



**BLUM ISD  
REGULAR MEETING  
JANUARY 10, 2022  
7:00 PM**

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

Notice is hereby given that on Monday, January 10, 2022, 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.

*6th day of January 2022*  
On this the 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, JANUARY 10, 2022  
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. FINALIZE THE RENEWAL OF THE DISTRICT OF INNOVATION PLAN
2. POLICY UPDATE 117: 11  
CH (LOCAL) PURCHASING AND ACQUISITION  
CV (LOCAL) FACILITIES CONSTRUCTION  
DEC (LOCAL) COMPENSATION AND BENEFITS - LEAVES AND  
ABSENCES
3. ORDER TRUSTEE ELECTION
4. SUPERINTENDENT CONTRACT
5. 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 INDEPENDENT SCHOOL DISTRICT  
PUBLIC HEARING  
DECEMBER 13, 2021

THE BLUM ISD PUBLIC HEARING MEETING WAS CALLED TO ORDER BY RICHARD MCPHERSON AT 6:57 PM.

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

NO GUEST WERE PRESENT.

JEFF SANDERS GAVE AN OVERVIEW OF THE SCHOOL F.I.R.S.T. REPORT. BLUM ISD RECEIVED A SUPERIOR RATING WITH A SCORE OF 100.

STEVE GANT MADE THE MOTION TO ADJOURN AT 6:59 PM. DENVER VARDEMAN SECONDED THE MOTION. VOTE TAKEN: ALL FOR

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RICHARD MCPHERSON

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ELSA SCOTT

BLUM INDEPENDENT SCHOOL DISTRICT  
REGULAR BOARD MEETING  
DECEMBER 13, 2021

THE BLUM ISD BOARD OF TRUSTEES MET IN A REGULAR MEETING ON DECEMBER 13, 2021. RICHARD MCPHERSON CALLED THE MEETING TO ORDER AT 7:00 PM.

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

NO GUEST WERE PRESENT.

INVOCATION WAS GIVEN BY JOE MAXWELL.

JONATHAN ARRINGTON MADE THE MOTION TO APPROVE THE MINUTES FROM THE NOVEMBER 10, 2021 REGULAR BOARD MEETING AND THE NOVEMBER 16, 2021 CALLED BOARD MEETING. STEVE GANT SECONDED THE MOTION. VOTE TAKEN: ALL FOR

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

NO HEARING OF DELEGATIONS.

JOE MAXWELL MADE THE MOTION TO APPROVE THE RETURN TO IN PERSON INSTRUCTION AND CONTINUITY OF SERVICES PLAN. JONATHAN ARRINGTON SECONDED THE MOTION. VOTE TAKEN: ALL FOR

STEVE GANT MADE THE MOTION TO ADOPT LOCAL POLICY UPDATE 118. DENVER VARDEMAN SECONDED THE MOTION. VOTE TAKEN: ALL FOR

NO ACTION TAKEN ON PERSONNEL.

RICHARD MCPHERSON ANNOUNCED THE HOURS FOR BOARD TRAINING.  
TEN – TWELVE HOURS ARE REQUIRED AND ALL MEMBERS ARE DELINQUENT BY TEN - TWELVE HOURS.

