

**Blanket ISD**  
**Regular Board Meeting**  
**September 12<sup>th</sup>, 2022**  
**6:30 P.M.**

Members Present: Steve Schulze, Autumn Hood,  
Edwin Davis, Scott Russell, James Richardson, Robert Rodgers

Absent: Beth Bowyer,

Administration: Mr. Whisenhunt, Mr. Branham, Mr. Greenfield

Guest: Trish Amos,

**I. The Meeting called to Order and Establish Quorum at 6:30 p.m.**

- A. Invocation    B. Pledge of Allegiance

**II. Public Participation:**

**III. Administrative Report(s)**

Principals report

- a. Student enrollment update PK-12= **146 students**.
- b. Instructional arrangements and required instruction for HB4545.
- c. Benchmark testing update: Lower grades are behind, high school had some bright spots with some 100% passing for some subjects. Will test again in December focusing on growth.

**Superintendent's Report**

- a. Update on School Finance: Numbers look good and are in the process of preparing for the Audit.
- b. Update on projects – (Greenhouse, Plasma Cutter, E-Sports, Bleacher Handrails, parking lot). Most projects are completed or in the process. Stadium parking lot in need of material.

**IV. Consideration/approval of consent items.**

**a. Approval of minutes of prior meetings**

A motion was made by Edwin Davis, second by James Richardson to approve the minutes from the previous meetings (August 8<sup>th</sup> and August 29, 2022).

For: 5

Against: 0

Abstain: R. Rodgers

**b. Acceptance of bills paid.**

A motion was made by Edwin Davis, second by Robert Rodgers to approve the bills paid as presented August bills and September - GF checks #003335 - #003350

For: 6

Against: 0

**V. Presentation/Discussion Regarding Action Items**

**a. Consider/Action for the purchase of a Transit Van.**

A motion made by Autumn Hood to approve the research and purchase of a Transit Van, second by Edwin Davis.

For: 6

Against: 0

**b. Consider/Action to discuss the purchase of a UTV.**

A motion was made by Autumn Hood to approve the research and purchase of a UTV, second by Edwin Davis.

For: 6

Against: 0

**c. Consider/Action to review and possible changes to dress code policy.**

Autumn Hood made a motion addressing the dress code; Boys must be clean shaven; male's hair must be neat and well groomed; caps should not be worn in buildings; Remove: boys may not wear earrings & girls may have up to two piercings; Clear spacers may be worn for ear gauges & piercings, motion second by Edwin Davis.

For: 6

Against: 0

**d. Consider/Action to review the use of ESSER II and ESSER III grants.**

No Action – review only.

**e. Consider/Action to offer some kind of Reward or Retention Bonus to teacher's / staff in May or June for Hard work and results on the STARR test.**

No Action

**VI. Date of Next Regular Meeting – October 10th, 6:30 pm**

**VII. Concerns for Future Board Meetings**

a. Safety and Security plan

b. ESSER II and ESSER III Grant

A motion to adjourn the meeting by Scott Russell, second by Robert Rodgers at 8:15 pm

For: 6

Against: 0

\_\_\_\_\_  
Board President

\_\_\_\_\_  
Date:

\_\_\_\_\_  
Board Secretary

\_\_\_\_\_  
Date:

Date Run: 10-12-2022 10:55 AM  
 Cnty Dist: 025-904  
 From 10-07-2022 To 10-07-2022

Check Payments  
 BLANKET ISD  
 Computer Written Checks  
 For the Month of October

Program: FIN1300  
 Page: 1 of 1  
 File ID: C

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
003401	10-07-2022 Colin Hector	000095	9-29-22	199-36-6219.05-999-391000	Official vs Evant	70.00	N
003402	10-07-2022 CITY OF BLANKET-	000096	162,179,180	199-51-6259.95-999-399000	Water & Sanitation	998.06	N
003403	10-07-2022 HEARTLAND SPECIAL E	000099	10-1-22	199-93-6492.00-001-323000	Sp Ed - October 2022	8,604.50	N
003404	10-07-2022 GOLDTHWAITE ISD	000098	CC Fee	199-36-6499.13-999-391000	CC Fee	240.00	N
003405	10-07-2022 P F & E OIL COMPANY	000100	208311	199-34-6311.00-999-399000	Bus Fuel	2,100.73	N
		000100	208311	199-34-6311.88-999-323000	Bus Fuel	653.00	N
<b>Totals for Check 003405</b>						<b>2,753.73</b>	
003406	10-07-2022 ANSWER360	000097	45241	199-51-6259.93-999-399000	SIP charges	85.00	N
003407	10-07-2022 COMMERCE BANK - CO	000101	9-2-22	199-11-6399.00-001-311000	The Patriot - Branham class	16.23	N
		000101	9-4-22	199-11-6399.44-001-322000	Ag	378.02	N
		000101	9-4-22	199-11-6399.44-001-322000	Rod Oven /	490.92	N
		000101	9-19-22	199-11-6399.89-999-399000	technology	91.53	N
		000101	9-4-22	199-23-6399.00-001-399000	Principals office	140.00	N
		000101	9-4-22	199-33-6399.00-001-399000	CPR/Nursing	311.22	N
		000101	9-4-22	199-34-6311.00-999-399000	Tires	1,018.00	N
		000101	9-4-22	199-36-6411.00-999-391000	6 Man Coaches Dues	325.00	N
		000101	9-15-22	199-36-6412.00-999-391000	meals	312.20	N
		000101	9-4-22	199-51-6249.01-999-399000	Ag Bard	465.85	N
<b>Totals for Check 003407</b>						<b>3,548.97</b>	
003408	10-07-2022 FRONTIER COMMUNICA	000102	7482110010165-	199-51-6259.93-999-399000	Telephone service	227.91	N
003409	10-07-2022 Shawn Woolever	000103	10-5-22	199-34-6399.00-999-399000	8 Bus Washed	170.00	N
<b>Total For Computer Written Checks</b>						<b>16,698.17</b>	
<b>Total Checks</b>						<b>16,698.17</b>	

End of Report