



**BLUM ISD
REGULAR MEETING
NOVEMBER 19, 2020
5:30 PM**

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

Notice is hereby given that on Thursday, November 19, 2020, the Board of Trustees of the Blum Independent School District will hold a Regular Meeting at 5:30 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 Monday, November 16, 2020 this notice was posted on the bulletin board of the Office of the Superintendent of Schools of the Blum Independent School District.

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

AGENDA
BLUM INDEPENDENT SCHOOL DISTRICT
REGULAR BOARD MEETING
NOVEMBER 19, 2020
5:30 P.M.

CALL TO ORDER: PRESIDENT OF BOARD

INVOCATION

REVIEW AND APPROVAL OF MINUTES: REGULAR BOARD MEETING OCTOBER 19, 2020

REVIEW AND APPROVAL OF FINANCIAL REPORT

HEARING OF DELEGATIONS

ITEMS FOR ACTION:

1. FINANCIAL AUDIT 2019-2020
2. PERSONNEL-EVALUATE, SUSPEND, TERM NONRENEWAL, REASSIGN, HIRE PROFESSIONAL EMPLOYEE (GOV'T CODE 551.074)

ITEMS FOR INFORMATION

1. SUPERINTENDENT'S REPORT
 - a. STUDENT ENROLLMENT
 - b. FACILITIES
2. SECONDARY PRINCIPAL'S REPORT
3. ELEMENTARY PRINCIPAL'S REPORT

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

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

BLUM INDEPENDENT SCHOOL DISTRICT
REGULAR BOARD MEETING
NOVEMBER 19, 2020
5:30 PM

THE BLUM ISD REGULAR BOARD MEETING WAS CALLED TO ORDER BY RICHARD MCPHERSON AT 5:30 PM.

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

GUEST PRESENT: CAMERON GULLEY.

INVOCATION WAS GIVEN BY JOE MAXWELL.

ELSA SCOTT MADE THE MOTION TO APPROVE THE MINUTES FROM THE OCTOBER 19, 2020 REGULAR BOARD MEETING. DENVER VARDEMAN 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.

CAMERON GULLEY PRESENTED THE FINANCIAL AUDIT FY ENDING 20. JONATHAN ARRINGTON MADE THE MOTION TO ACCEPT THE FINANCIAL AUDIT. STEVE GANT SECONDED THE MOTION.
VOTE TAKEN: ALL FOR

NO ACTION TAKEN ON PERSONNEL.