JOE MAXWELL MADE THE MOTION TO ADJOURN AT 7:14 PM. DENVER VARDEMAN SECONDED THE MOTION.  
VOTE TAKEN: ALL FOR

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RICHARD MCPHERSON

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ELSA SCOTT

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

Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
	ELLIOTT ELECTRIC SUP		CK #426395	199-51-6316.00-951-299000	OVERPAYMENT	-29.64	N
12-01-2021	MOODY ISD	016513	4 TEAMS	186-36-6499.00-001-291000	TOURNAMENT 4 TEAMS	1,350.00	N
12-07-2021	4 P METALS, LLC	016543	43740	199-11-6399.00-001-222000	AG SUPPLIES	4,506.40	N
12-07-2021	MARCO SUPPLY INC.	016539	SD112521	199-34-6315.00-934-299000	BUS PARTS	100.75	N
12-07-2021	ABBOTT ISD	016552	3/10-12	186-36-6499.00-001-291000	SOFTBALL TOURN	295.00	N
12-07-2021	AIRE MAX	016541	7930	199-51-6249.47-951-299000	HEATER REPAIR- BUS BARN	110.00	N
12-07-2021	AKADEMOS, INC.	016567	AKAD_3223	410-11-6321.00-001-211000	BOOKS	608.21	N
12-07-2021	AMAZON CAPITAL	016538	14L7-JLF9-XHCK	186-36-6399.39-001-291000	SOFTBALL SUPPLIES	299.90	N
		016535	17CR-3XQR-	199-11-6399.00-001-211000	SCHOOL SUPPLIES	55.92	N
		016535	1DPP-RQ4Q-	199-11-6399.00-001-211000	OFFICE SUPPLIES	9.69	N
		016535	1RXX-XTXK-	199-11-6399.11-001-211000	UIL SUPPLIES	5.99	N
		016535	1JQT-YGR9-	199-11-6399.11-001-211000	UIL SUPPLIES	14.85	N
		016538	1KCX-XTRY-	199-11-6399.22-001-211000	SCIENCE MATERIALS	13.51	N
		016535	1LJN-PLRQ-	199-11-6399.51-001-211000	TECHNOLOGY SUPPLIES	126.49	N
		016535	1YKW-D4GY-	199-11-6399.51-001-211000	TECHNOLOGY SUPPLIES	44.53	N
		016549	1JRL-C7PG-	199-11-6399.51-001-211000	TECHNOLOGY SUPPLIES	218.99	N
		016573	1LDL-NTMF-	199-11-6399.51-001-211000	TECHNOLOGY SUPPLIES	45.29	N
		016573	1Q1W-KRNW-	199-11-6399.51-001-211000	TECHNOLOGY SUPPLIES	56.08	N
			1XQ4-3MT1-	199-11-6399.51-001-211000	TECHNOLOGY SUPPLIES	-46.19	N
		016535	1VWV-39L3-	199-11-6499.00-001-211000	AWARDS	58.01	N
		016535	1FPM-1CP6-	199-11-6499.00-001-211000	AR AWARDS	150.02	N
		016549	1M7W-9LT4-	199-11-6499.00-001-211000	SANTA PICS	211.84	N
		016549	19KJ-M33M-	199-11-6499.00-001-211000	SANTA PICS	30.98	N
					<b>Totals for Check 426377</b>	<b>1,295.90</b>	
12-07-2021	ANDYMARK INC.	005143	ETEYCTH	199-11-6399.78-001-222000	ROBOTICS	96.82	N
12-07-2021	BLUM POST OFFICE	016568	12062021	199-11-6319.00-001-211000	POSTAGE	6.55	N
		016568	12062021	199-11-6319.00-001-211000	VOID	-6.55	N
					<b>Totals for Check 426379</b>	<b>.00</b>	
12-07-2021	BRADLEY JAY BUSH	016542	10222021	186-36-6219.34-001-291000	FOOTBALL REF	120.00	N
12-07-2021	CAREY'S SPORTING GO	005136	41183	186-36-6399.06-001-291000	BASKETBALL SUPPLIES	1,359.68	N
		005145	41182	186-36-6399.07-001-291000	VOLLEYBALL SUPPLIES	214.98	N
		005146	41181	186-36-6399.09-001-291000	GIRLS BASKETBALL SUPPLIES	383.13	N
					<b>Totals for Check 426381</b>	<b>1,957.79</b>	
12-07-2021	CARSON PEST MANAGE	005088	SD11/2/21	199-51-6299.00-951-299000	PEST SERVICES	392.21	N
12-07-2021	CITY OF BLUM	005098	410 NOVEMBER	199-51-6259.42-951-299000	WATER/GARBAGE	87.00	N
		005098	79 NOVEMBER	199-51-6259.42-951-299000	WATER/GARBAGE	420.90	N
		005098	80 NOVEMBER	199-51-6259.42-951-299000	WATER/GARBAGE	290.70	N
		005098	81 NOVEMBER	199-51-6259.42-951-299000	WATER/GARBAGE	87.00	N
		005098	79 NOVEMBER	199-51-6259.46-951-299000	WATER/GARBAGE	820.20	N
		005098	80 NOVEMBER	199-51-6259.46-951-299000	WATER/GARBAGE	96.84	N
		005098	81 NOVEMBER	199-51-6259.46-951-299000	WATER/GARBAGE	136.70	N
					<b>Totals for Check 426383</b>	<b>1,939.34</b>	

