

## NORTH BOLIVAR CONSOLIDATED SCHOOL DISTRICT

204 North Edwards Avenue  
Mound Bayou, MS 38762

Called Meeting Minutes  
NBCSD Library  
August 31, 2020 | 6:00 pm

### Board Members Present

Jefferick Butler, Chairman  
Tyrone Miller, Vice-Chairman  
William Lucas, Member  
LaShonda Walker  
Jacquelyn Allen, Secretary

### Board Member(s) Absent

None

### OTHER INDIVIDUALS PRESENT

Kenyatta McClain  
Jamarick Davis

Ronda Rimmer

Maurice Smith

#### 1. Call to Order, Invocation and Pledge to the Flag

At 6:00 p.m., the Called Board Meeting of the North Bolivar Consolidated School District convened on August 31, 2020 in the Library at North Bolivar Consolidated School District, 204 North Edwards Avenue, Mound Bayou, Mississippi 38762. Board Chairman Jefferick Butler called the meeting to order and Mr. Tyrone Miller offered the invocation.

#### 2. Adoption of Agenda

The Board voted to adopt the agenda as presented. Mrs. Jacquelyn Allen motioned and Mr. Tyrone Miller seconded. Mrs. LaShonda Walker, Mr. William Lucas, Mrs. Jacquelyn Allen, Mr. Tyrone Miller, and Chairman Jefferick Butler all voted aye. No one cast against the motion.

**PASSED**

#### 3. Consent Agenda

3.1. Approval of the superintendent's recommendation to allow fall sports to begin practice.

3.2. Approval of the superintendent's recommendation to adopt the revised Policy GBKAR - Professional Personnel Reduction in Force

3.3. Approval of the superintendent's recommendation to remove the following out of service buses from the inventory according to the state's regulations:

- 05 - 1998 1GOKP32Y6W3501003 Blue Bird
- 98-5 - 1998 1HVBBABP5WH550978 Blue Bird
- 98-6 - 1998 1HVBBABP7WH550979 Blue Bird
- 1201 - 2010 4DRBWAAR8CB406817 INTERNATIONAL
- 06-02 - 2005 4DRBUAFP56B326862 INTERNATIONAL
- 96-4 - 1996 1HVBBABP3TH369597 Blue Bird
- 04 - 2005 4drbuafp27b346245 INTERNATIONAL
- 052 (VIN # Has Been Removed) INTERNATIONAL Inv. # 05742

- 11-02 - 2009 4DRBUSKP4BB278440 INTERNATIONAL
- 952 - 1996 1HHVBBABP35H203417 Blue Bird

It was motioned by Mrs. Jacquelyn Allen and seconded by Mr. Tyrone Miller to approve items 3.2 and 3.3 under the Consent Agenda. Mrs. Jacquelyn Allen motioned and Mr. Tyrone Miller seconded. All voted aye; no one cast a vote against. **PASSED**

Item 3.1 was motioned by Mrs. Jacquelyn Allen and Mr. Tyrone Miller seconded. Mr. William Lucas and Mrs. LaShonda Walker cast against the motion. Mr. Tyrone Miller, Mrs. Jacquelyn Allen, and Chairman Jefferick Butler voted aye. Mr. William Lucas and Mrs. LaShonda Walker voted against the motion. **PASSED**

#### 4. Personnel

4.1. Approval of the superintendent's recommendation to employ the following for the 2020-2021 school year:

Northside High: Tyran Eatmon, Natasha Ford, DeAudriana Jones, and Candance McKnight

Parent Center, ITM, and Brooks: Mary Reddics

Brooks: Vivian Caston

21st Century: Eric Bridgett, Pamela Collin-Cooper, Monica Reynolds, Arika Armstrong, Dorothy Craig, Ayana Norman, Veronica Shorter, Jennifer Jones, Pamela Williams, Sheronda Lee, Celeste Richardson Save the Children: Stephanie Hudson, Dorothy Grim, April Harris