JOE MAXWELL MADE THE MOTION TO ADJOURN AT 6:25 PM. JONATHAN ARRINGTON SECONDED THE MOTION. VOTE TAKEN: ALL FOR



RICHARD MCPHERSON



ELSA SCOTT

OCTOBER CHECK REGISTER

20201001	4 P METALS, LLC	199	11	6399	00	001	1	22	0	00	10	TUBING, ANGLE IRON, ETC	\$1,319.29
20201001	4 P METALS, LLC	699	81	6629	00	999	1	99	0	00	10	AWNING ATHLETIC COMPLEX	\$6,000.00
20201001	ACHIEVE FINANCIAL GROUP	199	11	6429	00	999	1	11	0	00	10	STUDENT INSURANCE	\$4,697.00
20201001	APPLE INC.	195	11	6399	00	001	1	11	0	00	10	IPADS	\$2,940.00
20201001	BYRON KEITH EVANS	186	36	6219	34	001	1	91	0	00	10	FB REF VS. MAY	\$120.00
20201001	CAREY'S SPORTING GOODS, LTD	186	36	6399	34	001	1	91	0	00	10	FOOTBALL	\$879.27
20201001	TRENTON HAIZLIP	699	81	6629	00	999	1	99	0	00	10	CONCRETE	\$65,522.00
20201001	COWTOWN MATERIALS, INC.	699	81	6629	00	999	1	99	0	00	10	DIVIDERS/ADHESIVE	\$196.20
20201001	DEALERS ELECTRICAL SUPPLY	199	51	6317	00	951	1	99	0	00	10	LAMPS OUTSIDE LIGHTS	\$112.38
20201001	ELLIOTT ELECTRIC SUPPLY INC	699	81	6629	00	999	1	99	0	00	10	ELECTRICAL SUPPLIES	\$3.24
20201001	ELLIOTT ELECTRIC SUPPLY INC	699	81	6629	00	999	1	99	0	00	10	ELECTRICAL SUPPLIES	\$446.88
20201001	GILBERT ENVIRONMENTAL INC	699	81	6629	00	999	1	99	0	00	10	PORT A POT	\$85.00
20201001	HOUGHTON MIFFLIN HARCOURT I	410	11	6321	00	001	1	11	0	00	10	texbooks	\$706.10
20201001	JOAN WRIGHT	199	51	6399	98	951	1	99	0	00	10	20' POD	\$1,500.00
20201001	KATHY DENN GROPPPEL	224	11	6219	81	001	1	23	0	00	10	SPED CONSULTANT	\$500.00
20201001	MOORE SUPPLY CO.	199	51	6316	00	951	1	99	0	00	10	PLUMBING SUPPLIES	\$12.76
20201001	MOORE SUPPLY CO.	699	81	6629	00	999	1	99	0	00	10	PLUMBING SUPPLIES	\$109.13
20201001	MOORE SUPPLY CO.	699	81	6629	00	999	1	99	0	00	10	PLUMBING SUPPLIES	\$185.43
20201001	MOORE SUPPLY CO.	699	81	6629	00	999	1	99	0	00	10	PLUMBING SUPPLIES	\$23.83
20201001	MOORE SUPPLY CO.	699	81	6629	00	999	1	99	0	00	10	PLUMBING SUPPLIES	\$784.47
20201001	MOORE SUPPLY CO.	699	81	6629	00	999	1	99	0	00	10	PLUMBING SUPPLIES	\$7,572.70
20201001	MOORE SUPPLY CO.	699	81	6629	00	999	1	99	0	00	10	PLUMBING SUPPLIES	\$208.12
20201001	MOORE SUPPLY CO.	699	81	6629	00	999	1	99	0	00	10	PLUMBING SUPPLIES	\$189.41
20201001	MOORE SUPPLY CO.	699	81	6629	00	999	1	99	0	00	10	PLUMBING SUPPLIES	\$714.68
20201001	MSB	199	41	6299	00	750	1	23	0	00	10	MEDICAID REPORTING FEES	\$31.08
20201001	PIONEER MANUFACTURING COMF	699	81	6629	00	999	1	99	0	00	10	GOAL POST	\$2,608.00
20201001	SCOTT MOHRBACHER	699	81	6629	00	999	1	99	0	00	10	ELECTRICAL LABOR	\$5,075.00
20201001	SHI GOVERNMENT SOLUTIONS	195	11	6399	00	001	1	11	0	00	10	IPAD OTTERBOXES	\$426.70
20201001	AMERICAN LEGACY PUBLISHING ,	410	11	6321	00	001	1	11	0	00	10	INSTRUCTIONAL MATERIALS	\$2,703.00
20201001	SULLIVAN SUPPLY SOUTH, INC.	199	11	6399	00	001	1	22	0	00	10	AG SUPPLIES	\$885.49
20201001	SULLIVAN SUPPLY SOUTH, INC.	199	11	6399	00	001	1	22	0	00	10	AG SUPPLIES	\$90.00
20201001	SUNBELT RENTALS	699	81	6629	00	999	1	99	0	00	10	EQUIPMENT RENTAL	\$407.89
20201001	SUNBELT RENTALS	699	81	6629	00	999	1	99	0	00	10	EQUIPMENT RENTAL	\$2,155.69
20201001	SUPER DUPER INC.	199	11	6399	00	001	1	11	0	00	10	INSTRUCTIONAL MATERIALS	\$340.06
20201001	TASC	199	11	6495	00	001	1	11	0	00	10	MEMBERSHIP FEES	\$170.00
20201001	TEACHERS SYNERGY, LLC	199	11	6399	00	001	1	11	0	00	10	PO Created by Req: 001060	\$88.00
20201001	TEX-OMA BUILDERS SUPPLY CO.	699	81	6629	00	999	1	99	0	00	10	PARTITIONS, MIRRORS,SHOWER S	\$16,697.27
20201001	TEXAS RURAL EDUCATION ASSOCI.	199	41	6495	00	750	1	99	0	00	10	MEMBERSHIP	\$600.00
20201001	TIMECLOCK PLUS, LLC	199	41	6495	00	750	1	99	0	00	10	ANNUAL RENEWAL	\$1,650.00
20201001	VICTORIA A THOMPSON	224	11	6219	75	001	1	23	0	00	10	PSYCHOLOGY SERVICES	\$6,240.00
20201006	HILL COUNTY TAX OFFICE	199	34	6499	00	934	1	99	0	00	10	REGISTRATIONS	\$34.50
20201006	STEPHENVILLE CROSS COUNTRY	186	36	6499	00	001	1	91	0	00	10	CC ENTRY FEES	\$220.00
20201007	ADVANTAGE PANELS & FENCE INC	699	81	6629	00	999	1	99	0	00	10	TABLES	\$4,200.00
20201015	DUSTEN MOORE	699	81	6629	00	999	1	99	0	00	10	17 LOADS ROAD BASE	\$850.00
20201015	HILL COLLEGE	199	11	6221	00	001	1	11	0	00	10	STAFF TUITION	\$738.00
20201022	MARCO SUPPLY INC.	199	34	6315	00	934	1	99	0	00	10	PARTS	\$9.45
20201022	MARCO SUPPLY INC.	199	34	6315	00	934	1	99	0	00	10	PARTS	\$40.98
20201022	AADVANTAGE LAUNDRY SYSTEMS	699	81	6629	00	999	1	99	0	00	10	WASHER/DRYER	\$10,932.61
20201022	AIRMASTERS HEATING & A/C INC	699	81	6629	00	999	1	99	0	00	10	HVAC UNITS	\$10,993.05
20201022	ALERT SERVICES, INC.	699	81	6629	00	999	1	99	0	00	10	WHIRLPOOL/MED. EQUIPMENT	\$1,135.00
20201022	ALL AMERICAN FIRE PROTECTION,	699	81	6629	00	999	1	99	0	00	10	FIRE ALARM COMPLETION	\$8,975.53
20201022	ANDREA WIMBERLY	186	36	6219	07	001	1	91	0	00	10	REF VB	\$190.00
20201022	AT&T	199	51	6259	70	951	1	99	0	00	10	CELL PHONES	\$148.73
20201022	BIANCA NEAL	186	36	6219	07	001	1	91	0	00	10	VB REF	\$80.00
20201022	CLINT COLVIN	699	81	6629	00	999	1	99	0	00	10	CONSTRUCTION MANAGEMENT F	\$11,111.11
20201022	CARSON PEST MANAGEMENT	199	51	6299	00	951	1	99	0	00	10	PEST CONTROL	\$392.21
20201022	CHRIS LANGSTON	199	34	6311	00	934	1	99	0	00	10	REIMB FUEL	\$20.00

