

staffing issues, so we are currently using an agency until this is resolved. BHRC is continuing to Covid test residents and staff. Several residents will be moved to the Covid unit on Tuesday due to positive tests.

Ms. Turner departed the meeting.

The minutes of the September 21, 2020, meeting were considered. Everett Bedford moved that the minutes be approved and he was seconded by Gina McCutchen. The motion carried unanimously.

The Director of Nurses' Report was not available.

Mr. Mathis distributed updated Financial Statements through September 30. He had previously furnished Accounts Receivable Aging Report through September 30, 2020, via email to board members.

The board reviewed the bank statements, credit card statement, and the petty cash reconciliation.

The board reviewed all bills that have been paid.

The board moved from the regular meeting to executive session at 6:30 pm.

The board left executive session and returned to regular session at 6:48 pm. Lanette Fletcher made the following motion: regarding the employees who were sent home for lack of work at the nursing home for the few days, to pay those employees and not make them use their personal leave. These employees need to do other work around the facility where needed and where applicable. Gina McCutchen seconded the motion and the motion carried unanimously.

Everett Bedford moved that the meeting be adjourned at 6:49 pm and was seconded by Gina McCutchen. The motion carried unanimously.

**Notes from...**



**5 Ways to Prepare for Holiday Gatherings**

Living with prediabetes or diabetes can sometimes result in wondering what to do with food at gatherings around this time of year. Should you enjoy in bliss or restrict yourself? Well, it can be a happy balance between these options. The holidays should be a time we can feel confident in our choices but enjoy our time together. The tips below can help you prepare for events that come your way!

1. Remember to enjoy the season. No one wants to worry about having a good time and about the foods we choose. Take this time to give yourself a bit of grace. Enjoy time with your family or friends without the worry of food. You can still prepare for food choices and participate in holiday gatherings.

(Continued on next page)

**BLACKWELL CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES  
GOVERNMENTAL FUNDS  
FOR THE YEAR ENDED AUGUST 31, 2020**

	General Fund	Other Funds	Total Governmental Funds
<b>REVENUES:</b>			
<b>Total Local and Intermediate Sources</b>	\$ 4,032,188	\$ 512,752	\$ 4,544,940
<b>State Program Revenues</b>	3,743,115	6,550	3,749,665
<b>Federal Program Revenues</b>	-	27,520	27,520
<b>Total Revenues</b>	<u>7,775,303</u>	<u>546,822</u>	<u>8,322,125</u>
<b>EXPENDITURES:</b>			
<b>Current:</b>			
<b>Instruction</b>	1,703,289	27,524	1,730,813
<b>Instructional Resources and Media Services</b>	48,733	-	48,733
<b>Curriculum and Instructional Staff Development</b>	6,134	-	6,134
<b>Instructional Leadership</b>	11,214	-	11,214
<b>School Leadership</b>	253,604	-	253,604
<b>Guidance, Counseling, and Evaluation Services</b>	25,892	-	25,892
<b>Health Services</b>	66,748	-	66,748
<b>Student (Pupil) Transportation</b>	126,845	-	126,845
<b>Food Services</b>	-	179,135	179,135
<b>Extracurricular Activities</b>	208,046	15,979	224,025
<b>General Administration</b>	432,185	-	432,185
<b>Facilities Maintenance and Operations</b>	671,803	-	671,803
<b>Security and Monitoring Services</b>	17,885	-	17,885
<b>Data Processing Services</b>	23,557	-	23,557
<b>Debt Service:</b>			
<b>Principal on Long-Term Debt</b>	-	790,000	790,000
<b>Interest on Long-Term Debt</b>	-	48,600	48,600
<b>Bond Issuance Cost and Fees</b>	-	350	350
<b>Intergovernmental:</b>			
<b>Contracted Instructional Services Between Schools</b>	4,949,564	-	4,949,564
<b>Payments to Fiscal Agent/Member Districts of SSA</b>	46,173	-	46,173
<b>Other Intergovernmental Charges</b>	46,689	-	46,689
<b>Total Expenditures</b>	<u>8,638,361</u>	<u>1,061,588</u>	<u>9,699,949</u>
<b>Excess (Deficiency) of Revenues Over (Under) Expenditures</b>	<u>(863,058)</u>	<u>(514,766)</u>	<u>(1,377,824)</u>
<b>OTHER FINANCING SOURCES (USES):</b>			
<b>Transfers In</b>	-	400,000	400,000
<b>Transfers Out (Use)</b>	(400,000)	-	(400,000)
<b>Total Other Financing Sources (Uses)</b>	<u>(400,000)</u>	<u>400,000</u>	<u>-</u>
<b>Net Change in Fund Balances</b>	<u>(1,263,058)</u>	<u>(114,766)</u>	<u>(1,377,824)</u>
<b>Fund Balance - September 1 (Beginning)</b>	<u>4,940,333</u>	<u>311,514</u>	<u>5,251,847</u>
<b>Fund Balance - August 31 (Ending)</b>	<u>\$ 3,677,275</u>	<u>\$ 196,748</u>	<u>\$ 3,874,023</u>

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