



BLANCO INDEPENDENT SCHOOL DISTRICT

814 ELEVENTH STREET, BLANCO, TEXAS 78606 – (830)833-4414 FAX: (830)833-2019

NOTICE OF REGULAR BOARD MEETING OF THE BLANCO INDEPENDENT SCHOOL DISTRICT

Notice is hereby given that on the 11th day of December 2017, the Board of Trustees of the Blanco Independent School District will hold a regular meeting at 7:00 p.m., at the Blanco High School Library, 1215 Fourth Street, Blanco, Texas 78606.

The subjects to be discussed or considered or upon which any formal action may be taken are listed below. Items do not have to be taken in the same order as shown on this meeting notice. Unless removed from the consent agenda, items identified within the consent agenda will be acted on at one time. If during the course of any duly posted meeting, the Board of Trustees determines that a closed or executive session is required regarding an item posted on the Agenda, that session will be held on any or all subjects and purposes permitted by Sections 551.071, 551.072, 551.073, 551.074, 551.076, 551.082, 661.083, 551.084 of the Government Code (the Open Meetings Law). If a final vote is required on any matter considered in the closed or executive session, it shall be taken either upon the reconvening of the public session covered by this notice or at a subsequent, duly posted, public meeting as the Board shall determine.

AGENDA

1. OPENING
 - A. Call to Order, Roll Call, Declaration of Quorum
 - B. Pledge of Allegiance to the United States Flag
2. RECOGNITIONS
 - A. Spotlight on Students – Cross Country; State Qualifiers
3. PUBLIC HEARING
 - A. Discuss the Districts Financial Integrity Rating System of Texas (FIRST) for the 2015-2016 school year
4. CONSENT AGENDA
 - A. Approve minutes of Regular Board meeting on November 13, 2017
 - B. Financial Report
 - C. Enrollment Report
5. SUPERINTENDENT'S REPORT
 - A. Reminder: Early Release and Winter Break
 - B. Committee updates; District of Innovation, Calendar Committee, Education Foundation, Growth & Planning
 - C. January board meeting
 - D. Superintendent evaluation instrument
6. Report: Board of Trustees Continuing Education Hours
7. Consider approval of TASB Policy Update 109 affecting local policies: BBE, CDA, CKC, CNA, CO, DF, DH, EHBAF, EJ, FEA, FFAA, FFF, FFI, GBAA, GKA, GKC, GKE
8. Consider approval of Regular Board meeting change from March 12, 2018
9. Consider approval of TIPS Board Resolution for continued participation in the Education Service Center Region VIII purchasing cooperative
10. OPEN FORUM

Executive Session

11. Pursuant to Section 551.071, PERSONNEL, a) Resignations/Retirements, b) Employment of Probationary Contract Employees, c) Employment of Term Contract Employees, d) Personnel Needs

Open Session

12. Reconvene from Executive Session for action relative to items considered during Executive Session
13. Adjourn

The notice for this meeting was posted in compliance with the Texas Open Meetings Act on:
Posted December 7, 2017 at 1:30 PM

Clay Rosenbaum - Superintendent

Recognitions

Subject: Spotlight on Students – Blanco High School

Ms. St.Clair will recognize the State Qualifying Cross Country team and Coach Seales.

Contact: Keitha St. Clair, Principal

Public Hearing

Subject: Discuss the Districts Financial Integrity Rating System of Texas (FIRST) for the 2015-2016 school year

BACKGROUND INFORMATION

This public meeting is to highlight Blanco ISD's achievement in garnering the highest possible rating issued by the Texas Education Agency in terms of financial performance. Based on financial data for the 2015-2016 fiscal year, Blanco ISD has received an overall "Superior" rating across key targeted indicators as noted by State of Texas.

As part of the rating system in Texas, the District must hold a public meeting within two months of receipt of its final rating to explain its results under the indicators used by the state to grade financial performance. Blanco ISD's rating is "Superior" and the District is noted for its status as "passing" under the indicators utilized in the 2015-2016 school year.

On December 11, 2017, a public presentation will be provided of the rating results along with handouts made available to members of the Board of Trustees and visitors. The presentation will consist of an overview of the required elements under the Texas Administrative Code Chapter 109, Subchapter AA and Texas Education Code 39.0822. Public Participation is encouraged. Following the public meeting, all presentation materials will be added to District's website for further public availability.

As this presentation is informational only, no action is anticipated or recommended.

CONTACT PERSON(S)

Clay Rosenbaum, Superintendent
Matthew Streger, Business Manager

Consent Agenda Info

Subject: Board minutes

Attached for your review are the minutes from the Regular Meeting on November 13, 2017. If no changes are noted, it is recommended that you approve the minutes as presented.

Contact: Landa Jones, Assistant to the Superintendent

Subject: Financial Information

Attached for your review is the finance report.

Contact: Matt Streger, Business Manager

Subject: Enrollment Report

Attached is information that shows our current enrollment

Contact: Clay Rosenbaum, Superintendent

CONSENT AGENDA DETAIL

INFORMATION:

- 3A) Presented for approval are Board minutes for the regular Board meeting on November 13, 2017.
- 3B) Presented for approval is check register for expenditures incurred for the month of November 2017.

November 2017 Check Register:

Dental Fund:	\$3,087.75
General Operating Fund:	\$354,913.44
Payroll Fund:	<u>\$369,667.48</u>

TOTAL EXPENDITURES: \$727,668.67

Board Member(s) abstains from voting on item(s) indicated below:

Check#	Vendor	Amount	Board Member	Page#
024739	K&C Supply	\$1,334.34	Kirk Felps	5

- 3C) Enrollment Reports

RECOMMENDATION: To approve consent agenda items (minutes of prior meetings, ratification of expenditures for the month for November 2017).

CONSENT AGENDA APPROVED

Darrel Wagner, President

Tim Nance, Secretary

**BLANCO INDEPENDENT SCHOOL DISTRICT
REGULAR BOARD MEETING * NOVEMBER 14, 2017**

The Board of Trustees of Blanco ISD held a regular Board meeting on November 14, 2017 at the Blanco High School Library. Board President Darrel Wagner called the meeting to order at 7:00 p.m.

Trustees Present: Charles Riley, Darrel Wagner, Liza Struck, Larry Kuebel, Tim Nance, Kirk Felps, Joe Hernandez

Recognition was given to the 5th Grade Safety Patrol students and sponsor at Blanco Elementary.

A public hearing was held to consider whether the district should develop a local innovation plan for the designation of the district as a District of Innovation. No action.

A motion was made by Tim Nance and seconded by Joe Hernandez to approve the consent agenda items (minutes of prior meetings, ratification of expenditures for the month of October 2017.) All were in favor.

In the Superintendent's Report the board formed committees for finance and policy. Finance committee consists of Kirk Felps, Tim Nance, and Larry Kuebel. Policy committee consists of Charles Riley, Joe Hernandez, and Liza Struck.

The board reviewed TASB Local Policy Update 109. Policy committee members will review policy and make recommendations at the December Board meeting. No action.

A motion was made by Liza Struck and seconded by Larry Kuebel to approve formation of a District Innovation Committee. All were in favor.

A motion was made by Charles Riley and seconded by Kirk Felps to cast 906.5 votes for Mr. Lynn Boyd and 906.5 votes for Mr. David Behrends to the Board of Directors of the Blanco County Appraisal District for 2018-2019. All were in favor.

A motion was made by Kirk Felps and seconded by Tim Nance to abstain from voting for any candidates for the Hayes County Appraisal District Board of Directors. All were in favor.

A motion was made by Larry Kuebel and seconded by Charles Riley to abstain from voting for any candidates for the Kendall County Appraisal District Board of Directors. All were in favor.

A motion was made by Kirk Felps and seconded by Joe Hernandez to approve budget adjustments as presented. All were in favor.

A motion was made by Liza Struck and seconded by Tim Nance to terminate engagement with Klein, Kraus & Company, LLC for annual audit of Blanco ISD for the fiscal year ending August 31, 2017. All were in favor.

A motion was made by Charles Riley and seconded by Joe Hernandez approve the terms of the engagement letter with Armstrong, Vaughn & Associates to audit the District for the fiscal year ending August 31, 2017. All were in favor.

A motion was made by Joe Hernandez and seconded by Tim Nance to approve District and Campus Improvement Plans for 2017-2018. All were in favor.

The Board adjourned to executive session at 8:19 p.m.

The Board reconvened to open session at 9:02 p.m.

A motion was made by Larry Kuebel and seconded by Kirk Felps to accept employment of Roy Quintero (MS SPED). All were in favor.

A motion was made by Liza Struck and seconded by Joe Hernandez to accept resignation of Aliana Castro. All were in favor.

A motion to adjourn was made by Kirk Felps and seconded by Charles Riley. All were in favor.

Meeting adjourned at 9:05 p.m.

MEETING ADJOURN

SUPPLEMENT - FINANCIAL INFORMATION

Financial Information for Blanco ISD Board of Trustees

Presentation Date: December 11, 2017

Prepared by Matthew Streger, Business Manager

Preliminary Analysis through November 30, 2017

Revenues & Expenditures

- General Fund.

- Nutrition & Interest/Sinking Funds.

- Check Payment List.

Reconciled Period through October 31, 2017

Revenues & Expenditures

- General Fund.

- Nutrition & Interest/Sinking Funds.

- TxEIS Report: Sep 2017 (period 9) through Oct 2017 (period 10)

- Investment Report (2 pages)

Other Financial Information

Enrollment & Attendance

- Attendance & Absences per 6 Week Periods

Other Reports

-Bond Expenditures

-Cash Flow Analysis

RECOMMENDATION:

These updates are for the trustee review only, no action required.

