sold or marketed to students during the school day shall be designed to promote student health and reduce childhood obesity and shall be at least as restrictive as federal regulations and guidance, except when the District allows an exemption for fundraising activities as authorized by state and federal rules. [See CO and FJ]

STUDENT WELFARE
WELLNESS AND HEALTH SERVICES

FFA
(LOCAL)

Foods and
Beverages Provided

The District shall establish standards for all foods and beverages provided, but not sold, to students during the school day. These standards shall be addressed in the District's wellness plan.

Wellness Goals

Nutrition Promotion
and Education

The District shall implement, in accordance with law, a coordinated school health program with a nutrition education component. [See EHAA] The District's nutrition promotion activities shall encourage participation in the National School Lunch Program, the School Breakfast Program, and any other supplemental food and nutrition programs offered by the District.

The District establishes the following goals for nutrition promotion:

1. The District's food service staff, teachers, and other District personnel shall consistently promote healthy nutrition messages in cafeterias, classrooms, and other appropriate settings.
2. The District shall share educational nutrition information with families and the general public to promote healthy nutrition choices and positively influence the health of students.
3. The District shall ensure that food and beverage advertisements accessible to students outside of school hours on District property contain only products that meet the federal guidelines for competitive foods.

The District establishes the following goals for nutrition education:

1. The District shall deliver nutrition education that fosters the adoption and maintenance of healthy eating behaviors.
2. The District shall make nutrition education a District-wide priority and shall integrate nutrition education into other areas of the curriculum, as appropriate.
3. The District shall provide professional development so that teachers and other staff responsible for the nutrition education program are adequately prepared to effectively deliver the program.

Physical Activity

The District shall implement, in accordance with law, a coordinated health program with physical education and physical activity components and shall offer at least the required amount of physical activity for all grades. [See BDF, EHAA, EHAB, and EHAC]

The District establishes the following goals for physical activity:

1. The District shall provide an environment that fosters safe, enjoyable, and developmentally appropriate fitness activities

STUDENT WELFARE
WELLNESS AND HEALTH SERVICES

FFA
(LOCAL)

for all students, including those who are not participating in physical education classes or competitive sports.

2. The District shall provide appropriate staff development and encourage teachers to integrate physical activity into the academic curriculum where appropriate.
3. The District shall make appropriate before-school and after-school physical activity programs available and shall encourage students to participate.
4. The District shall make appropriate training and other activities available to District employees in order to promote enjoyable, lifelong physical activity for District employees and students.
5. The District shall encourage students, parents, staff, and community members to use the District's recreational facilities, such as tracks, playgrounds, and the like, that are available outside of the school day. [See GKD]

Other School-Based Activities

The District establishes the following goals to create an environment conducive to healthful eating and physical activity and to promote and express a consistent wellness message through other school-based activities:

1. The District shall allow sufficient time for students to eat meals in cafeteria facilities that are clean, safe, and comfortable.
2. The District shall promote wellness for students and their families at suitable District and campus activities.
3. The District shall promote employee wellness activities and involvement at suitable District and campus activities.

Implementation

The Superintendent shall oversee the implementation of this policy and the development and implementation of the wellness plan and appropriate administrative procedures.

Evaluation

The District shall comply with federal requirements for evaluating this policy and the wellness plan.

Public Notification

The District shall annually inform and update the public about the content and implementation of the wellness policy, including posting on its website copies of the wellness policy, the wellness plan, and the required implementation assessment.

Records Retention

The District shall retain all the required records associated with the wellness policy, in accordance with law and the District's records management program. [See CPC and FFA(LEGAL)]

Blum ISD
109913

STUDENT WELFARE
WELLNESS AND HEALTH SERVICES

FFA
(LOCAL)

Blum ISD Board Resolution in Response to GA-34
(Issued by Governor Greg Abbott on March, 2, 2021)

Pursuant to his powers as Governor of the State of Texas, Greg Abbott issued Executive Order No. GA-34 on March 2, 2021 relating to the opening of Texas in response to the COVID-19 disaster;

AND, under bulleted point number 6 in No. GA-34 which states: "Public schools may operate as provided by, and under the MINIMUM standard health protocols found in, guidance issued by the Texas Education Agency."

AND, with the Public Health Guidance issued by the Texas Education Agency on March 12, 2021;

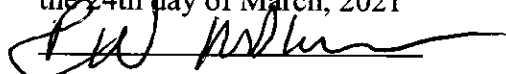
AND, under section *Health and Hygiene Practices: Mask*, Number 2, Bullet 3 of the Public Health Guidance issued by Texas Education Agency on March 12, 2021, which states: "The governing board of a school system may modify or eliminate by formal action the above mask-related requirements;"

NOW, THEREFORE, be it resolved that the Blum Independent School District Board of Trustees, by virtue of the power and authority vested in this governing body by the voters of the Blum Independent School District, and in accordance with Executive Order No. GA-34 issued on March 2, 2021 by Governor Greg Abbott, and Texas Education Agency Public Health Guidance issued on March 12, 2021, do hereby formally rescind any mandatory mask requirements for employees, students, and visitors of the Blum Independent School District.