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

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
12-07-2021	CODY CROCKER	016565	MORGAN	186-36-6219.06-001-291000	REF BASKETBALL	110.00	N
12-07-2021	COMMUNITY OPPORTU	016558	4929	224-11-6299.00-001-223000	BASIC WORK SKILLS TRAINING	500.00	N
12-07-2021	COMPLIANCE CONSORT	016544	21110109	186-36-6299.30-001-291000	DRUG TESTING	361.00	N
12-07-2021	HAYDAY, INC.	005089	30535876	199-11-6269.00-001-211000	COPY MACHINES	2,455.86	N
12-07-2021	DAVID STEWART	016556	AVALON	186-36-6219.34-001-291000	REF FOOTBALL	120.00	N
12-07-2021	TEXAS DEPARTMENT O	005097	22101236N	199-51-6259.43-951-299000	LONG DISTANCE	4.32	N
12-07-2021	DIRECT ENERGY BUSIN	005096	21326004745393	199-51-6259.44-951-299000	ELECTRIC PAYMENT	.67	N
		005096	21326004745393	199-51-6259.44-951-299000	VOID	-.67	N
					<b>Totals for Check 426390</b>	<b>.00</b>	
12-07-2021	GARY DOUGLAS WELCH	016554	AVALON	186-36-6219.34-001-291000	REF FOOTBALL	120.00	N
		016557	JONESBORO	186-36-6219.34-001-291000	REF FOOTBALL	130.00	N
					<b>Totals for Check 426391</b>	<b>250.00</b>	
12-07-2021	TEXAS DEPARTMENT O	016540	CRS-202110-	199-41-6299.53-750-299000	NAME SEARCH	1.00	N
12-07-2021	DRAMATISTS PLAY SER	016550	WEB368702	199-11-6399.11-001-211000	ONE ACT PLAY	520.00	N
12-07-2021	EFFICIENT FACILITIES I	016545	30179	199-51-6219.00-001-299000	CUSTODIAL SERVICES	13,894.34	N
12-07-2021	ELLIOTT ELECTRIC SUP	016515	116-34844-01	199-51-6316.00-951-299000	EMERGENCY LIGHTS	29.64	N
12-07-2021	ERNEST CLARK	016537	12022021	199-11-6319.00-001-211000	REIMBURSE FOR POSTAGE	47.44	N
		016537	12022021	199-11-6411.00-001-222000	MEALS- AG TEACHER	25.00	N
					<b>Totals for Check 426396</b>	<b>72.44</b>	
12-07-2021	FORTE DFW LLC	016546	6693	240-35-6341.00-935-299000	CAFETERIA EXPENSE	103.00	N
12-07-2021	IDEAL IMPACT, INC	016522	SCC1823617	199-51-6299.00-951-299000	WEB APP SCHEDULING FEE	282.00	N
12-07-2021	TAYLA NICHOLAS	016523	BLU11	224-11-6219.70-001-223000	PT SERVICES	93.75	N
12-07-2021	JAMES WILSON	016566	AVALON 11/5	186-36-6219.34-001-291000	FOOTBALL REF	120.00	N
		016566	JONESBORO	186-36-6219.34-001-291000	FOOTBALL REF	130.00	N
					<b>Totals for Check 426400</b>	<b>250.00</b>	
12-07-2021	JOE MAXWELL	016553	11/17-11/18	199-41-6495.00-750-299000	VOLLEYBALL TOURN	35.20	N
12-07-2021	JOHN ANDERSON II	016561	12062021	199-51-6316.00-951-299000	STORAGE BINS	158.88	N
12-07-2021	JOSTENS, INC.	016521	27305178	199-11-6499.00-001-211000	GRADUATION	233.14	N
12-07-2021	KATHY DENN GROPPPEL	016524	120121	224-11-6219.81-001-223000	EDUCATIONAL CONSULTANTS	250.00	N
12-07-2021	LABATT FOOD SERVICE	005091	11043769	240-35-6341.00-935-299000	FOOD	4,390.50	N
		005091	11043768	240-35-6341.00-935-299000	FOOD	24.89	N
		005091	11043770	240-35-6341.00-935-299000	FOOD	47.39	N
		005091	11117548	240-35-6341.00-935-299000	FOOD	4,502.01	N
		005091	12023502	240-35-6341.00-935-299000	FOOD	4,630.52	N
		005091	11180152	240-35-6341.00-935-299000	FOOD	4,675.91	N
			09098093	240-35-6341.00-935-299000	CREDIT	-29.56	N
			11117548	240-35-6341.00-935-299000	FOOD SERVICE	-65.46	N
			11043769	240-35-6341.00-935-299000	FOOD SERVICES	-34.40	N
					<b>Totals for Check 426405</b>	<b>18,141.80</b>	



Check Payments  
 BLUM ISD  
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 For the Month of December