**BLANCO INDEPENDENT SCHOOL DISTRICT
PRELIMINARY FINANCIAL STATEMENT*
FOR THE MONTH OF NOVEMBER, 2017**

GENERAL OPERATING FUND

	REVENUES:	BUDGET	YTD	BALANCE	PERCENT
5700	Local	\$8,885,374	\$1,576,306	-\$7,309,068	17.7%
5800	State	\$1,800,999	\$823,723	-\$977,276	45.7%
5900	Federal	\$0	\$0	\$0	0.0%
	Total Revenues	\$10,686,373	\$2,400,029	-\$8,286,344	22.5%
	EXPENDITURES:				
11	Instruction	\$5,673,228	\$1,009,827	\$4,663,401	17.8%
12	Media & Library	\$162,959	\$28,321	\$134,638	17.4%
13	Staff Development	\$169,069	\$44,819	\$124,250	26.5%
21	Instructional Admin	\$303,442	\$76,719	\$226,723	25.3%
23	Campus Admin	\$572,536	\$124,116	\$448,420	21.7%
31	Counseling Services	\$322,935	\$78,326	\$244,609	24.3%
33	Health Services	\$66,890	\$13,028	\$53,862	19.5%
34	Pupil Transportation	\$355,080	\$93,697	\$261,383	26.4%
35	Food Services	\$82,631	\$1,084	\$81,547	1.3%
36	Co-Curricular Activities	\$561,502	\$104,471	\$457,031	18.6%
41	General Administration	\$587,515	\$125,048	\$462,467	21.3%
51	Plant Maintenance	\$1,277,191	\$290,773	\$986,418	22.8%
52	Security	\$12,000	\$4,880	\$7,120	40.7%
53	Data Processing	\$180,109	\$66,326	\$113,783	36.8%
71	Debt Service	\$25,000	\$0	\$25,000	0.0%
99	Interlocal Govt/Apprais	\$240,000	\$104,615	\$135,385	43.6%
	Total Expenditures	\$10,592,087	\$2,166,050	\$8,426,037	20.4%
	+/- Totals	\$94,286	\$233,979		

* At the time this schedule is drafted, not all accounts and/or adjusting entries may be complete for the prior month's period end date.

BLANCO INDEPENDENT SCHOOL DISTRICT						
PRELIMINARY FINANCIAL STATEMENT*						
FOR THE MONTH OF NOVEMBER, 2017						
	FOOD SERVICE FUND					
	REVENUES:		BUDGET	YTD	BALANCE	PERCENT
5700	Local		\$180,000	\$66,799	-\$113,201	37.1%
5800	State		\$17,615	\$35	-\$17,580	0.2%
5900	Federal		\$317,500	\$69,734	-\$247,766	22.0%
	Totals		\$515,115	\$136,568	-\$378,547	26.5%
	EXPENDITURES:					
35	Food Service		\$510,115	\$108,460	\$401,655	21.3%
	<i>+/- Totals</i>		\$5,000	\$28,108		
	DEBT SERVICE FUND					
	REVENUES:		BUDGET	YTD	BALANCE	PERCENT
5700	Local		\$1,136,061	\$112,760	-\$1,023,301	9.9%
5800	State		\$0	\$0	\$0	0.0%
	Totals		\$1,136,061	\$112,760	-\$1,023,301	9.9%
	EXPENDITURES:					
71	Debt Service		\$1,060,165	\$0	\$1,060,165	0.0%
	<i>+/- Totals</i>		\$75,896	\$112,760		
* At the time of the scheduled BISD school board meeting, not all accounts and/or adjusting entries may be complete for the prior month's period end date.						

Date Run: 12-06-2017 7:28 AM
 Cnty Dist: 016-902
 From To
 Sort Order: Bank Account
 Bank Account: Dent - Dental Fund

Check Register
 BLANCO ISD
 Month of November

Program: FIN1250
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 File ID: C

Check Nbr	Paid Date	Credit Memo Nbr	Due Date	Payee	Amount	EFT
002283	11-30-2017		11-30-2017	Beard, Honora	87.50	N
002284	11-30-2017		11-30-2017	Campa, Olga	100.00	N
					100.00	N
					100.00	N
				Check 002284 Total:	300.00	
002285	11-30-2017		11-30-2017	Collette, Jennifer	109.00	N
002286	11-30-2017		11-30-2017	Dowdy, Allison	64.00	N
002287	11-30-2017		11-30-2017	Flores Serrano, Janet Carolina	65.00	N
002288	11-30-2017		11-30-2017	Jeske, Maria	502.75	N
002289	11-30-2017		11-30-2017	Johnson, Dina	118.75	N
002290	11-30-2017		11-30-2017	Krenek, Jamie	174.25	N
002291	11-30-2017		11-30-2017	Morgan, Jerry K., Sr.	64.00	N
002292	11-30-2017		11-30-2017	Petri, Anthony	64.00	N
002293	11-30-2017		11-30-2017	Quintanilla, Edit	109.00	N
002294	11-30-2017		11-30-2017	Rutherford, Kathryn	122.50	N
					210.00	N
				Check 002294 Total:	332.50	
002295	11-30-2017		11-30-2017	Suarez, Danet	700.00	N
002296	11-30-2017		11-30-2017	Villarreal, Susan	145.00	N
002297	11-30-2017		11-30-2017	Warner, Cynthia	118.75	N
					133.25	N
				Check 002297 Total:	252.00	
				Bank Account: Dent - Dental Fund Total	3,087.75	

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Cnty Dist: 016-902

From To

Sort Order: Bank Account

Bank Account: GOF - General Operating Fund

Check Register

BLANCO ISD

Month of November

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File ID: C

Check Nbr	Paid Date	Credit Memo Nbr	Due Date	Payee	Amount	EFT
024657	11-01-2017		11-01-2017	Hackebeil, Amy	202.00	N
024658	11-03-2017		11-01-2017	Seales, Michael	297.00	N
024659	11-03-2017		11-01-2017	Amazon.Com Corporate Credit	96.90	N
					14.86	N
					227.61	N
					39.00	N
					63.73	N
					132.77	N
					80.85	N
					5.49	N
					108.04	N
					167.64	N
					132.55	N
					120.43	N
					269.00	N
					680.85	N
					55.28	N
				Check 024659 Total:	2,195.00	
024660	11-03-2017		11-02-2017	America's Best Pest Control	1,711.40	N
					245.00	N
				Check 024660 Total:	1,956.40	
024661	11-03-2017		11-03-2017	Austin Spurs	485.00	N
024662	11-03-2017		11-02-2017	Burnet CISD	350.00	N
024663	11-03-2017		11-02-2017	Business Center, The	44.33	N
					59.61	N
					172.72	N
					11.52	N
					132.39	N
					147.37	N
				Check 024663 Total:	567.94	
024664	11-03-2017		11-02-2017	C.J.'S Food Plaza	93.94	N
024665	11-03-2017		11-02-2017	Campbell, Kay	39.15	N
024666	11-03-2017		11-01-2017	City Of Blanco	2,907.18	N
024667	11-03-2017		11-01-2017	CKM Distributors Inc.	47.05	N
					81.30	N
					97.65	N
					15.90	N
					10.45	N
					36.70	N
					18.75	N
				Check 024667 Total:	307.80	
024668	11-03-2017		11-01-2017	Commercial Telephone	360.00	N
024669	11-03-2017		11-02-2017	D & H Distributing Company	2,913.00	N
024670	11-03-2017		11-01-2017	Davis, Hayden	75.24	N
024671	11-03-2017		11-03-2017	Drupp'n Paint and Body Collision	646.56	N
024672	11-03-2017		11-01-2017	Duarte, Rudy	123.52	N
024673	11-03-2017		11-02-2017	Elkind+Sweet Communications, Inc	76.45	N
024674	11-03-2017		11-01-2017	Ellis, Donald B	131.22	N

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Cnty Dist: 016-902

From To

Sort Order: Bank Account

Bank Account: GOF - General Operating Fund

Check Register

BLANCO ISD

Month of November

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Check Nbr	Paid Date	Credit Memo Nbr	Due Date	Payee	Amount	EFT
024675	11-03-2017		11-02-2017	ESC Region XIII	45.00	N
					45.00	N
			11-03-2017		30.00	N
				Check 024675 Total:	120.00	
024676	11-03-2017		11-02-2017	Family, Career and Community	1,280.00	N
					16.00	N
				Check 024676 Total:	1,296.00	
024677	11-03-2017		11-01-2017	Fink, Lonnie Kevin	52.50	N
024678	11-03-2017		11-02-2017	Forensics Files, The	214.00	N
024679	11-03-2017		11-02-2017	Gandy Ink	872.50	N
					265.90	N
				Check 024679 Total:	1,138.40	
024680	11-03-2017		11-01-2017	Grainger	577.78	N
024681	11-03-2017		11-02-2017	Haefner, Ann	850.00	N
024682	11-03-2017		11-01-2017	Hernandez, Robert	113.11	N
024683	11-03-2017		11-01-2017	Holdren, Karl	95.00	N
024684	11-03-2017		11-02-2017	Johnson, Dina	36.35	N
024685	11-03-2017		11-01-2017	Laguarta, Graydon	100.00	N
024686	11-03-2017		11-02-2017	Lone Star Learning	209.97	N
024687	11-03-2017		11-03-2017	Mark's Plumbing Parts	139.30	N
024688	11-03-2017		11-02-2017	Morrison Supply Company	256.80	N
					578.22	N
				Check 024688 Total:	835.02	
024689	11-03-2017		11-01-2017	Oldham, Dave	134.94	N
024690	11-03-2017		11-02-2017	On Point Graphics and Screen Print	172.00	N
024691	11-03-2017		11-02-2017	O'Shaughnessy, Teresa	13.20	N
					387.97	N
				Check 024691 Total:	401.17	
024692	11-03-2017		11-01-2017	Pedernales Electric Coop Inc.	16,782.39	N
024693	11-03-2017		11-01-2017	Premier Health & Occupational	240.00	N
024694	11-03-2017		11-02-2017	Quill Corporation	27.99	N
					22.99	N
					26.99	N
					47.98	N
				Check 024694 Total:	125.95	
024695	11-03-2017		11-02-2017	Really Good Stuff, Inc.	44.71	N
024696	11-03-2017		11-02-2017	RG's Music Repair	170.00	N
					295.00	N
				Check 024696 Total:	465.00	
024697	11-03-2017		11-03-2017	Rutherford, Kathryn	17.19	N
024698	11-03-2017		11-02-2017	Safeway Supply Inc.	4,605.71	N
024699	11-03-2017		11-02-2017	Scott Equipment, Inc.	6,748.75	N
024700	11-03-2017		11-02-2017	Shiffler Equipment Sales, Inc.	169.14	N
024701	11-03-2017		11-03-2017	St Clair, Keitha	688.70	N
024702	11-03-2017		11-02-2017	Starfall Education	270.00	N
024703	11-03-2017		11-01-2017	Sturup, Ephraim	95.00	N
024704	11-03-2017		11-01-2017	United States Postage Service	1,000.00	N