OCTOBER CHECK REGISTER

20201022 COMPLIANCE CONSORTIUM CORP	186 36	6299 30	001	1 91	0 00	10	STUDENT TESTING	\$285.00
20201022 COURTNEY MEARS	186 36	6219 07	001	1 91	0 00	10	VB REF	\$145.00
20201022 DANUTA C JACKSON	186 36	6219 07	001	1 91	0 00	10	VB REF	\$125.00
20201022 DIAMOND B FENCE & CONCRETE	699 81	6629 00	999	1 99	0 00	10	CONCRRETE WALKS	\$13,406.25
20201022 DIAMOND B FENCE & CONCRETE	699 81	6629 00	999	1 99	0 00	10	CONCRRETE WALKS	\$7,617.75
20201022 DIAMOND B FENCE & CONCRETE	699 81	6629 00	999	1 99	0 00	10	CONCRRETE WALKS	\$10,245.00
20201022 TEXAS DEPARTMENT OF PUBLIC S	199 41	6299 53	750	1 99	0 00	10	CHI	\$1.00
20201022 EDLINK 12	199 93	6239 17	999	1 11	0 00	10	INTERNET SERVICES	\$49,800.00
20201022 EFFICIENT FACILITIES INTERNATIOI	199 51	6219 00	001	1 99	0 00	10	JANITORIAL SERVICES	\$996.90
20201022 EFFICIENT FACILITIES INTERNATIOI	199 51	6219 00	001	1 99	0 00	10	JANITORIAL SERVICES	\$307.80
20201022 EFFICIENT FACILITIES INTERNATIOI	199 51	6219 00	001	1 99	0 00	10	JANITORIAL SERVICES	\$1,865.83
20201022 ELLIOTT ELECTRIC SUPPLY INC	199 51	6316 00	951	1 99	0 00	10	HS BUILDING	\$483.00
20201022 ELLIOTT ELECTRIC SUPPLY INC	699 81	6629 00	999	1 99	0 00	10	ELECTRICAL ATHLETIC COMPLEX	\$23.13
20201022 ELLIOTT ELECTRIC SUPPLY INC	699 81	6629 00	999	1 99	0 00	10	ELECTRICAL ATHLETIC COMPLEX	\$451.33
20201022 ELLIOTT ELECTRIC SUPPLY INC	699 81	6629 00	999	1 99	0 00	10	ELECTRICAL ATHLETIC COMPLEX	\$446.63
20201022 ELLIOTT ELECTRIC SUPPLY INC	699 81	6629 00	999	1 99	0 00	10	ELECTRICAL ATHLETIC COMPLEX	\$552.17
20201022 ELLIOTT ELECTRIC SUPPLY INC	699 81	6629 00	999	1 99	0 00	10	ELECTRICAL ATHLETIC COMPLEX	\$70.77
20201022 ELLIOTT ELECTRIC SUPPLY INC	699 81	6629 00	999	1 99	0 00	10	ELECTRICAL ATHLETIC COMPLEX	\$60.52
20201022 ELLIOTT ELECTRIC SUPPLY INC	699 81	6629 00	999	1 99	0 00	10	ELECTRICAL ATHLETIC COMPLEX	\$12.66
20201022 ELLIOTT ELECTRIC SUPPLY INC	699 81	6629 00	999	1 99	0 00	10	ELECTRICAL ATHLETIC COMPLEX	\$972.61
20201022 ESC 12	199 93	6239 74	999	1 11	0 00	10	PEIMS SOFTWARE FEE	\$2,995.00
20201022 JARROD RAY SMITH	186 36	6219 34	001	1 91	0 00	10	FB REF	\$120.00
20201022 JEFF GARRITY	186 36	6219 34	001	1 91	0 00	10	FB REF	\$120.00
20201022 LAYLAND PLUMBING, INC.	199 51	6316 00	951	1 99	0 00	10	SHOWER PARTS	\$358.00
20201022 LAZEL, INC	199 11	6399 00	001	1 11	0 00	10	READING MATERIALS	\$115.45
20201022 LOWES	699 81	6629 00	999	1 99	0 00	10	ATHLETIC COMPLEX SUPPLIES	\$377.30
20201022 MARKS LANHAM	186 36	6219 07	001	1 91	0 00	10	VB REF	\$95.00
20201022 MARKS LANHAM	186 36	6219 07	001	1 91	0 00	10	VB REF	\$125.00
20201022 MATHESON TRI-GAS INC	199 11	6399 00	001	1 22	0 00	10	WELDING SUPPLIES	\$22.65