It was motioned by Mr. Tyrone Miller and seconded by Mrs. Jacquelyn Allen to approve all items under Personnel. Mr. Tyrone Miller, Mrs. Jacquelyn Allen, Mrs. LaShonda Walker, and Chairman Jefferick Butler voted aye. Cast voted against the motion: Mr. William Lucas. **PASSED**

#### 5. Financial

##### 5.1. Claim Docket

It was motioned by Mrs. Jacquelyn Allen and seconded by Mr. Tyrone Miller to approve all items under the Financial Report. Mr. Tyrone Miller, Mrs. Jacquelyn Allen, Mrs. LaShonda Walker, and Chairman Jefferick Butler voted aye. Mr. William Lucas voted against the motion. **PASSED**

#### 6. Adjournment

After no other discussions, it was moved by Mr. Tyrone Miller and seconded by Mrs. Jacquelyn Allen to adjourn the North Bolivar Consolidated School District Board Meeting at 6:17 pm. Mr. Tyrone Miller, Mrs. Jacquelyn Allen, Mr. William Lucas, Mrs. LaShonda Walker and Chairman Jefferick Butler all voted aye. Cast against the motion: none. **PASSED.**

CLAIM	AMOUNT	INVOICE	DATE	AMOUNT
NORTH BOLIVAR CONSOLIDATED SD CLAIM DOCKET 08/31/20 Page 1				
CLAIMS : 00024952 TO 00024956				
STATUS : A				
024922	186.64	70567	08/19/20	186.64
HUNTER PAPER PRODUCTS FOR : OFFICE SUPPLIES FOR THE PO : 00024925				
186.64 DISTRICT MAINTENANCE				
024923	108.90	70736	08/19/20	108.90
HUNTER PAPER PRODUCTS FOR : Regular drive/opes printed PO : 00024927				
108.90 DISTRICT MAINTENANCE				
024924	702.73	70566	08/25/20	702.73
HUNTER PAPER PRODUCTS FOR : SUPPLIES for Thermometers PO : 00024918				
702.73 ESSER FUND				
024925	275.85	27506/1	08/12/20	275.85
CLEVELAND HOME & HARDWARE FOR : (Home Interiors,emergency Tight PO : 00024929)				
275.85 DISTRICT MAINTENANCE				
024926	2991.38	4379483-00	08/17/20	938.28
SOUTHERN PIPE & SUPPLY CO. INC FOR : AIR FILTERS PO : 00024903				
2991.38 DISTRICT MAINTENANCE				
024927	97.40	043739206	08/11/20	97.40
SUDONE FOR : (Sudone Grand Caravan PO : 00024927)				
97.40 DISTRICT MAINTENANCE				
024928	2169.00	35702	10/12/18	1709.00
SIMPSON AIR CONDITIONING FOR : (Simpson Repair PO : 00024209)				
2169.00 DISTRICT MAINTENANCE				
024929	176.13	3311798222	08/17/20	176.13
PENNEY BROS GLOBAL FINANCIAL FOR : LEASE PO : 00024970				
176.13 DISTRICT MAINTENANCE				
024930	245.51	00400292	08/19/20	245.51
ROYLE LUMBER FOR : (2x4x8 Aluminum, recipticle PO : 00024957)				
245.51 DISTRICT MAINTENANCE				
024931	648.00	6391-9	08/19/20	648.00
SHERMAN WILLIAMS FOR : 4" round cove base PO : 00024960				
648.00 PUBLIC SCH BLDG -FY20 3 MIL				