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Cnty Dist: 016-902

From To

Sort Order: Bank Account

Bank Account: GOF - General Operating Fund

Check Register

BLANCO ISD

Month of November

Program: FIN1250

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File ID: C

Check Nbr	Paid Date	Credit Memo Nbr	Due Date	Payee	Amount	EFT
024705	11-03-2017		11-02-2017	Walsh Gallegos	2,535.24	N
					118.00	N
				Check 024705 Total:	2,653.24	
024706	11-03-2017		11-01-2017	Williams, Stephen	110.00	N
024710	11-07-2017		11-07-2017	Walmart Community BRC	17.79	N
					106.84	N
					58.68	N
					59.63	N
					113.71	N
					136.19	N
					39.40	N
					145.00	N
				Check 024710 Total:	677.24	
024711	11-09-2017		11-08-2017	Air Force Association	205.00	N
					205.00	N
					205.00	N
				Check 024711 Total:	615.00	
024712	11-09-2017		11-08-2017	America's Best Pest Control	350.00	N
024713	11-09-2017		11-08-2017	Athletic Supply Inc	1,040.30	N
024714	11-09-2017		11-08-2017	Big State Electric, LTD	623.00	N
024715	11-09-2017		11-08-2017	Third Coast Distributing, LLC	405.93	N
					21.27	N
				Check 024715 Total:	427.20	
024716	11-09-2017		11-08-2017	Blanco County News	33.00	N
					33.00	N
					33.00	N
				Check 024716 Total:	99.00	
024717	11-09-2017		11-08-2017	Blanco County Tax Assr-Collector	22.00	N
024718	11-09-2017		11-08-2017	Blanco Floral & Gift Shop	110.00	N
					63.90	N
					21.30	N
					21.30	N
					21.30	N
					21.30	N
					21.30	N
					42.60	N
					21.30	N
					21.40	N
					21.30	N
				Check 024718 Total:	387.00	
024719	11-09-2017		11-08-2017	Boling ISD	120.00	N
024720	11-09-2017		11-08-2017	Borden, Inc.	753.72	N
					818.52	N
					1,732.77	N
				Check 024720 Total:	3,305.01	
024721	11-09-2017		11-08-2017	Brainpop.Com Llc	230.00	N
024722	11-09-2017		11-08-2017	Campa, Olga	49.60	N
024723	11-09-2017		11-07-2017	Card Service Center	.36	N
			11-08-2017		49.00	N
				Check 024723 Total:	49.36	

Date Run: 12-06-2017 7:28 AM

Cnty Dist: 016-902

From To

Sort Order: Bank Account

Bank Account: GOF - General Operating Fund

Check Register

BLANCO ISD

Month of November

Program: FIN1250

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File ID: C

Check Nbr	Paid Date	Credit Memo Nbr	Due Date	Payee	Amount	EFT
024724	11-09-2017		11-08-2017	Carson-Dellosa Publishing Company	26.92	N
024725	11-09-2017		11-08-2017	Cattilac Style	362.20	N
024726	11-09-2017		11-07-2017	Central Texas Food Bank, Inc	124.93	N
					210.00	N
				Check 024726 Total:	334.93	
024727	11-09-2017		11-08-2017	Centex Recognition	841.90	N
024728	11-09-2017		11-08-2017	Commercial Kitchen	101.21	N
024729	11-09-2017		11-08-2017	Dell Marketing, L. P.	7,105.51	N
					3,532.98	N
				Check 024729 Total:	10,638.49	
024730	11-09-2017		11-08-2017	Discount Magazine Subscription	349.57	N
024731	11-09-2017		11-08-2017	Ellis, Rosalind	10.00	N
024732	11-09-2017		11-08-2017	Ewell Educational Services	425.00	N
					330.00	N
					350.00	N
					20.00	N
					136.00	N
					504.00	N
					65.00	N
					330.00	N
					40.00	N
					162.00	N
					100.00	N
					12.00	N
				Check 024732 Total:	2,474.00	
024733	11-09-2017		11-08-2017	Gandy Ink	315.60	N
					11.05	N
				Check 024733 Total:	326.65	
024734	11-09-2017		11-08-2017	Gra-FX	500.00	N
024735	11-09-2017		11-08-2017	GVTC	5,172.56	N
024736	11-09-2017		11-08-2017	Harcourt Outlines, Inc.	135.36	N
024737	11-09-2017		11-08-2017	Hecimovich, Dorothy	79.99	N
024738	11-09-2017		11-08-2017	Intermountain Lock and Security	323.52	N
024739	11-09-2017		11-08-2017	K&C Supply	6.49	N
					21.99	N
					15.20	N
			11-09-2017		30.19	N
					92.00	N
					96.50	N
					30.60	N
					237.30	N
					795.58	N
					8.49	N
				Check 024739 Total:	1,334.34	
024740	11-09-2017		11-08-2017	Kane, Bruce	25.00	N
024741	11-09-2017		11-08-2017	La Vernia ISD	400.00	N
024742	11-09-2017		11-08-2017	Labatt Food Service	924.24	N
					5,844.30	N
					927.85	N
					581.14	N
					585.13	N
					6,286.10	N

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					823.78	N
					48.48	N
					284.28	N
					5,559.23	N
					661.67	N
				Check 024742 Total:	22,526.20	
024743	11-09-2017		11-08-2017	Landa Jones/Petty Cash	500.00	N
024744	11-09-2017		11-08-2017	Liggett, Mark	111.83	N
024745	11-09-2017		11-08-2017	Longhorn International Trucks, Ltd.	332.76	N
024746	11-09-2017		11-08-2017	Matjeka, Derek	126.16	N
024747	11-09-2017		11-08-2017	McCraw Oil Company, Inc.	7,222.42	N
024748	11-09-2017		11-08-2017	Medina Valley High School	470.62	N
024749	11-09-2017		11-08-2017	National FFA Organization	259.00	N
					880.00	N
				Check 024749 Total:	1,139.00	
024750	11-09-2017		11-08-2017	NCS Pearson, Inc	2,138.84	N
024751	11-09-2017		11-08-2017	Northwest Hills Eye Care	198.00	N
					300.00	N
				Check 024751 Total:	498.00	
024752	11-09-2017		11-08-2017	Patke, Richard	100.00	N
024753	11-09-2017		11-08-2017	Petri, Amy	204.00	N
024754	11-09-2017		11-08-2017	Quill Corporation	239.98	N
024755	11-09-2017		11-09-2017	Rosenbaum, Jeffrey Clay	113.00	N
024756	11-09-2017		11-08-2017	Schneider Electric Buildings	385.00	N
024757	11-09-2017		11-08-2017	Southside Wrecker Inc.	374.00	N
024758	11-09-2017		11-08-2017	Spirit Monkey	250.00	N
					50.00	N
				Check 024758 Total:	300.00	
024759	11-09-2017		11-08-2017	Subscription Services Of America	188.68	N
024760	11-09-2017		11-08-2017	TASB/TASA Convention	265.00	N
					225.00	N
				Check 024760 Total:	490.00	
024761	11-09-2017		11-08-2017	Texas Elementary Principals	51.00	N
024762	11-09-2017		11-08-2017	Texas High School Baseball Coaches	170.00	N
024763	11-09-2017		11-08-2017	Thomas Reprographics, Inc	222.02	N
					220.64	N
				Check 024763 Total:	442.66	
024764	11-09-2017		11-08-2017	Threadgill, Gary	124.03	N
024765	11-09-2017		11-07-2017	Triton Performance Apparel, LLC	899.82	N
024766	11-09-2017		11-08-2017	Wagenfehr, Dianne	21.80	N
					47.09	N
				Check 024766 Total:	68.89	
024767	11-09-2017		11-07-2017	WC of Texas	566.25	N
024768	11-09-2017		11-07-2017	Webb, Aaron	100.00	N
024769	11-13-2017		11-13-2017	Little Caesars Pizza Kit	998.00	N
024770	11-13-2017		11-13-2017	Sandhills Hereford & QH Show Inc.	180.00	N
024771	11-13-2017		11-13-2017	Southwestern Exposition &	540.00	N