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
12-07-2021	LAYLAND PLUMBING, IN	016520	37960	199-51-6249.47-951-299000	KITCHEN REPAIRS	264.00	N
12-07-2021	MARA N PEREZ	016574	4	224-11-6299.00-001-223000	STUDENT VISION SERVICES	656.25	N
12-07-2021	MSB	016525	C165208	199-41-6299.53-750-299000	MAC BILLING	38.74	N
		016525	166213	199-41-6299.53-750-299000	SHARS	98.99	N
		016525	165613	199-41-6299.53-750-299000	SHARS	40.84	N
		016525	165169	199-41-6299.53-750-299000	SHARS	106.31	N
					<b>Totals for Check 426408</b>	<b>284.88</b>	
12-07-2021	OAK FARMS- HOUSTON	016575	110718870	240-35-6341.00-935-299000	FOOD SUPPLIES	354.51	N
		016575	19056322	240-35-6341.00-935-299000	FOOD SUPPLIES	354.51	N
		016575	19071414	240-35-6341.00-935-299000	FOOD SUPPLIES	288.86	N
		016575	110720051	240-35-6341.00-935-299000	FOOD SUPPLIES	420.16	N
			110720123	240-35-6341.00-935-299000	FOOD SUPPLIES	-170.69	N
					<b>Totals for Check 426409</b>	<b>1,247.35</b>	
12-07-2021	PAUL S. BRADSHAW	016555	AVALON	186-36-6219.34-001-291000	REF FOOTBALL	120.00	N
12-07-2021	PITNEY BOWES GLOBAL	016536	3314704732	199-11-6319.00-001-211000	POSTAGE	82.80	N
12-07-2021	QUILL, LLC	016526	20846091	199-41-6399.00-750-299000	TONER	274.47	N
12-07-2021	RB'S	016527	8365	199-34-6315.14-934-299000	TIRE REPAIR	185.40	N
12-07-2021	ROBOTZONE, LLC	005115	SI-1115931	199-11-6399.78-001-222000	ROBOTIC SUPPLIES	442.26	N
		016547	SI-1114999	199-11-6399.78-001-222000	ROBOTIC SUPPLIES	159.87	N
					<b>Totals for Check 426414</b>	<b>602.13</b>	
12-07-2021	ROWLETT HARDWARE	016528	SD11012021	199-11-6399.00-001-222000	AG SUPPLIES	138.93	N
		016528	SD11012021	199-51-6316.00-951-299000	BUILDING SUPPLIES	33.48	N
		016563	SD120121	199-51-6316.00-951-299000	BUILDING SUPPLIES	59.01	N
		016528	SD11012021	199-51-6317.00-951-299000	AG SUPPLIES	63.44	N
					<b>Totals for Check 426415</b>	<b>294.86</b>	
12-07-2021	SCHAEFFER MFG CO	016519	AHW2111-INV1	199-34-6315.00-934-299000	BUS PARTS	1,174.30	N
12-07-2021	SCIENCE TEACHERS AS	016570	11152021	199-11-6499.00-001-211000	FEES	510.00	N
12-07-2021	MARGARITO SOLANO	016529	8516	199-34-6249.00-934-299000	BUS LABOR	468.00	N
		016548	8578	199-34-6249.00-934-299000	BUS LABOR	378.00	N
		016529	8516	199-34-6315.00-934-299000	BUS PARTS	1,977.20	N
		016548	8578	199-34-6315.00-934-299000	BUS PARTS	510.78	N
					<b>Totals for Check 426418</b>	<b>3,333.98</b>	
12-07-2021	AGRI TECH ANIMAL HEA	016562	40284	199-11-6399.00-001-222000	AG SUPPLIES	24.82	N
12-07-2021	TASB, INC	016531	621657	199-41-6495.00-750-299000	LOCALIZED UPDATE	1,769.84	N
		016551	622611	199-41-6499.12-750-299000	POLICY CHANGES	108.00	N
					<b>Totals for Check 426420</b>	<b>1,877.84</b>	
12-07-2021	TASBO	016530	367795	199-41-6495.00-750-299000	CONFERENCE REGISTRATION	425.00	N
12-07-2021	THE REPORTER	016564	SD112221	199-41-6491.00-750-299000	DISPLAY AD	48.90	N
12-07-2021	THE T-SHIRT FACTORY	016514	1161	186-36-6399.07-001-291000	VOLLEYBALL UNIFORMS	987.75	N

Check Payments  
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 For the Month of December