This Formal Resolution will take effect immediately upon the vote of the Blum Independent School District Board of Trustees at the March 24, 2021 Regularly Scheduled Board meeting upon receiving a motion and a second to that motion, and a majority vote.

On March 24, 2021, at 7:05 PM the Blum Independent Board of Trustees to formal action to rescind any mandatory mask requirements as previously required by previous executive order and Texas Education Agency guidelines. The vote is: 5 for rescinding the mandatory mask requirements and 2 against. The formal action passed/failed.

Given under my hand this
the 24th day of March, 2021



Richard McPherson

Board President

ATTESTED BY:



Elsa Scott

Board Secretary

Resolution of the Board Regarding Extension of Time to Use Emergency Paid Sick Leave for the 2020-2021 School Year

WHEREAS, on March 13, 2020, the President of the United States issued a Proclamation on Declaring a National Emergency Concerning the Novel Coronavirus Disease (COVID-19) Outbreak;

WHEREAS, on March 13, 2020, the Governor of Texas declared a state of disaster in Texas due to the spread of COVID-19 in Texas and has been renewed every month;

WHEREAS, on April 17, 2020, the Governor of Texas issued an Executive Order to Safely and Strategically Reopen Select Services and Activities in Texas;

WHEREAS, on April 27, 2020 the Governor of the State of Texas issued multiple executive orders reopening parts of the economy with limitations and adjusting the reopening plans for the State;

WHEREAS, the Texas Education Agency has issued multiple guidance documents on the reopening of schools and protecting the health and safety of students, their families, school staff, and the community at large;

WHEREAS, the Board and Administration are following advice and directives from federal, state and local authorities in responding to the COVID-19 pandemic;

WHEREAS, the Families First Coronavirus Response Act (“FFCRA”) authorized two temporary leave benefits, including expanding FMLA leave entitlement (“Expanded FMLA”) and up to 80 hours of emergency paid sick leave (“ESPL”) for specified reasons related to COVID-19;

WHEREAS, the entitlements under the FFCRA apply from April 2, 2020 to December 31, 2020;

WHEREAS, the Board has a substantial public interest in protecting the health and safety of its students, staff, and community and, finds that a need exists to expand until the 2020-2021 school year, the ability of employees to avail themselves of up to 80 hours total of EPSL;

WHEREAS, the Board finds that the public purposes described above are fulfilled by efficiently and effectively making certain delegations, as described more fully herein, to the Superintendent to address

this ever-changing emergency situation in the best interest of the health, safety and well-being of its students, staff, community, and the citizenship at-large; and

WHEREAS, the Board concludes that providing additional paid leave to all regular employees—contractual and non-contractual, salaried and non-salaried—who are sick as a result of an epidemic serves the public purpose of protecting students and staff and maintaining morale.

IT IS THEREFORE RESOLVED BY THE BLUM INDEPENDENT SCHOOL DISTRICT BOARD OF TRUSTEES THAT:

All the above recitals are adopted as finding of fact and are incorporated into and made a part of this resolution for all purposes. In furtherance of these public purposes, the Board of Trustees makes the following delegations to the Superintendent during the 2020-2021 school year:

The authority, in the event the FFCRA authorization of EPSL is not extended by Congress to continue to offer employees extended EPSL for employees who are instructed not to report for work due to on-site COVID-19 exposure. As such, the applicability of EPSL shall not be determined by the FFCRA but shall be determined by the Administration of BLUM ISD.

The authority of to act in place of the Board under Policy DEC (Local) regarding modification of employee leave days and/or creating guidelines for changes regarding use of employee absences under District EPSL, including but not limited to determining compensation entitlements of any employee who uses District EPSL, the authority to determine the required documentation for District EPSL eligibility, the authority to determine work duty responsibility such as the expectation and necessity of working remotely with appropriate administrative clearance.

This resolution does not extend and Expanded FMLA provisions of the FFCRA. Therefore, if such benefits are not extended by Congress, they will cease on December 31, 2020.

The authority granted by this resolution to provide additional paid leave for all employees instructed not to report for work due to on-site exposure, as determined by Administration, provides additional leave for a maximum duration of up to ten workdays unless the Board takes action to authorize leave for a longer duration. District shall be compliant with all CDC and TEA guidelines and protocols.

The above Resolution is passed and adopted this 24th day of MARCH 2021 by the BLUM ISD Board of Trustees.

APPROVED:

A handwritten signature in cursive script, appearing to read "R. W. White", written over a horizontal line.

Board President

ATTEST:

A handwritten signature in cursive script, appearing to read "E. A. Scott", written over a horizontal line.

Board Secretary