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024772	11-13-2017		11-13-2017	Suarez, Danet	359.68	N
024773	11-13-2017		11-13-2017	Heart of Texas NSDA	125.00	N
024774	11-13-2017		11-13-2017	Johnson, Dina	105.40	N
024775	11-16-2017		11-16-2017	Advanced Refrigeration & Air	7,549.00	N
024776	11-16-2017		11-16-2017	Agile Sports Technologies	400.00	N
				Check 024776 Total:	800.00	
024777	11-16-2017		11-01-2017	Amazon.Com Corporate Credit	18.56	N
024778	11-16-2017		11-16-2017	Athletic Supply Inc	120.00	N
					282.00	N
				Check 024778 Total:	402.00	
024779	11-16-2017		11-16-2017	ATSSB Region 12	184.00	N
024780	11-16-2017		11-16-2017	Third Coast Distributing, LLC	29.99	N
					49.14	N
				Check 024780 Total:	79.13	
024781	11-16-2017		11-16-2017	Business Center, The	413.20	N
					100.45	N
					745.44	N
					121.08	N
				Check 024781 Total:	1,380.17	
024782	11-16-2017		11-15-2017	Campbell, Kay	71.06	N
024783	11-16-2017		11-15-2017	Chase, Thaddeus	197.78	N
024784	11-16-2017		11-16-2017	Community Anti-Drug Coalitions of	300.00	N
024785	11-16-2017		11-16-2017	Cook, Trevor	152.88	N
024786	11-16-2017		11-16-2017	Curriculum Associates, Inc.	3,583.80	N
024787	11-16-2017		11-15-2017	Davis, Tyrone J	140.00	N
024788	11-16-2017		11-14-2017	Dept Of Public Safety Agency 405	25.00	N
024789	11-16-2017		11-16-2017	Dowlearn, Lauren Shae	50.13	N
024790	11-16-2017		11-16-2017	Dramatic Publishing	21.83	N
024791	11-16-2017		11-16-2017	ESC Region XX	12.50	N
024792	11-16-2017		11-15-2017	First Choice Technology	165.30	N
024793	11-16-2017		11-15-2017	Garcia, Hector	71.83	N
024794	11-16-2017		11-15-2017	Gonzales, Angel	117.10	N
024795	11-16-2017		11-16-2017	Hawthorne Educational Services	48.50	N
024796	11-16-2017		11-15-2017	Heartsafe America, Inc.	256.44	N
024797	11-16-2017		11-15-2017	Hernandez, Robert	73.11	N
024798	11-16-2017		11-16-2017	Hinojosa, David	168.12	N
024799	11-16-2017		11-15-2017	Home Depot Credit Services	463.12	N
			11-16-2017		71.28	N
					107.87	N
					23.62	N
					19.97	N
					329.00	N
				Check 024799 Total:	1,014.86	
024800	11-16-2017		11-16-2017	Home Town Pastries	1,162.50	N
024801	11-16-2017		11-15-2017	Ingham, Harry	52.50	N
024802	11-16-2017		11-16-2017	Johnson, Willard Kent	52.50	N

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024803	11-16-2017		11-15-2017	Lane, Kellye	120.00	N
024804	11-16-2017		11-16-2017	Longhorn International Trucks, Ltd.	1,596.85	N
024805	11-16-2017		11-16-2017	Lyons, Sallie	174.00	N
024806	11-16-2017		11-15-2017	Matjeka, Derek	89.16	N
024807	11-16-2017		11-16-2017	Mr. Gatti's Pizza	390.00	N
024808	11-16-2017		11-15-2017	North American Fire Equip Co. Inc.	64.79	N
024809	11-16-2017		11-16-2017	Northwest Hills Eye Care	300.00	N
				Check 024809 Total:	600.00	
024810	11-16-2017		11-16-2017	O'Shaughnessy, Teresa	441.30	N
024811	11-16-2017		11-15-2017	Parker, Laurie	120.00	N
024812	11-16-2017		11-16-2017	Petersen Tire	40.00	N
024813	11-16-2017		11-16-2017	Petri, Amy	27.00	N
					58.13	N
					147.23	N
					21.52	N
				Check 024813 Total:	253.88	
024814	11-16-2017		11-08-2017	Petri, Amy	27.00	N
024815	11-16-2017		11-16-2017	RG's Music Repair	85.00	N
024816	11-16-2017		11-15-2017	Risner, Ray	124.80	N
024817	11-16-2017		11-16-2017	Safeway Supply Inc.	3,018.87	N
024818	11-16-2017		11-15-2017	Salas, Jordan	95.00	N
024819	11-16-2017		11-15-2017	Satterwhite, Randy	95.00	N
024820	11-16-2017		11-16-2017	Scholastic Book Fairs Inc	3,405.10	N
024821	11-16-2017		11-15-2017	Smith, Melissa G.	175.00	N
024822	11-16-2017		11-16-2017	Southside Wrecker Inc.	382.00	N
024823	11-16-2017		11-15-2017	Tesch, Bill	554.00	N
024824	11-16-2017		11-15-2017	Texas High School Powerlifting Assn	75.00	N
024825	11-16-2017		11-15-2017	Texas High School Womens'	75.00	N
024826	11-16-2017		11-15-2017	Thornhill, Jerry Wayne	550.00	N
024827	11-16-2017		11-16-2017	Tune In	284.35	N
					90.00	N
					185.90	N
				Check 024827 Total:	560.25	
024828	11-16-2017		11-16-2017	University Of Texas At Austin	25.98	N
024829	11-16-2017		11-15-2017	Varnier, Michael L.	118.38	N
024830	11-16-2017		11-16-2017	Xerox Corporation	654.51	N
					607.37	N
					130.88	N
					125.13	N
					232.56	N
					344.41	N
					350.48	N
					343.89	N
					421.36	N
					607.37	N
					723.80	N
				Check 024830 Total:	4,541.76	

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024831	11-27-2017		11-27-2017	San Antonio Spurs	896.00	N
024832	11-29-2017		11-29-2017	O'Shaughnessy, Teresa	73.92	N
					20.77	N
					241.66	N
				Check 024832 Total:	336.35	
024833	11-30-2017		11-29-2017	Alert Services	238.50	N
					372.00	N
				Check 024833 Total:	610.50	
024834	11-30-2017		11-01-2017	Amazon.Com Corporate Credit	15.79	N
					5.52	N
					13.99	N
					10.96	N
					4.84	N
					15.03	N
					7.96	N
					16.64	N
					997.00	N
					224.85	N
					7.95	N
					26.35	N
					29.15	N
					51.96	N
					30.57	N
					455.98	N
					42.90	N
					92.68	N
					542.50	N
					18.98	N
			11-29-2017		479.91	N
					24.87	N
					34.98	N
					12.72	N
					74.77	N
					48.16	N
					303.96	N
					6.60	N
					1,178.53	N
					14.34	N
					144.90	N
					8.70	N
					66.50	N
					18.98	N
					26.95	N
					292.84	N
					7.99	N
					5.79	N
					76.98	N
					137.95	N
					40.41	N
					206.79	N
					96.96	N
			11-30-2017		119.12	N
					25.60	N
				Check 024834 Total:	6,066.90	

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024835	11-30-2017		11-29-2017	America's Best Pest Control	350.00	N
					975.00	N
				Check 024835 Total:	1,325.00	
024836	11-30-2017		11-29-2017	Athletic Supply Inc	120.00	N
					2,202.00	N
					114.00	N
				Check 024836 Total:	2,436.00	
024837	11-30-2017		11-28-2017	Benham, John	136.00	N
024838	11-30-2017		11-29-2017	Third Coast Distributing, LLC	73.94	N
024839	11-30-2017		11-30-2017	Blanco County 4-H/FFA Youth Council	70.00	N
024840	11-30-2017		11-28-2017	Blanco County Central	54,875.63	N
024841	11-30-2017		11-28-2017	Blanco Hydro Gas	706.77	N
			11-30-2017		208.85	N
				Check 024841 Total:	915.62	
024842	11-30-2017		11-28-2017	Brewer, Brandon C.	157.69	N
024843	11-30-2017	128126CM	--	Business Center, The	-11.52	N
			11-29-2017		26.06	N
					949.75	N
					759.80	N
					189.95	N
			11-30-2017		479.99	N
					402.98	N
				Check 024843 Total:	2,797.01	
024844	11-30-2017		11-28-2017	City Of Blanco	3,204.93	N
024845	11-30-2017		11-28-2017	CKM Distributors Inc.	59.50	N
					64.95	N
					92.20	N
					10.45	N
					10.45	N
					42.70	N
			11-30-2017		22.50	N
				Check 024845 Total:	302.75	
024846	11-30-2017		11-29-2017	College Board, The	900.00	N
024847	11-30-2017		11-30-2017	Devine ISD	350.00	N
024848	11-30-2017		11-29-2017	Edwards, Larry	160.00	N
024849	11-30-2017		11-28-2017	ESC Region XIII	5,760.00	N
			11-29-2017		8,160.00	N
					1,550.00	N
					7,485.00	N
					7,295.00	N
					1,500.00	N
					1,000.00	N
					3,400.00	N
					31,200.00	N
					1,500.00	N
				Check 024849 Total:	68,850.00	
024850	11-30-2017		11-29-2017	Fenske Sand and Gravel	615.00	N
024851	11-30-2017		11-30-2017	Fredericksburg ISD	350.00	N
024852	11-30-2017		11-30-2017	Gomez, Gerardo I.	196.89	N

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024853	11-30-2017		11-29-2017	Grainger	2,772.70	N
					62.38	N
				Check 024853 Total:	2,835.08	
024854	11-30-2017		11-29-2017	Great American Opportunities, Inc.	3,277.93	N
024855	11-30-2017		11-30-2017	Hill Country District Junior	1,560.00	N
024856	11-30-2017		11-30-2017	Houston Livestock Show & Rodeo	1,365.00	N
024857	11-30-2017		11-30-2017	J.W. Dielmann, Inc.	292.50	N
024858	11-30-2017		11-29-2017	Johnson, Robin	134.22	N
					50.73	N
				Check 024858 Total:	184.95	
024859	11-30-2017		11-28-2017	Jones, Landa	27.60	N
024860	11-30-2017		11-29-2017	La Vernia ISD	614.36	N
024861	11-30-2017		11-30-2017	Lampo Group, LLC The	1,924.23	N
024862	11-30-2017		11-29-2017	Learning A-Z	109.95	N
024863	11-30-2017		11-29-2017	Longhorn International Trucks, Ltd.	480.76	N
024864	11-30-2017		11-29-2017	Longhorn, Inc.	1,009.80	N
024865	11-30-2017		11-28-2017	Nichols, Dustin	160.90	N
024866	11-30-2017		11-28-2017	Pedernales Electric Coop Inc.	13,918.85	N
024867	11-30-2017		11-28-2017	Perry, Torrie	158.50	N
024868	11-30-2017		11-29-2017	Pitney Bowes	378.49	N
024869	11-30-2017		11-29-2017	RCI Technologies, Inc.	250.00	N
024870	11-30-2017		11-30-2017	Rodeo Austin	1,220.00	N
024871	11-30-2017		11-30-2017	San Angelo Livestock Show	1,067.00	N
024872	11-30-2017		11-30-2017	San Antonio Stock Show & Rodeo	3,061.00	N
024873	11-30-2017		11-17-2017	School Comp	2,794.50	N
024874	11-30-2017		11-29-2017	Southside Wrecker Inc.	407.00	N
					319.00	N
				Check 024874 Total:	726.00	
024875	11-30-2017		11-28-2017	Sprint	530.82	N
024876	11-30-2017		11-17-2017	Texas Assoc of School Boards	2,287.04	N
					1,727.34	N
				Check 024876 Total:	4,014.38	
024877	11-30-2017		11-29-2017	Texas Equipment Solutions	1,368.00	N
024878	11-30-2017		11-29-2017	UPS Store, The	522.00	N
					391.50	N
					435.00	N
					43.50	N
				Check 024878 Total:	1,392.00	
024879	11-30-2017		11-29-2017	Walmart Community BRC	80.57	N
					165.55	N
					13.94	N
					137.05	N
					37.49	N
				Check 024879 Total:	434.60	
024880	11-30-2017		11-07-2017	Walmart Community BRC	33.97	N
024881	11-30-2017		11-28-2017	Xerox Corporation	275.10	N
024882	11-30-2017		11-28-2017	York, Dawn	20.95	N
				Bank Account: GOF - General Operating Fund Total	354,913.44	