CLAIM	AMOUNT	INVOICE	DATE	AMOUNT
NORTH BOLIVAR CONSOLIDATED SD CLAIM DOCKET 08/31/20 Page 3				
024942	225.00	acct4300aug	08/10/20	225.00
TOWN OF DUNCAN FOR : WATER AUGUST2020 PO : 00024973				
225.00 DISTRICT MAINTENANCE				
024943	642.00	011002592au*	07/31/20	34.00
CITY OF SHELBY FOR : Walker Bill august2020 PO : 00024974				
642.00 DISTRICT MAINTENANCE				
024944	73283.00	loan note #*	08/06/20	73283.00
TRUSTMARK NATIONAL BANK FOR : loan Note #36910 PO : 00024965				
73283.00 DEBT SERVICE				
024945	298.55	137971	08/11/20	34.87
SCOTT PETROLEUM CO./SHELBY FOR : SUPPLIES/OPEN PO PO : 00024925				
298.55 DISTRICT MAINTENANCE				
024946	915.79	69126	06/02/20	915.79
H & D CLUTCH FOR : window switch, hood lock PO : 00024571				
915.79 DISTRICT MAINTENANCE				
024947	572.00	68622	02/04/20	572.00
H & D CLUTCH FOR : Injector, valve gasket PO : 00024409				
572.00 DISTRICT MAINTENANCE				
024948	843.96	421523	08/27/20	843.96
JANTORS SUPPLY CO FOR : Lights and disinfectant spray PO : 00024964				
843.96 DISTRICT MAINTENANCE				
024949	75.79	591673	08/25/20	75.79
DANKINS OFFICE SUPPLIES FOR : OFFICE SUPPLIES FOR THE PO : 00024923				
75.79 DISTRICT MAINTENANCE				
024950	1131.93	AR6513	08/18/20	1084.09
SOUTHERN DUPLICATING FOR : COPIERS PO : 00024976				
1131.93 DISTRICT MAINTENANCE				
128.86 TITH L.A. BASIC 69.64 CONSOLIDATED ADMIN COST FUND				

CLAIM	AMOUNT	INVOICE	DATE	AMOUNT
NORTH BOLIVAR CONSOLIDATED SD CLAIM DOCKET 08/31/20 Page 2				
024932	65.34	W42960	08/19/20	65.34
MADE INCORPORATED FOR : v-belt PO : 00024959				
65.34 DISTRICT MAINTENANCE				
024933	413.35	308103539916	08/20/20	392.36
SCHOOL SPECTALITY FOR : LIBRARY SUPPLIES PO : 00024726				
413.35 DISTRICT MAINTENANCE				
024934	288.20	208125198768	08/20/20	267.21
SCHOOL SPECTALITY FOR : Kindergarten Supplies PO : 00024725				
288.20 DISTRICT MAINTENANCE				
024935	5085.50	2021740	06/12/20	979.54
BRIGGS INC FOR : UNCHAINED FOOD PO : 00024961				
5085.50 SUMMER FOOD 2020 GRAB & GO				
024936	2819.30	CA_02	06/07/20	2819.30
M3A ARCHITECTURE, PLLC FOR : North Bolivar Consolidated PO : 00024955				
2819.30 PUBLIC SCH BLDG -FY20 3 MIL				
024937	68.00	514735	05/19/20	19.00
TRI STATE PEST CONTROL FOR : REPAIR & MAINTENANCE FEE PO : 00024953				
68.00 FOOD SERVICE				
024938	68.00	519407	06/11/20	30.00
TRI STATE PEST CONTROL FOR : REPAIR & MAINTENANCE FEE PO : 00024957				
68.00 SUMMER FOOD 2020 GRAB & GO				
024939	29628.84	10212	08/19/20	29628.84
SUPERIOR HEATING & AIR FOR : REPLACING EXISTING AC UNITS PO : 00024680				
29628.84 PUBLIC SCH BLDG -FY20 3 MIL				
024940	5944.00	1092168	08/17/20	5944.00
ADAM AND REISS FOR : Professional Services rendered PO : 00024971				
5944.00 DISTRICT MAINTENANCE				
024941	9252.26	15500578179	08/12/20	19.69
ENERGY GULF MISSISSIPPI, INC FOR : UTILITY CHARGES PO : 00024972				
9252.26 DISTRICT MAINTENANCE				
024942	1249.89	595287	08/28/20	416.63
DANKINS OFFICE SUPPLIES FOR : (Desk Printer PO : 00024959)				
1249.89 DISTRICT MAINTENANCE				
024943	964.22	595670	08/25/20	964.22
DANKINS OFFICE SUPPLIES FOR : (central office supplies for PO : 00024951)				
964.22 DISTRICT MAINTENANCE				
024944	668.00	repair/mo	06/29/20	668.00
KAR KARE FOR : BUS 1501 PO : 00024954				
668.00 DISTRICT MAINTENANCE				
024945	2932.93	service rep	08/26/20	2932.93
SKT'S SPARKS FOR : CONSULTANT FEE PO : 00024977				
2932.93 DISTRICT MAINTENANCE				
024946	3500.00	003	08/26/20	3500.00
GRIFFIN SERVICES FOR : (Frag Flooring installation of PO : 00024847)				
3500.00 PUBLIC SCH BLDG -FY20 3 MIL				
===== DOCKET TOTAL				
146166.36				
=====				
REVIEWED AND APPROVED				