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
12-07-2021	TXU ENERGY	005085	054302912368	199-51-6259.44-951-299000	ELECTRICITY	7,398.06	N
12-07-2021	TYSON FOODS, INC.	016532	29087919	240-35-6341.00-935-299000	CAFETERIA FOOD	214.60	N
12-07-2021	ULINE, INC	016533	141079589	699-81-6629.00-999-299000	TRASH LINERS	210.20	N
12-07-2021	UNIFIRST HOLDINGS, IN	005093	SD 11/30/2021	199-51-6299.00-951-299000	UNIFORMS	222.82	N
12-07-2021	VALLEY MILLS ISD	016518	2013	186-36-6499.00-001-291000	PLAYOFF GAME FEES	324.00	N
12-07-2021	WINDSTREAM	005094	7372	199-51-6259.43-951-299000	TELEPHONE/INTERNET	35.49	N
		005094	5233	199-51-6259.43-951-299000	TELEPHONE/INTERNET	65.20	N
		005094	5231	199-51-6259.43-951-299000	TELEPHONE/INTERNET	302.08	N
		005094	5236	199-51-6259.43-951-299000	TELEPHONE/INTERNET	61.35	N
					<b>Totals for Check 426429</b>	<b>464.12</b>	
12-07-2021	ZIMMERER KUBOTA & E	016517	CLE-4049879	199-51-6316.50-951-299000	OIL	89.02	N
		016534	CLE-4046783	199-51-6316.50-951-299000	PARTS	110.51	N
		016534	CLE-4046533	199-51-6316.50-951-299000	PARTS	146.71	N
					<b>Totals for Check 426430</b>	<b>346.24</b>	
12-09-2021	TEXAS DEPARTMENT O	016619		199-34-6499.00-934-299000	CDL TESTING	25.00	N
12-09-2021	VICTORIA A THOMPSON	016618	NOVEMBER 21	224-11-6219.75-001-223000	NOVEMBER PSYCHOLOGY SERVI	960.00	N
		016618	NOVEMBER	282-11-6239.00-001-224000	NOVEMBER PSYCHOLOGY SERVI	1,680.00	N
					<b>Totals for Check 426432</b>	<b>2,640.00</b>	
12-10-2021	HUBBARD ISD	016627	TOURN. FEES	186-36-6499.00-001-291000	TOURNAMENT FEE	225.00	N
12-16-2021	BLUM POST OFFICE	016640	certified trs	199-11-6319.00-001-211000	postage	7.38	N
12-17-2021	AMAZON CAPITAL	016620	1RR9-74LN-	199-11-6399.00-001-211000	SCHOOL SUPPLIES	48.50	N
		016620	1DJG-4RFC-	199-11-6399.00-001-211000	SCHOOL SUPPLIES	51.96	N
		016624	1G4V-3D6J-	199-11-6399.00-001-211000	SCHOOL SUPPLIES	32.39	N
		016628	1KJ1-Q976-K6GL	199-11-6399.00-001-211000	SCHOOL SUPPLIES	26.98	N
		016632	11DQ-41VQ-	199-11-6399.00-001-211000	SUPPLIES	13.45	N
		016636	139W-4Y9H-	199-11-6399.00-001-225000	ESL SUPPLIES	75.96	N
		016620	1PXH-46CV-	199-11-6399.51-001-211000	TECHNOLOGY SUPPLIES	7.89	N
		016628	1MYF-JVFJ-	199-11-6399.51-001-211000	TECHNOLOGY SUPPLIES	271.84	N
		016620	1HXL-GV9W-	199-23-6399.00-001-299000	OFFICE SUPPLIES	25.79	N
					<b>Totals for Check 426435</b>	<b>554.76</b>	
12-17-2021	ASHLEY LUEDKE	016626	304	186-36-6219.13-001-291000	ATHLETIC TRAINER	400.00	N
12-17-2021	FAMILY MEDICINE ASSO	016631	66417C11970	199-34-6299.00-934-299000	PHYSICAL	72.00	N
12-17-2021	CLEBURNE ISD TRANSP	016641	1008	199-34-6499.00-934-299000	CDL SKILLS TESTING	200.00	N
12-17-2021	COMPLIANCE CONSORT	016634	21120131	186-36-6299.30-001-291000	STUDENT TESTING	399.00	N
12-17-2021	DECKER EQUIPMENT	005137		199-51-6399.98-951-299000	MIRRORS RESTROOM	769.85	N
12-17-2021	ERNEST CLARK	016637	121421	199-11-6399.00-001-222000	AG SUPPLIES	68.98	N
12-17-2021	FORTE DFW LLC	016621	7117	240-35-6341.00-935-299000	FOOD SUPPLIES	108.25	N
12-17-2021	FRANK DELBOSQUE	016644	GHOLSON/3	186-36-6219.06-001-291000	REF	235.00	N