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002713	11-30-2017		--	Allstate Workplace Division	626.36	N
					1,716.00	N
				Check 002713 Total:	2,342.36	
002714	11-30-2017		--	ATPE	472.66	N
002715	11-30-2017		--	Block Vision of Texas	682.33	N
002716	11-30-2017		--	Cincinnati Life Insurance Co	4.71	N
002717	11-30-2017		--	Coast Professional, Inc.	389.56	N
002718	11-30-2017		--	Legal Shield	103.60	N
002719	11-30-2017		--	Lincoln National Life Insurance Co	822.44	N
					206.55	N
				Check 002719 Total:	1,028.99	
002720	11-30-2017		--	Southern Farm Bureau	100.00	N
002721	11-30-2017		--	Standard Insurance Company	2,883.03	N
002722	11-30-2017		--	Teladoc	994.50	N
002723	11-30-2017		--	Texas AFT	41.70	N
002724	11-30-2017		--	Texas Classroom Teachers Assn	35.00	N
002725	11-30-2017		--	Texas Life Insurance Company	2,587.85	N
				Bank Account: PR - Payroll Fund Total	11,666.29	
				Grand Totals	369,667.48	

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BLANCO INDEPENDENT SCHOOL DISTRICT						
RECONCILED FINANCIAL STATEMENT*						
FOR THE MONTH OF OCTOBER, 2017						
GENERAL OPERATING FUND						
	REVENUES:		BUDGET	YTD	BALANCE	PERCENT
5700	Local		\$8,885,374	\$897,153	-\$7,988,221	10.1%
5800	State		\$1,800,999	\$804,425	-\$996,574	44.7%
5900	Federal		\$0	\$0	\$0	0.0%
	Total Revenues		\$10,686,373	\$1,701,578	-\$8,984,795	15.9%
	EXPENDITURES:					
11	Instruction		\$5,743,228	\$813,100	\$4,930,128	14.2%
12	Media & Library		\$162,959	\$18,106	\$144,853	11.1%
13	Staff Development		\$169,069	\$19,685	\$149,384	11.6%
21	Instructional Admin		\$243,442	\$58,144	\$185,298	23.9%
23	Campus Admin		\$572,536	\$80,797	\$491,739	14.1%
31	Counseling Services		\$322,935	\$54,503	\$268,432	16.9%
33	Health Services		\$65,390	\$10,336	\$55,054	15.8%
34	Pupil Transportation		\$350,080	\$62,817	\$287,263	17.9%
35	Food Services		\$82,631	\$1,061	\$81,570	1.3%
36	Co-Curricular Activities		\$561,502	\$64,724	\$496,778	11.5%
41	General Administration		\$587,515	\$80,836	\$506,679	13.8%
51	Plant Maintenance		\$1,277,191	\$175,006	\$1,102,185	13.7%
52	Security		\$8,500	\$4,240	\$4,260	49.9%
53	Data Processing		\$180,109	\$18,887	\$161,222	10.5%
71	Debt Service		\$25,000	\$0	\$25,000	0.0%
99	Interlocal Govt/Apprais		\$240,000	\$62,840	\$177,160	26.2%
	Total Expenditures		\$10,592,087	\$1,525,083	\$9,067,004	14.4%
	+/- Totals		\$94,286	\$176,495		
*Accounts have been reconciled through the noted reporting period.						

BLANCO INDEPENDENT SCHOOL DISTRICT						
RECONCILED FINANCIAL STATEMENT*						
FOR THE MONTH OF OCTOBER, 2017						
	FOOD SERVICE FUND <i>(includes Summer Feed, if applicable)</i>					
	REVENUES:		BUDGET	YTD	BALANCE	PERCENT
5700	Local		\$180,000	\$43,215	-\$136,786	24.0%
5800	State		\$17,615	\$35	-\$17,580	0.2%
5900	Federal		\$317,500	\$34,751	-\$282,749	10.9%
	Totals		\$515,115	\$78,000	-\$437,115	15.1%
	EXPENDITURES:					
35	Food Service		\$510,115	\$74,044	\$436,071	14.5%
	<i>+/- Totals</i>		\$5,000	\$3,956		
	DEBT SERVICE FUND					
	REVENUES:		BUDGET	YTD	BALANCE	PERCENT
5700	Local		\$1,136,061	\$112,760	\$1,023,301	9.9%
5800	State		\$0	\$0	\$0	0.0%
					\$0	
	Totals		\$1,136,061	\$112,760	\$1,023,301	9.9%
	EXPENDITURES:					
71	Debt Service		\$1,060,165	\$0	\$1,060,165	0.0%
	<i>+/- Totals</i>		\$75,896	\$112,760		
*Accounts have been reconciled through the noted reporting period.						

Date Run: 12-06-2017 7:44 AM
 Cnty Dist: 016-902

Revenues and Expenditures by Major Object Code
 BLANCO ISD
 Accounting Periods: 09 through 10

Program: FIN3850
 Page: 1 of 1
 File ID: C


Class/Major Object Code	Est Rev/Approp	Encumbrances	Real Rev/Exp	Balances
Fund Code 199 / 8 - General Fund				
5700 Revenues	8,885,374.00	.00	-897,153.39	7,988,220.61
5800 State Program Revenue	1,800,999.00	.00	-804,425.00	996,574.00
6100 Payroll Costs	-8,362,062.00	.00	1,242,650.79	-7,119,411.21
6200 Prof & Contracted Services	-1,299,200.00	135,068.54	141,122.23	-1,023,009.23
6300 Supplies & Materials	-591,537.00	45,575.96	56,339.98	-489,621.06
6400 Other Operating Costs	-274,488.00	7,941.50	83,864.61	-182,681.89
6500 Debt Service	-25,000.00	.00	.00	-25,000.00
6600 Capital Outlay	-39,800.00	12,805.49	1,105.66	-25,888.85
Subtotals for Fund 199 / 8	94,286.00	201,391.49	-176,495.12	119,182.37
Fund Code 240 / 8 - National School Breakfast & Lu				
5700 Revenues	180,000.00	.00	-43,214.50	136,785.50
5800 State Program Revenue	17,615.00	.00	-34.97	17,580.03
5900 Federal Program Revenue	317,500.00	.00	-34,750.61	282,749.39
6100 Payroll Costs	-244,532.00	.00	46,162.38	-198,369.62
6300 Supplies & Materials	-265,583.00	30,000.00	27,881.98	-207,701.02
Subtotals for Fund 240 / 8	5,000.00	30,000.00	-3,955.72	31,044.28
Fund Code 599 / 8 - Debt Service Funds				
5700 Revenues	1,136,061.00	.00	-112,760.02	1,023,300.98
6500 Debt Service	-1,060,165.00	.00	.00	-1,060,165.00
Subtotals for Fund 599 / 8	75,896.00	.00	-112,760.02	-36,864.02
Grand Totals	175,182.00	231,391.49	-293,210.86	113,362.63

End of Report

**BLANCO INDEPENDENT SCHOOL DISTRICT
INVESTMENT REPORT
Oct 31, 2017**

Account	Estimated Return	Investment Type	Beginning Balance	Ending Balance	Monthly Realized Returns	YTD Interest/Returns
TIB			9/1/2017	10/31/2017		
Maintenance & Operating	Variable	Securities	\$496,856.67	\$247,394.45	\$ -	\$ 537.78
Interest & Sinking	Variable	Securities	\$0.00	\$247,925.70	\$ -	\$ -
Workers Comp	Variable	Securities	\$150,000.00	\$150,000.00	\$ -	\$ -
Dental	Variable	Securities	\$97,960.00	\$97,690.00	\$ -	\$ -
Total TIB Securities			\$744,816.67	\$743,010.15	\$0.00	\$537.78
First Public			9/1/2017	10/31/2017		
Maintenance & Operating	1.2700%	Lone Star Investment Pool	\$ 1,902,065.20	\$ 3,681,055.25	\$ 4,046.62	\$ 6,317.46
Working Capital Fund	1.2700%	Lone Star Investment Pool	\$ 605,359.19	\$ -	\$ 288.47	\$ 288.47
Interest & Sinking	1.2700%	Lone Star Investment Pool	\$ 755,596.06	\$ 699,934.78	\$ 653.98	\$ 1,427.88
Workers Comp	1.2700%	Lone Star Investment Pool	\$ 116,431.73	\$ 106,790.73	\$ 113.83	\$ 233.09
Dental	1.2700%	Lone Star Investment Pool	\$ 137,793.23	\$ 138,229.81	\$ 146.44	\$ 287.57
Food Service	1.2700%	Lone Star Investment Pool	\$ 692.68	\$ 0.56	\$ -	\$ 0.71
Bond	1.2700%	Lone Star Investment Pool	\$ 311,966.43	\$ 212,821.01	\$ 225.46	\$ 544.99
Total Lone Star Accounts			\$ 3,829,904.52	\$ 4,838,832.14	\$ 5,474.80	\$ 9,100.17
Blanco National Accounts			9/1/2017	10/31/2017		
Maintenance & Operating	0.00%	Checking Account	\$ 366,726.90	\$ 301,260.14	\$ -	\$ -
Interest & Sinking	0.00%	Checking Account	\$ 4,092.91	\$ 35,242.50	\$ -	\$ -
Payroll	0.00%	Checking Account	\$ 129,708.36	\$ 183,185.85	\$ -	\$ -
Dental	0.00%	Checking Account	\$ 29,167.85	\$ 25,663.05	\$ -	\$ -
Total Blanco National Accounts			\$ 529,696.02	\$ 545,351.54	\$ -	\$ -
Total for District			\$5,104,417.21	\$6,127,193.83	\$5,474.80	\$9,637.95

We certify the following Investment Report represents the investment position of the district in compliance with Board approved Investment Policy, the Public Funds Investment Act (TX Gov Code 2256) and GAAP.