20201022 MATHESON TRI-GAS INC	199 11	6399 00	001	1 22	0 00	10	WELDING SUPPLIES	\$371.00
20201022 MATHESON TRI-GAS INC	199 51	6317 00	951	1 99	0 00	10	WELDING SUPPLIES	\$106.00
20201022 MCGRAW-HILL SCHOOL EDU. HOL	410 11	6321 00	001	1 11	0 00	10	TEXAS WORLD HISTORY	\$194.85
20201022 MICHAEL W. MARRS ARCHIECTS, I	699 81	6629 00	999	1 99	0 00	10	ARCHITECTURAL SERVICES	\$595.00
20201022 MICHAEL W. MARRS ARCHIECTS, I	699 81	6629 00	999	1 99	0 00	10	ARCHITECTURAL SERVICES	\$1,400.00
20201022 MIRANDA HARRIS	186 36	6219 07	001	1 91	0 00	10	VB REF	\$80.00
20201022 MIRANDA HARRIS	186 36	6219 07	001	1 91	0 00	10	VB REF	\$145.00
20201022 MOORE SUPPLY CO.	699 81	6629 00	999	1 99	0 00	10	PLUMBING ATHLETIC COMPLEX	\$441.04
20201022 MOORE SUPPLY CO.	699 81	6629 00	999	1 99	0 00	10	PLUMBING ATHLETIC COMPLEX	\$3,632.54
20201022 MOORE SUPPLY CO.	699 81	6629 00	999	1 99	0 00	10	PLUMBING ATHLETIC COMPLEX	\$702.60
20201022 MOORE SUPPLY CO.	699 81	6629 00	999	1 99	0 00	10	PLUMBING ATHLETIC COMPLEX	\$768.56
20201022 MOORE SUPPLY CO.	699 81	6629 00	999	1 99	0 00	10	PLUMBING ATHLETIC COMPLEX	\$810.00
20201022 MOORE SUPPLY CO.	699 81	6629 00	999	1 99	0 00	10	PLUMBING ATHLETIC COMPLEX	\$15.25
20201022 MOORE SUPPLY CO.	699 81	6629 00	999	1 99	0 00	10	PLUMBING ATHLETIC COMPLEX	\$313.80
20201022 MOORE SUPPLY CO.	699 81	6629 00	999	1 99	0 00	10	PLUMBING ATHLETIC COMPLEX	\$2,597.28
20201022 MOORE SUPPLY CO.	699 81	6629 00	999	1 99	0 00	10	PLUMBING ATHLETIC COMPLEX	\$69.80
20201022 MOORE SUPPLY CO.	699 81	6629 00	999	1 99	0 00	10	PLUMBING ATHLETIC COMPLEX	\$53.40
20201022 MOORE SUPPLY CO.	699 81	6629 00	999	1 99	0 00	10	credit	-\$88.00
20201022 MORGAN & MCKINNEY, LLC	699 81	6629 00	999	1 99	0 00	10	HAUL 2 LOADS BLUE ROCK	\$200.00
20201022 MORGAN & MCKINNEY, LLC	699 81	6629 00	999	1 99	0 00	10	HAUL 2 LOADS BLUE ROCK	\$100.00
20201022 PAMELA D FUCHS	186 36	6219 07	001	1 91	0 00	10	VB REF	\$125.00
20201022 PEARSON EDUCATION, INC.	199 11	6399 00	001	1 11	0 00	10	PROTOCOLS	\$42.00
20201022 PRO-ED, INC	199 11	6399 65	001	1 37	0 00	10	DYSLEXIA TESTING MATERIALS	\$381.70
20201022 MICHAEL FELTON PYLES	699 81	6629 00	999	1 99	0 00	10	ELECTRICAL WORK	\$1,207.50
20201022 RATTLER ROCK, INC	699 81	6629 00	999	1 99	0 00	10	rock 9/14/20-09/21/20	\$1,216.10
20201022 REPUBLIC SERVICES #794	699 81	6629 00	999	1 99	0 00	10	WASTE CONTAINER	\$511.18
20201022 REYNOLDS ASPHALT & CONSTRUC	699 81	6629 00	999	1 99	0 00	10	ASPHALT	\$48,183.28
20201022 RICO BAILEY	186 36	6219 07	001	1 91	0 00	10	VB REF	\$190.00
20201022 RIDDELL/ALL AMERICAN SPORTS C	186 36	6399 98	001	1 91	0 00	10	RECONDITION HELMETS	\$1,135.81