Date Run: 01-04-2022 2:57 PM  
 Cnty Dist: 109-913  
 From To

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

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

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.Sr-Orig-Prgr	Reason	Amount	EFT
12-17-2021	FROST ISD	016642	TOURN. FEES	186-36-6499.00-001-291000	TOURN. ENTRY FEE	400.00	N
12-17-2021	GARY MOON	016643	GHOLSON/3	186-36-6219.06-001-291000	REF	235.00	N
12-17-2021	GRANDVIEW HIGH SCH	016645	000000000009	199-11-6499.00-001-211000	ONE ACT PLAY CLINIC	400.00	N
12-17-2021	HILL CO APPRAISAL DIS	016630	5819	199-99-6213.00-703-299000	OPERATING COST	22,154.00	N
12-17-2021	ITASCA ISD	016635	11/2 GAME	186-36-6499.00-001-291000	PLAYOFF GAME VS PENELOPE	197.00	N
12-17-2021	JASON SCOTT ERVIN	016638	12062021	186-36-6219.06-001-291000	REF BLUM VS KOPPERL	150.00	N
12-17-2021	MATHESON TRI-GAS	016622	0024670814	199-11-6399.00-001-222000	AG SUPPLIES	81.45	N
12-17-2021	MSB	016633	166925	199-41-6299.53-750-299000	MEDICAID ADMINISTRATION	70.13	N
12-17-2021	SCOTT OIL COMPANY	016623	SD11302021	199-34-6311.00-934-299000	FUEL FOR BUS	3,059.24	N
12-17-2021	MARGARITO SOLANO	016625	8418	199-34-6315.00-934-299000	BUS PARTS	124.10	N
12-17-2021	TRAVIS W. WALKER JR	016639	12062021	186-36-6219.06-001-291000	REF BLUM VS KOPPERL	150.00	N
<b>Total For Computer Written Checks</b>						<b>104,910.06</b>	
<b>Total Checks</b>						<b>104,910.06</b>	

End of Report

# Explanatory Notes

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#### **AIC(LEGAL) ACCOUNTABILITY: INTERVENTIONS AND SANCTIONS**

Administrative Code provisions amended effective January 5, 2021, address program performance regarding certain special student populations. The rules address supervision and monitoring reviews and require the commissioner to assign districts an annual determination level based on performance of the special student populations.

#### **BBC(LEGAL) BOARD MEMBERS: VACANCIES AND REMOVAL FROM OFFICE**

We have streamlined the reference to CH(LEGAL) regarding board member removal for purchasing violations.

#### **BBD(EXHIBIT) BOARD MEMBERS: TRAINING AND ORIENTATION**

As approved by the State Board of Education in November 2020, the Framework for School Board Development has been extensively revised.

#### **BJCE(LEGAL) SUPERINTENDENT: SUSPENSION/TERMINATION DURING CONTRACT**

Changes to this legally referenced policy on suspension of the superintendent without pay and termination during the contract term were prompted by Administrative Code revisions effective January 11, 2021.

#### **C(LEGAL) BUSINESS AND SUPPORT SERVICES**

The C Section table of contents has been revised to rename CHE to Vendor Disclosures and Contracts.

#### **CBB(LEGAL) STATE AND FEDERAL REVENUE SOURCES: FEDERAL**

The federal Department of Education issued correcting amendments to the Uniform Guidance for Grants and Agreements, effective February 22, 2021, resulting in a change to the provisions on cooperative purchasing in this legally referenced policy. Citations have also been updated.

#### **CH(LEGAL) PURCHASING AND ACQUISITION**

Update 117 includes a reorganization of the purchasing and facilities construction legally referenced policies in the CH and CV series.

As part of the reorganization, we have:

- Added cross-references to other pertinent policy codes to eliminate duplicated material;
- Added existing provisions on site-based purchasing;
- Reordered and adjusted provisions for clarity and to better match statutory wording;
- Moved to CHE(LEGAL) provisions on required vendor disclosures and contract provisions and lobbying restrictions; and
- Moved detailed provisions on competitive bidding to CVA(LEGAL).

Provisions on purchasing recycled products were added from new Administrative Code rules, effective July 2, 2020.

#### **CH(LOCAL) PURCHASING AND ACQUISITION**

The major winter storms earlier this year caused extensive damage to many district facilities. Based on district requests for additional flexibility in such emergency circumstances, we recommend a new provision delegating authority to the superintendent to contract for the replacement, construction, or repair of equipment or facilities in the event of a catastrophe, emergency, or natural disaster affecting the district if

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emergency replacement, construction, or repair is necessary for the health and safety of district students and staff. The superintendent must report to the board any contracts made under the delegated authority at the next regular meeting.

The recommended text also clarifies that the delegation *does not* permit the superintendent to act under Education Code 44.031(h) to make purchases without following normal competitive purchasing requirements; the board must take action to waive any Chapter 44 provisions in accordance with law.