Clay Rosenbaum
Superintendent


Matthew Stieger
Business Manager

Blanco ISD Investment Schedule								
As of Oct 31, 2017								
CUSIP								
	<u>Security</u>	<u>St Date</u>	<u>Mat Date</u>	<u>Par Amt</u>	<u>Market Value</u>	<u>Yield</u>	<u>Interest</u>	<u>Payment Date</u>
				<u>Operating</u>				
06538CD65	Bank of Tokyo	7/12/2017	4/6/2018	\$250,000	247,394.45	1.43		4/6/2018
			total	\$250,000	\$247,394.45			
				<u>I & S</u>				
4497W1ER3	ING Funding LLC	10/31/2017	5/25/2018	\$250,000	247,925.70			5/25/2018
			total	\$250,000	\$247,925.70			
				<u>WORKERS COMP</u>				
05580AJM7	BMW CD	7/14/2017	7/13/2018	\$150,000	150,000.00	1.400%		7/13/2018
			total	\$150,000	150,000.00			
				<u>DENTAL</u>				
05580ABL7	Alameda County	7/14/2017	12/1/2018	\$100,000	97,690.00	1.70%		12/1/2018
			total	\$100,000	97,690.00			
			Total TIB	\$750,000.00	\$743,010.15			

Attendance Information for 2017-2018 School Year							
(SAT 2300)							
		First Six Wks	Second Six Wks	Third Six Wks	1st Semester Totals		
ADA		984.4	977.3				
Enrollment		1,028	1,028				
Absences		613.5	841.5				
Cost of Absences		\$22,753	\$31,191				
		Fourth Six Wks	Fifth Six Wks	Sixth Six Wks	2nd Semester Totals		
ADA							
Enrollment							
Absences							
Cost of Absences							
Average Daily Attendance vs Budget							
1 st 6 Weeks*	2 nd 6 Weeks	3 rd 6 Weeks	4 th 6 Weeks	5 th 6 Weeks	6 th 6 Weeks	Average to-date	Budget Target 2016-2017
984.4	977.3					980.8	975.0
Enrollment and Absences for 2nd - 6 Weeks (through Nov 3rd)							
			Enrollment	Absences	Cost of Absences	% Attendance	
Early Child/Pre K			35	19.5			
Kindergarten			56	37			
1st Grade			65	71			
2nd Grade			61	41			
3rd Grade			69	46			
4th Grade			70	69			
5th Grade			85	63			
Total Elementary			441	346.5	\$12,628	96.6%	
6th Grade			76	53			
7th Grade			97	55			
8th Grade			97	78			
Total Middle School			270	186	\$6,975	97.1%	
9th Grade			89	68			
10th Grade			88	116			
11th Grade			72	62			
12th Grade			68	63			
Total High School			317	309	\$11,588	95.9%	
Total for District			1028	841.5	\$31,191	96.5%	
*Total School Days = 24 through November 3, 2017							

Blanco ISD Bond Projects - 2016 Series

Projects Funds from 2015-2016 to 2017-2018

Updated Nov 30, 2017

Description	Fund/Function	Totals	2015-2016 Expensed	2016-2017 Expensed	2017-2018 Expensed / Encumbered	Remainder
CTE Equipment & Infrastructure	699-11	\$117,500	\$0	\$87,866	\$19,674	\$9,960
Equipment Under \$5,000	699-11	\$54,670	\$0	\$54,670	\$0	\$0
Technology	699-11	\$88,464	\$0	\$59,848	\$20,469	\$8,146
Func 11 Contingency	699-11	\$25,000	\$0	\$0	\$6,480	\$18,520
Total Func 11		\$285,634	\$0	\$202,385	\$46,623	\$36,626
Professional & Tech Costs	699-21	\$4,827	\$0	\$4,455	\$372	\$0
Total Func 21		\$4,827	\$0	\$4,455	\$372	\$0
Professional & Tech Costs	699-23	\$8,492	\$0	\$7,934	\$558	\$0
Total Func 23		\$8,492	\$0	\$7,934	\$558	\$0
Student Transportation	699-34	\$192,314	\$0	\$192,314	\$0	\$0
Total Func 34		\$192,314	\$0	\$192,314	\$0	\$0
Nutrition Related Improvements	699-35	\$60,000	\$7,985	\$38,619	\$7,863	\$5,534
Total Func 35		\$60,000	\$7,985	\$38,619	\$7,863	\$5,534
Professional & Tech Costs	699-41	\$6,527	\$0	\$6,155	\$372	\$0
Total Func 41		\$6,527	\$0	\$6,155	\$372	\$0
Maintenance Equip	699-51	\$15,000	\$0	\$674	\$0	\$14,326
Total Func 51		\$15,000	\$0	\$674	\$0	\$14,326
Security & Monitoring Services	699-52	\$25,000	\$0	\$0	\$0	\$25,000
Total Func 52		\$25,000	\$0	\$0	\$0	\$25,000
Professional & Tech Costs	699-53	\$46,000	\$0	\$16,228	\$21,781	\$7,991
Total Func 53		\$46,000	\$0	\$16,228	\$21,781	\$7,991
Debt Service	699-71	\$26,206	\$26,206	\$0	\$0	\$0
Total Func 71		\$26,206	\$26,206	\$0	\$0	\$0
CTE Facility Related	699-81	\$120,000	\$0	\$90,000	\$9,278	\$20,722
Func 81 Contingency	699-81	\$10,000	\$0	\$2,729	\$0	\$7,271
Total Func 81		\$130,000	\$0	\$92,729	\$9,278	\$27,993
	<i>Totals</i>	<i>\$800,000</i>	<i>\$34,190</i>	<i>\$561,492</i>	<i>\$86,847</i>	<i>\$117,470</i>

[illegible]

BLANCO ISD ENROLLMENT SUMMARY 2017-2018

Elementary: Aug Sept Oct Nov Dec Jan Feb Mar Apr May EOY

ECH		2	3	2	2						
Pre-K	34	34	33	33	34						
Kindergarten	52	56	56	56	55						
1st	64	65	65	65	62						
2nd	58	58	61	61	62						
3rd	72	72	72	69	68						
4th	70	70	70	70	71						
5th	83	86	86	85	87						

Total:	433	443	446	441	441	0	0	0	0	0	0
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Middle School:

6th	75	77	76	76	77						
7th	94	95	96	97	96						
8th	94	94	95	96	95						

Total:	263	266	267	269	268	0	0	0	0	0	0
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High School:

9th	85	86	88	88	87						
10th	90	90	90	87	87						
11th	72	72	72	72	73						
12th	69	69	69	68	68						

Total	316	317	319	315	315	0	0	0	0	0	0
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**TOTAL ENROLLMENT
PER MONTH:**

1012	1026	1032	1025	1024	0	0	0	0	0	0	0
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Total Enrollment per month

(2016-17 school year): 1026 1027 1029 1022 1021 1018 1030 1034 1032 1034 1032

Superintendent Report

Subject: Early Release and Winter Break

Blanco ISD will have an early release on December 15. The Elementary students will be released at 12:45, while the Middle School and High School will let students out at 1:00. Staff will be released one hour after students are released.

The District campuses and offices will be closed from December 16 through January 2. Students will return to classes on January 8, 2018.

Subject: Committee updates

The District of Innovation committee met on December 7. They came up with 5 exemptions to consider and a couple more to research. The second meeting is scheduled for January 10.

The Calendar Committee met on December 8. They review state guidelines for school calendars and discussed the number of days students should be in school. The committee will get input from the staff regarding preferred holidays and will meet again in January.

The Education Foundation committee is scheduled to meet next week and the Growth & Planning committee will meet in January.

Subject: January board meeting

It will not be necessary to move our January board meeting back. The auditor will be prepared for January 8. The only issue that may come up is getting the board packet out on Thursday since we come back from the break on January 3.

Subject: Superintendent Evaluation Instrument

The superintendent evaluation instrument is included in your packet. Please complete the evaluation and return to Darrell prior to our January board meeting.

Report

Report: Board of Trustees Continuing Education hours

INFORMATION: Board Policy BBD states that annually the Board President shall cause the minutes to reflect the members who have and have not completed the required training and shall make this information available to the local media.

In addition, updated Board Policy BBD requires that the Board President state that completion of annual training is an obligation and expectation of any board member under SBOE rule.

Summary of credit hours for Board standards 1/1/2017 – 12/1/2017:

Darrel Wagner	18.50
Tim Nance	15.50
Charles Riley	15.50
Larry Kuebel	15.50
Kirk Felps	0
Joe Hernandez	15.50
Liza Struck	15.50

The Board members have until the election on May 5, 2018, to complete training for the year.

Board Approval

Subject: Consider Approval TASB Policy Update 109 affecting local policies: BBE, CDA, CKC, CNA, CO, DF, DH, EHBAF, EJ, FEA, FFAA, FFF, FFI, GBAA, GKA, GKC, GKE

BACKGROUND INFORMATION AND RECOMMENDATION

Included in your packet in November were the documents for Policy Update 109. The Vantage Points are included again in this packet.

The Board Policy Committee met with the Cabinet on Wednesday, December 6th prior to this Board meeting to review Update 109. The committee asked that we review policies DH, FFF and FFB.