CLAIM	AMOUNT	INVOICE	DATE	AMOUNT
NORTH BOLIVAR CONSOLIDATED SD CLAIM DOCKET 08/31/20 Page 4				
024951	28.99	53374/1	08/28/20	28.99
CLEVELAND LUMBER CO FOR : 2X4x8 PO : 00024956				
28.99 DISTRICT MAINTENANCE				
024952	1249.89	595287	08/28/20	416.63
DANKINS OFFICE SUPPLIES FOR : (Desk Printer PO : 00024959)				
1249.89 DISTRICT MAINTENANCE				
024953	964.22	595670	08/25/20	964.22
DANKINS OFFICE SUPPLIES FOR : (central office supplies for PO : 00024951)				
964.22 DISTRICT MAINTENANCE				
024954	668.00	repair/mo	06/29/20	668.00
KAR KARE FOR : BUS 1501 PO : 00024954				
668.00 DISTRICT MAINTENANCE				
024955	2932.93	service rep	08/26/20	2932.93
SKT'S SPARKS FOR : CONSULTANT FEE PO : 00024977				
2932.93 DISTRICT MAINTENANCE				
024956	3500.00	003	08/26/20	3500.00
GRIFFIN SERVICES FOR : (Frag Flooring installation of PO : 00024847)				
3500.00 PUBLIC SCH BLDG -FY20 3 MIL				
===== DOCKET TOTAL				
146166.36				
=====				
REVIEWED AND APPROVED				

CLATH DOCKET FUND TOTALS	
FUND	AMOUNT
1120 DISTRICT MAINTENANCE	31314.60
2110 FOOD SERVICE	65.00
2130 SUMMER FOOD 2020 GRAB & GO	2123.50
TITLE 2-A BASIC	125.86
0 CONSOLIDATED ADMIN COST FUND	63.64
2300 ESSER FUND	702.73
2610 EIA - PART B SPECIAL EDUCATION	1269.89
3032 PUBLIC SCH BLDG -FY20 3 MIL	36596.14
4021 DEBT SERVICE	73283.00
TOTAL:	146366.36

North Bolivar Consolidated School District  
 CALLED BOARD MEETING  
 August 31, 2020  
 CENTRAL OFFICE/LIBRARY  
 6:00 p.m.  
 SIGN - IN - SHEET

PRINT NAME	SIGNATURE
Ronda Rimmer	<i>Ronda Rimmer</i>
Karyatta McClain	<i>Karyatta McClain</i>
Sarahick Davis	<i>Sarahick Davis</i>

**NORTH BOLIVAR CONSOLIDATED SCHOOLS**

**Called Board Meeting**

**Monday, 08/31/2020**

**NBCSD Library**  
6:00 pm

This notice has been posted at the following locations:  
 District Website  
 Social Media Page  
 North Bolivar Consolidated School District Central Office—Mound Bayou, MS

*[Signature]*  
Superintendent

*[Signature]*  
Date

Attest:

Approved:

Secretary

Chairman