**The recommended delegation provision is optional. Please carefully review the new text to ensure it aligns with the district's practices and contact the district's policy consultant if your district does not wish to add this provision or has other revisions.**

TASB Legal Services' eSource article *Emergency Management for Texas Public Schools* provides additional information on purchasing in emergency situations.

The *Legal Issues in Update 117* memo describes common legal concerns and best practices specific to this policy topic.

### **CHE(LEGAL) PURCHASING AND ACQUISITION: VENDOR DISCLOSURES AND CONTRACTS**

This legally referenced policy has been reorganized to focus on required vendor disclosures and contract provisions. This material has been moved from CH(LEGAL).

In addition, we have:

- Included references to other pertinent codes and deleted material duplicated at other policy codes; and
- Reordered and adjusted provisions for clarity and to better match statutory wording.

### **CL(LEGAL) BUILDINGS, GROUNDS, AND EQUIPMENT MANAGEMENT**

New Administrative Code rules, effective July 2, 2020, prompted revisions to provisions on recycling programs.

Provisions on pool sanitation and safety standards have been streamlined to refer to the relevant legal guidance.

### **CV(LEGAL) FACILITIES CONSTRUCTION**

Update 117 includes a reorganization of the purchasing- and construction-related legally referenced policies in the CH and CV series.

As part of the reorganization, we have:

- Added cross-references to other pertinent policy codes to eliminate duplicated material; and
- Reordered and adjusted provisions for flow and to better match statutory wording.

### **CV(LOCAL) FACILITIES CONSTRUCTION**

For ease of reference and to align with recommended changes at CH(LOCAL) on delegation to the superintendent for emergency contracting, Policy Service recommends adding a Note referring to CH(LOCAL) for those provisions.

The *Legal Issues in Update 117* memo describes common legal concerns and best practices specific to this policy topic.

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#### **CVA(LEGAL)                      FACILITIES CONSTRUCTION: COMPETITIVE BIDDING**

Provisions on identical, competitive bids have been moved from CH(LEGAL). In addition, a provision on making bid evaluations public has been moved to this policy from CV(LEGAL). Other revisions are to delete material duplicated at other policy codes and adjust language for clarity and to better match statutory wording.

#### **CVB(LEGAL)                      FACILITIES CONSTRUCTION: COMPETITIVE SEALED PROPOSALS**

A cross-reference has been added to procurement processes included at other policy codes, and duplicated material has been deleted. Other revisions are to adjust language for clarity and to better match statutory wording.

#### **CVC(LEGAL)                      FACILITIES CONSTRUCTION: CONSTRUCTION MANAGER-AGENT**

Additional detail has been added regarding the construction manager-agent method. A cross-reference has been added to procurement processes included at other policy codes, and duplicated material has been deleted. Other revisions are to adjust language for clarity and to better match statutory wording.

#### **CVD(LEGAL)                      FACILITIES CONSTRUCTION: CONSTRUCTION MANAGER-AT-RISK**

Additional detail has been added regarding the construction manager-at-risk method. A cross-reference has been added to procurement processes included at other policy codes, and duplicated material has been deleted. Other revisions are to adjust language for clarity and to better match statutory wording.

#### **CVE(LEGAL)                      FACILITIES CONSTRUCTION: DESIGN-BUILD**

A cross-reference has been added to procurement processes included at other policy codes, duplicated material has been deleted, and provisions have been reordered for flow. Other revisions are to adjust language for clarity and to better match statutory wording.

#### **CVF(LEGAL)                      FACILITIES CONSTRUCTION: JOB ORDER CONTRACTS**

A cross-reference has been added to procurement processes included at other policy codes, duplicated material has been deleted, and provisions have been reordered for flow. Other revisions are to adjust language for clarity and to better match statutory wording.

#### **DEC(LOCAL)                      COMPENSATION AND BENEFITS: LEAVES AND ABSENCES**

The events of the past year have highlighted the need for additional flexibility regarding administration of leave. TASB Policy, Legal, and HR Services collaborated on the recommended revisions to this policy, which remove administrative details not required to be in board policy and that may be more appropriately addressed elsewhere, such as in the employee handbook.

To support the removal of these administrative details, a new paragraph directs the superintendent to develop administrative regulations to implement the policy. [Remember that BJA(LOCAL) permits the superintendent to delegate this responsibility as appropriate.] In addition, TASB HR Services has:

- Created a corresponding Framework for Developing Leaves and Absences Procedures, with prompts and placeholders for administrative decisions; and
- Revised the 2021–22 *Model Employee Handbook* to address administrative provisions removed from the policy.