BOARD MOTION TO APPROVE

I move that the board approve TASB Policy Update 109 as recommended by TASB, reviewed by the Board Policy committee and presented by administration.

CONTACT PERSON(S)

Clay Rosenbaum, Superintendent

Vantage Points

A Board Member's Guide to Update 109

Please note: *Vantage Points* is an executive summary, prepared specifically for board members, of the TASB Localized Update. The topic-by-topic outline and the brief descriptions focus attention on key issues to assist local officials in understanding changes found in the policies. The description of policy changes in *Vantage Points* is highly summarized and should not substitute for careful attention to the more detailed, district-specific Explanatory Notes and the policies within the localized update packet.

We welcome your comments or suggestions for improving *Vantage Points*. Please write to us at TASB Policy Service, P.O. Box 400, Austin, TX 78767-0400, e-mail us at policy.service@tasb.org, or call us at 800-580-7529 or 512-467-0222.

For more information about Policy Service, visit our [website](#).

This information is provided for educational purposes only to facilitate a general understanding of the law or other regulatory matter. This information is neither an exhaustive treatment on the subject nor is this intended to substitute for the advice of an attorney or other professional adviser. Consult with your attorney or professional adviser to apply these principles to specific fact situations.

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Update 109 encompasses changes in law from the 85th Legislative Session that have an immediate effect on the governance and management of the district. Due to the large number of legal policies affected by legislation, this Vantage Points focuses on significant governance issues and legal provisions that are pertinent to local policy decision points. Several new board policies are required. See the district-specific Explanatory Notes for a more detailed description of the changes to each policy.

Throughout this document, House Bill is abbreviated as HB and Senate Bill as SB. For more information about the bills described below and other changes from the 85th Legislative Session, download the [2017 Legislative Summary for TASB Members](#) (PDF), available free from the online [TASB Store](#).

Governance Clay

SB 1566 includes numerous governance-related revisions to the B Section of the policy manual.

Board Powers and Duties

At BAA(LEGAL), the board's powers and duties were revised to include board oversight of student academic achievement, allow the board to require certain staff to appear at a board hearing without superintendent interference, and permit the board to establish before- and after-school programs. See also BJA(LEGAL).

Board Training

SB 1566 requires a board member to attend a three-hour training session on student academic performance and includes new reporting requirements for board member training deficiencies. See BBD(LEGAL).

Board Self- Evaluation

SB 1566 requires the commissioner of education to develop a board self-evaluation tool. As reflected at BG(LEGAL), a board may choose whether to use the commissioner-developed self-evaluation tool, unless the commissioner orders the board to use the tool. See also AIC(LEGAL).

Board Authority

At BBE(LEGAL), SB 1566 makes revisions in the area of board member authority.

Requests for Records

- A district must respond to a board member's request for records within 20 business days, subject to some exceptions for unduly burdensome requests. If a district does not provide the records by the deadline, a board member may sue the district. Any awarded costs and fees must be paid from the budget of the superintendent's office.

Visits to District Facilities

- In addition, a district must create a policy on board member visits to a district campus or facility.

BBE(LOCAL) POLICY CONSIDERATIONS

Recommended revisions to this policy address the new requirements described above and:

- Explain that the district shall respond to a board member's requests for records within the time frames required by law; and
- Require a board member to follow any posted requirements for visitors, and limit visits that interfere with the delivery of instruction or district operations.

Board Meetings

Multiple bills affected provisions on board meetings at BE(LEGAL) and BEC(LEGAL).

- SB 1440 revises the definition of a meeting to exclude the gathering of a quorum of board members at a candidate forum, appearance, or debate to inform the electorate—if formal action is not taken and any discussion of public business is incidental to the event.
- HB 3047 clarifies provisions on meetings by videoconference call, addressing loss of connection by a participating board member and the quality of audio and video signals for videoconference call meetings.
- HB 523 requires recording of a work session or special called meeting in a district with a student enrollment of 10,000 or more if the board votes on any matter or allows public comment or testimony.
- SB 564 provides a new closed-meeting exception to deliberate security assessments or deployments relating to information resources technology; network security information; or the deployment or specific occasions for implementation of security personnel, critical infrastructure, or security devices.

Investments

Matt

CDA(LEGAL), the policy on investments, was affected by several bills. In addition to various changes regarding authorized investments and new definitions (from HBs 1003, 1701, 2647, and 2928), the policy incorporates changes from HB 1701 addressing documents supplied by business organizations who engage in investment transactions with a district and explains that the district has ultimate responsibility to ensure that investments are in compliance with the district's investment policy.

CDA(LOCAL) POLICY CONSIDERATIONS

A recommended revision to CDA(LOCAL) is to align with changes from HB 1701, which requires a business organization, as defined by law, that engages in investment transactions with a district to provide the district the documents required by law.

Food Service

Matt

Two bills affected policy CO(LEGAL), regarding food services management.

- SB 1566 now requires the board, rather than the administration, to establish the length of the grace period during which a student whose meal card or account balance is exhausted can continue to purchase meals.
- In accordance with SB 725, a district may donate food to a nonprofit organization through an official of the nonprofit organization directly affiliated with the campus, and the district may adopt a policy for the district to provide food at no cost to students who are unable to purchase meals or a snack.

CO(LOCAL) POLICY CONSIDERATIONS

Because SB 1566 now requires the board to establish the length of the grace period during which a student whose meal card or account balance is exhausted can continue to purchase meals, the policy text includes a specific grace-period recommendation for board adoption. **Please confirm that the grace period stated in the policy matches your district's practice.**

New policy provisions are recommended to address U.S. Department of Agriculture (USDA) policy requirements for students who have insufficient funds to purchase a meal. Although the USDA does not require board approval of the meal-charge policy, the recommended policy text will ensure development of district-level procedures, as required by law. These procedures will come into play after a student has exhausted the state law-required grace period for unpaid meal cards or accounts, if applicable.

Other recommended text authorizes the superintendent to develop regulations for campuses to donate food as permitted by SB 725.

Personnel

Dina

Termination of Employment

At DF(LEGAL), SB 7 revised the criminal offenses for which the district, upon notification that the State Board for Educator Certification (SBEC) has revoked an employee's certificate, must take immediate action to terminate employment. A board may delegate to a designee the authority to take certain termination actions without board action when a contract employee has engaged in this serious criminal conduct.

DF(LOCAL) POLICY CONSIDERATIONS

As permitted by SB 7, policy provisions included for consideration designate the superintendent as the board's designee to take certain termination actions without board action when a contract employee has engaged in serious criminal conduct. This delegation would allow a faster response in these situations. **Please confirm that the board wishes to identify a designee through board policy and, if so, the position listed.**

Employee Standards of Conduct

Several bills affected policy provisions at DH(LEGAL) on employee standards of conduct, including:

- SB 7, which requires a policy on electronic communications with students. The policy must be designed to prevent improper electronic communications, allow an employee to elect not to disclose to students a personal telephone number or e-mail address, and include information about how an employee should notify administrators when a student engages in improper communications with the employee.
- SB 1566, which provides that a district may not prohibit an employee with a handgun license from transporting or storing a handgun, firearm, or ammunition that is not in plain view in a locked vehicle in a district parking area.

DH(LOCAL) POLICY CONSIDERATIONS

As a result of SB 1566 above, recommended revisions to this local policy clarify that a district may not prohibit an employee with a handgun license from storing an unloaded gun that is not in plain view in a locked vehicle.

Based on SB 7, changes addressing electronic communications clarify when an employee may use personal electronic platforms, applications, or accounts with students; emphasize that electronic communications must comply with the Educators' Code of Ethics, applicable to all district employees; and specify there is no expectation of privacy in communications

with students. Additional provisions require an employee to report improper electronic communications by a student and allow employees to choose whether to disclose to students personal e-mail addresses or phone numbers.

Also prompted by SB 7 is an acknowledgment that the district will notify a student's parent if an educator has engaged in certain misconduct with the student. See Parental Notice of Educator Misconduct, below.

A change in terminology from "illegal knife" to "location-restricted knife" is based on HB 1935.

Further, the required Notice of Drug-free Workplace provisions, previously in a separate exhibit, are now included in the policy.

Safety

Polling Places Clay

HB 332 addresses polling place security and requires a district to include in its multi-hazard emergency operations plan (EOP) a policy for district property used as a polling place. The board may consult with local law enforcement but is not required to obtain or contract for the presence of law enforcement to secure a polling place. See CKC(LEGAL).

CKC(LOCAL) POLICY CONSIDERATIONS

New text recommended at this policy addresses the HB 332 requirement to include in the district's EOP a "policy" addressing security of district property used as a polling place. The policy text refers to these "procedures" being included in the EOP, as EOPs are not typically board adopted.

Cameras in Special Education Classrooms Kathryn

Numerous changes to the law on video cameras in special education classrooms, addressed at EHBAF(LEGAL), are from SB 1398. Significant changes:

- Clarify that requests by a parent or staff member only require cameras in the classroom in which the parent's child is in regular attendance or to which the staff member is assigned;
- Remove an individual trustee's right to make a request;
- Require each district to appoint an administrative coordinator;
- Add procedures for handling requests and for discontinuing operation of a camera during the school year, and clarify confidentiality provisions;

- Shorten the retention period for recordings to three months; and
- Revise requirements for board policy that include deadlines for responding to a request and for beginning operation of a camera after a request, address requests and operation of cameras for the following school year, and include appeal information on the new expedited TEA review process.

EHBAF(LOCAL) POLICY CONSIDERATIONS

In accordance with the changes from SB 1398 above, recommended revisions to this local policy include:

- Identification of the superintendent as the administrator coordinator;
- New provisions on parent requests for cameras for the following school year;
- For current-year requests, a reference to the new procedures in law;
- The new deadline to respond to a request within seven business days;
- Reference to the time frames in law for installation and operation of cameras and details regarding when cameras may be discontinued during the school year;
- Additional details on retention and confidentiality of recordings; and
- A new provision referring to an appeal to the commissioner.