OCTOBER CHECK REGISTER

20201022 RIO VISTA HARDWARE	199 34	6315 00	934	1 99	0 00	10	BUILDING	\$13.05
20201022 RIO VISTA HARDWARE	199 51	6316 00	951	1 99	0 00	10	BUILDING	\$131.89
20201022 RIO VISTA HARDWARE	199 51	6317 00	951	1 99	0 00	10	BUILDING	\$20.49
20201022 RONNY WIMBERLY	186 36	6219 07	001	1 91	0 00	10	VB REF	\$125.00
20201022 SCHOOL SPECIALTY	199 23	6399 00	001	1 99	0 00	10	CUM FOLDERS	\$39.94
20201022 SCOTT OIL COMPANY	199 34	6311 00	934	1 99	0 00	10	FUEL	\$1,328.75
20201022 PANCIL LLC	270 13	6399 00	001	1 11	0 00	10	INSTRUCTIONAL MATERIALS	\$270.00
20201022 SUNBELT RENTALS	699 81	6629 00	999	1 99	0 00	10	TRENCHER/DITCHWITCH	\$890.98
20201022 TASB RISK MANAGEMENT FUND	199 00	1411 00	000	1 00	0 00	10	W/C AUDIT	\$3,500.00
20201022 TEACHERS SYNERGY, LLC	199 11	6399 00	001	1 11	0 00	10	INSTRUCTIONAL MATERIALS	\$25.75
20201022 TEXON II, INC.	186 36	6399 98	001	1 91	0 00	10	TOWELS	\$136.35
20201022 UNIFIRST HOLDINGS, INC	199 51	6299 00	951	1 99	0 00	10	UNIFORMS	\$262.76
20201022 WILLIAM R. INMAN	699 81	6629 00	999	1 99	0 00	10	MIRRORS,GRAB BARS, SHOWER S	\$2,750.00
20201026 TEXAS FFA	199 11	6495 00	001	1 22	0 00	10	MEMBERSHIP FEES	\$690.00
20201027 COUFAL-PRATER EQUIPMENT, LLC	699 81	6629 00	999	1 99	0 00	10	2020 JOHN DEER GATOR	\$7,793.00
20201030 CRAWFORD ISD	186 36	6499 00	001	1 91	0 00	10	GYM USUAGE FEE	\$100.00