Other changes include:

- Updating the definition of *catastrophic illness or injury* to clarify how it applies to the use of extended sick leave.

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- Adding a definition of *school year* that aligns with terminology in the TASB sample contracts and that provides context for references to the term elsewhere in the policy.
- Relocating provisions on concurrent use of leave and compensatory time to the sections addressing temporary disability leave and family and medical leave.
- Streamlining of family and medical leave provisions to eliminate information not necessary in board-adopted policy.
- Adding a clear statement to reflect that the district does not permit paid leave offset in conjunction with workers' compensation benefits.

New recommended provisions on state personal leave clarify that the district will also consider how the duration of the requested absence affects the educational program and district operations.

The *Legal Issues in Update 117* memo describes common legal concerns and best practices specific to [this policy topic](#).

### **EHAA(LLEGAL)                      BASIC INSTRUCTIONAL PROGRAM: REQUIRED INSTRUCTION (ALL LEVELS)**

New Administrative Code rules address the requirement for districts to provide instruction in positive character traits, which can be met through a stand-alone course or by integrating the TEKS into other courses. The rules address the frequency of instruction by grade bands and are effective for the 2021–22 school year.

### **EHBA(LLEGAL)                      SPECIAL PROGRAMS: SPECIAL EDUCATION**

Revised Administrative Code rules, effective March 14, 2021, address various special education provisions and:

- Provide more detail on instructional arrangements;
- Include a definition of *regular school day* for the purpose of determining the instructional arrangement; and
- Update citations to funding statutes.

### **EHBA(LLEGAL)                      SPECIAL EDUCATION: IDENTIFICATION, EVALUATION, AND ELIGIBILITY**

Provisions on a district's obligation to refer for evaluation and the definition of a *child with a disability* have been updated based on revised Administrative Code rules, effective March 14, 2021. Other changes are to better reflect statute.

### **EHBAB(LLEGAL)                      SPECIAL EDUCATION: ARD COMMITTEE AND INDIVIDUALIZED EDUCATION PROGRAM**

As a result of revised Administrative Code rules effective March 14, 2021, we have updated text regarding establishment of the admission, review, and dismissal (ARD) committee and added a provision addressing a district's overall responsibility for all of the functions of the IEP team and ARD committee. Citations have also been updated.

### **EHBAC(LLEGAL)                      SPECIAL EDUCATION: STUDENTS IN NONDISTRICT PLACEMENT**

From revised Administrative Code rules effective March 14, 2021, we have added a provision requiring the district to notify TEA within 30 calendar days of an ARD committee's decision to place a student in a residential education program.

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##### **EHBAD(LLEGAL)                      SPECIAL EDUCATION: TRANSITION SERVICES**

Revised Administrative Code rules, effective March 14, 2021, prompted a revision to the graduation provisions and updates to cites throughout this legally referenced policy.

##### **EHBC(LLEGAL)                      SPECIAL PROGRAMS: COMPENSATORY/ACCELERATED SERVICES**

Revisions regarding approval of an optional flexible school day program are from revised Administrative Code rules, effective December 6, 2020.

##### **EIF(LLEGAL)                      ACADEMIC ACHIEVEMENT: GRADUATION**

Details have been added on the graduation of students receiving special education services who entered grade nine after the 2014–15 school year. The changes come from revised Administrative Code rules effective March 14, 2021.

In addition, we have replaced detailed provisions on graduation of students receiving special education services who entered grade nine before the 2014–15 school year with a reference to the relevant Administrative Code provision. Citations have been updated throughout.

##### **EKB(LLEGAL)                      TESTING PROGRAMS: STATE ASSESSMENT**

In accordance with House Bill 3906 (86th Legislative Session) and effective September 1, 2021, the reference to the separate writing assessment in grades 4 and 7 has been removed.

##### **EL(LLEGAL)                      CAMPUS OR PROGRAM CHARTERS**

We have added provisions that a district is entitled to additional state aid if the district was under contract during the 2017–18 school year or is under renewal of such a contract to jointly operate a campus or campus program under Education Code 11.157 (Contracts for Educational Services). Details may be found in revised Administrative Code rules, effective March 30, 2021.

##### **FFAC(LLEGAL)                      WELLNESS AND HEALTH SERVICES: MEDICAL TREATMENT**

New Administrative Code rules, effective February 18, 2021, address maintenance and administration of unassigned asthma medication for districts that choose to implement such a program. Contact your policy consultant if your district has a program but lacks local policy provisions.

See FFAC in the *TASB Regulations Resource Manual*.