Parental Notice of Educator Misconduct

Dina

SB 7 requires a board to adopt a policy providing for notification to the parent of a student with whom an educator allegedly engaged in abuse or otherwise committed an unlawful act or with whom the educator was involved in a romantic relationship or solicited or engaged in sexual contact. See FFF(LEGAL).

FFF(LOCAL) POLICY CONSIDERATIONS

This local policy is recommended for inclusion in the district's policy manual to comply with the SB 7 policy requirements above. The local policy requires the district to notify the parent of a student with whom an educator is alleged to have engaged in certain misconduct:

- As soon as feasible, that the alleged misconduct may have occurred;
- Whether the educator was terminated or resigned; and
- Whether the district submitted a report to SBEC.

The recommended policy defines misconduct and includes cross-references to FFG for child abuse reporting requirements and to FFH for parental notification requirements if the misconduct meets the definition of prohibited conduct.

Student Issues

Transportation Allotment

Matt

At CNA(LEGAL), SB 195 expanded the reasons for which a district may apply for an additional transportation allotment for students residing within two miles of a campus. Factors now include areas presenting a high risk of violence, in addition to the existing factor of hazardous traffic conditions.

CNA(LOCAL) POLICY CONSIDERATIONS

Revisions to this local policy are to address SB 195 and to meet TEA requirements when a district applies for additional transportation funding for students residing within two miles of a campus. If the district applies for additional transportation funding based on either or both factors described above, the board must adopt an appropriate resolution describing the areas.

Attendance

Clay

A new excused absence for compulsory attendance, added by SB 1152 and incorporated at FEA(LEGAL), requires a district to excuse a student who is 17 years of age or older from attending school for no more than four days to pursue military enlistment. The district must adopt policy and procedures to verify the student's activities.

FEA(LOCAL) POLICY CONSIDERATIONS

Recommended revisions to this local policy on compulsory attendance are to satisfy SB 1152, requiring a district policy to excuse a student who is 17 years of age or older to pursue military enlistment.

Lice

Provisions from SB 1566, which requires notice to parents regarding lice, have been added at FFAA(LEGAL). A board must adopt a policy requiring an elementary school nurse who becomes aware that a student has lice to provide written or electronic notice to the parent of the child with lice within 48 hours and to the parent of each child assigned to the same classroom as the child with lice within five school days. The notice to parents of a child assigned to the same classroom may not identify the child with lice.

FFAA(LOCAL) POLICY CONSIDERATIONS

Pursuant to SB 1566, recommended revisions to this local policy require notification to parents of elementary students about lice within the deadlines established by law.

If the district had text about UIL participation, it has been streamlined to refer to the UIL guidelines on physical examinations.

Mental Health Supports

Two bills affected FFB(LEGAL), addressing crisis intervention.

- HB 4056 and SB 179 added various mental health subject areas to the list of recommended best-practice programs and research-based practices that a district may implement. New topics include skills for managing emotions, maintaining positive relationships, and responsible decision making; grief and trauma affecting student learning; positive behavioral interventions and supports; and school climate.
- SB 179 also clarifies that local practices and procedures on the listed subject areas do not need to be in board-adopted policy.

Bullying

SB 179, also known as “David’s Law,” prompted significant revisions to the laws on bullying reflected at FFI(LEGAL), including:

- Clarification and expansion of the definition of bullying, which includes cyberbullying, and provisions explaining the applicability of the definition;
- Revisions regarding what must be included in the required board-adopted policy, including procedures for a student to anonymously report bullying and notice of a bullying incident to parents of the alleged victim and the alleged bully within the specified deadlines; and
- Authorization for a district to develop a district-wide policy to assist in prevention and mediation of bullying incidents that interfere with a student’s educational opportunities or substantially disrupt orderly school operations.

FFI(LOCAL) POLICY CONSIDERATIONS

Changes in state law from SB 179 prompted several recommended revisions to this local policy on student bullying, including:

- In the examples, emphasis that bullying can occur through electronic means in accordance with the statutory definition;
- New provisions addressing anonymous reporting procedures for students;
- New provisions requiring parental notification of bullying allegations; and
- Acknowledgment that the district may notify law enforcement in certain circumstances.

In addition, the explanation of prohibited conduct has been aligned with the definition of that term in FFH(LOCAL) to include "sex."

Public Information Program

Matt

Changes at GBAA(LEGAL), regarding public information, are from HB 3107.

- The bill allows a board to establish reasonable yearly and monthly limits on the personnel time spent to produce public information for a requestor—after which the district may begin charging the requestor for the time. A yearly time limit may not be less than 36 hours; a monthly time limit may not be less than 15 hours.
- The bill also addresses when a Public Information Act request may be considered withdrawn and how to treat multiple requests in a day from an individual.

GBAA(LOCAL) POLICY CONSIDERATIONS

As reflected in the recommended revisions to this policy, in addition to the 36-hour yearly limit on personnel time, the policy establishes a monthly limit of not less than 15 hours on personnel time, after which the district shall begin charging for personnel time.

Community Relations

Clay

Conduct on School Premises

Several bills affected GKA(LEGAL), regarding conduct on school premises.

- New provisions from SB 1553 allow a school administrator, school resource officer, or district peace officer to eject an individual from, or refuse an individual entry to, property subject to the district's control if the individual refuses to leave peaceably upon request and the person poses a substantial risk of harm to a person or continues to behave in an inappropriate manner after a verbal warning.

- SB 1566 provides that a district may not prohibit a person with a handgun license from transporting or storing a handgun, firearm, or ammunition that is not in plain view in a locked vehicle in a district parking area.
- Other revisions address volunteer emergency personnel (HB 435) and a new criminal offense for threatening to exhibit or use a firearm on school property or a school bus when the person does not actually possess a firearm (HB 2880).

GKA(LOCAL) POLICY CONSIDERATIONS

Recommended text has been added to this policy to address SB 1553 provisions regarding refusing entry to or ejecting a person from property under the district's control, along with clarification that district personnel may request assistance from law enforcement in an emergency or when a person is engaging in criminal conduct.

Another recommended revision clarifies that an individual with a handgun license who stores an unloaded handgun not in plain view in a locked vehicle is not in violation of the district's policy prohibiting unlawful possession of a firearm on district property.

Visitors

Several bills affected GKC(LEGAL), regarding visitors.

- SB 1553 requires a sex offender to provide notice to the campus administrative office upon entering the premises during standard operating hours. The administration may chaperone the offender while on campus or may enter into a written agreement with the sex offender, exempting the offender from the notice requirements.
- HB 1111 addresses municipal ordinances prohibiting persons who have committed a sexual offense with a child victim to be within a specified distance of a child safety zone, with exceptions.
- As added by SB 1843, a district must provide students in grades 10–12 the opportunity to take the Armed Services Vocational Aptitude Battery (ASVAB) test and consult with a military recruiter.

GKC(LOCAL) POLICY CONSIDERATIONS

Recommended revisions to this policy regarding visitors are to reflect that board member visits to district facilities are now addressed at BBE(LOCAL). Revisions also better align text addressing registered sex offenders on campus with statutory provisions.

**Patriotic
Societies**

As added at GKE(LEGAL), SB 1566 requires a board to adopt a policy that allows a principal to provide an opportunity for patriotic society representatives to speak to students during school hours about membership benefits. The policy shall give a principal complete discretion over the specific date and time, except that the policy shall allow the principal to limit the opportunity to a single school day and any presentation made to students to ten minutes in length.

GKE(LOCAL) POLICY CONSIDERATIONS

To comply with the provisions of SB 1566 above, this local policy is recommended for inclusion in the district's policy manual.

Board Approval

Subject: Consider approval of Regular Board meeting change from March 12, 2018

BACKGROUND INFORMATION AND RECOMMENDATION

The board meeting in March occurs on the Monday of Spring Break. We would like for the board to consider a change and have the board meeting on either Monday, March 5 or Monday, March 19.

- Something to consider: the board will be attending the Winter Governance conference in Galveston from March 1 to 3.

BOARD MOTION TO APPROVE

I move that the board change the March Board of Trustee meeting date from March 12 to March ____.

CONTACT PERSON(S)

Clay Rosenbaum, Superintendent

Board Approval

Subject: Consider Approval of TIPS Board Resolution for continued participation in the Education Service Center Region VIII purchasing cooperative

BACKGROUND INFORMATION

The following document has been requested by Education Service Center Region VIII. Blanco ISD has been a member of the TIPS purchasing cooperative for many years. However, Region VIII is asking that we adopt an updated Board Resolution noting Clay Rosenbaum as the authorized signer on relevant agreements between Blanco ISD and TIPS.

BOARD MOTION TO APPROVE

I move for the Board to approve the TIPS Board Resolution as presented.

CONTACT PERSON(S)

Clay Rosenbaum, Superintendent
Matthew Streger, Business Manager

TIPS BOARD RESOLUTION

STATE OF TEXAS

FOR: THE REGION VIII
EDUCATION SERVICE
CENTER

WHEREAS, the Board of Directors of Blanco ISD, Blanco, Texas,
(Named Public Agency) (City)

pursuant to the authority granted by TEX. GOV'T CODE § 791.001, *et seq*, desires to participate in the
TIPS Purchasing Cooperative offered by Region VIII Education Service Center, and in the
Opinion that participating in this program will be highly beneficial to the taxpayers through the anticipated
savings to be realized.

Therefore, be it RESOLVED that the Blanco ISD requests a stated need for
(Named Public Agency)
participation in The Interlocal Purchasing System (TIPS) whereby Clay Rosenbaum
(Name of Authorized Person)
is authorized and directed to sign and deliver any and all necessary requests and documents in connection
therewith for and on behalf of Blanco ISD.
(Named Public Agency)

I certify that the foregoing is a true and correct original Resolution duly adopted by the
Blanco ISD and is filed on record at the TIPS office.
(Named Public Agency)

In witness thereof, I have set my hand and signature this 11 day of December, 2017.

By: _____
(Authorized Signature)
Darrel Wagner
(Printed Authorized Name)
Blanco ISD Board President
(Title)

This legal document will remain current on file until either party severs the agreement.