Regular Board Meeting North Bolivar Consolidated School District

August 16, 2021 at 06:00 PM

Board Present

Jefferick Butler Tyrone Miller William Lucas Jacquelyn Allen LaShonda Walker

Others Present

Ronda Rimmer Ashkelon Stapleton Maurice Smith, Supt. Kia Howard

Board Absent

MINUTES

1. Call to Order and Invocation

At 6:02 p.m., the Called Board Meeting of the North Bolivar Consolidated School District convened on August 16, 2021 in the Library at North Bolivar Consolidated School District, 204 North Edwards Avenue, Mound Bayou, Mississippi 38762. The meeting was called to order by Board Chairman Jefferick Butler. The Invocation was given by Tyrone Miller.

2. Adoption of Agenda

The Board voted to adopt the Agenda as presented; motion by Jacquelyn Allen, seconded by Tyrone Miller, For: Jefferick Butler, Tyrone Miller, Jacquelyn Allen, LaShonda Walker, and William Lucas; Against: No One **Passed**

3. Approval of the Minutes from July 22, 2021 Regular Board Meeting and the August 2, 2021 Called Board Meeting

The Board voted to approve the minutes from July 22, 2021 Regular Board Meeting and the August 2, 2021 Called Board Meeting as presented; motion by Jacquelyn Allen, seconded by Tyrone Miller, For: Jefferick Butler, Tyrone Miller, Jacquelyn Allen, LaShonda Walker, and William Lucas; Against: No One **Passed**

4. Acknowledgement/Celebration

The Board voted to approve the Acknowledgement/Celebration, Superintendent's Report, and Discussion/Action as presented; motion by Tyrone Miller, seconded by Jacquelyn Allen, For: Jefferick Butler, Tyrone Miller, and Jacquelyn Allen; Against: LaShonda Walker, and William Lucas **Passed**

4.1 Mississippi Teacher Advisory Council, Eric Bridgett

5. Superintendent's Report

5.1 All three schools in the district have been selected to receive supports from a Digital Learning Coach for 2021-2022 school year

5.2 2021 Recap of Values, FY 2021-2022

5.3 Letter from Bolivar County Board of Supervisors

5.4 Summary of the superintendent's meeting with Mound Bayou mayor

6. Discussion/Action

6.1 Approval of the Energy Services Contract between North Bolivar Consolidated School District and Upchurch Services, LLC

6.2 Approval of the superintendent's recommendation to declare an emergency at I.T. Montgomery Cafeteria and Central Office Cafeteria and allow Upchurch Services, LLC to make repairs

7. Consent Agenda

The Board voted to table Item 7.3 and to approve all other Consent Agenda items as presented; motion by Tyrone Miller, seconded by Jacquelyn Allen, For: Jefferick Butler, Tyrone Miller, LaShonda Walker, and Jacquelyn Allen; Against: William Lucas **Passed**

7.1 Approval of the superintendent's recommendation to approve the agreement for services between North Bolivar Consolidated School District and The Excellence Group, LLC

7.2 Approval of the superintendent's recommendation to accept the \$40.00 donation from the Blackbaud Giving Fund for Northside High School

7.3 Approval of the superintendent's recommendation to approve the Northside High School Senior Early Release Guidance

7.4 Approval of the superintendent's recommendation to approve the NBCSD 2021-2022 Student Handbook

7.5 Approval of the superintendent's recommendation to approve NBCSD 2021-2022 Personnel Handbook

7.6 Approval of the superintendent's recommendation to allow David Tanner to do school leadership field experience in North Bolivar Consolidated School District

8. Personnel

The Board voted to approve all Personnel items as presented; motion by Tyrone Miller, seconded by Jacquelyn Allen, For: Jefferick Butler, Tyrone Miller, LaShonda Walker, William Lucas, and Jacquelyn Allen; Against: No one **Passed**

8.1 Approval of the superintendent's recommendation to employ Jasmine Franklin as a teacher's assistant at Brooks Elementary School for the 2021-2022 school year

8.2 Approval of the superintendent's recommendation to accept the resignation of Antrenice McDaniel-Hall

9. Financial

The Board voted to approve all Financial items as presented; motion by Tyrone Miller, seconded by Jacquelyn Allen, For: Jefferick Butler, Tyrone Miller, and Jacquelyn Allen; Against: LaShonda Walker, and William Lucas **Passed**

9.1 Claim Docket

	CLAIM DO	CKET FUND TOTALS	2
FUND		AMOUNT	
1120 DISTRICT MAINTENANCE 2590 ESSER FUND 2594 ESSER II 2811 TITLE IV- A		12356.71 9894.56 33750.00 210.00	
	TOTAL:	56211.27	

9.2 Activity Reports

	I.T. Montgomery Elementary 202 MLK Mound Bayou, MS 38762 Telephone: (662) 359-5630
SUCCESS AND NOTHING LESS!	Tammy Morton, Secretary Addie Carmichel-Miller, Principal
6.15 School Street Dumen, Mississippi 38740 Phone: 662-337-6523 Mits. Doris A. Hall, Principal Monico Revolution, Lead Teacher Ms. Joyce Collins, Secretary	ACTIVITY FUND FUND: 1154
ACTIVITY FUND	1.T. Montgomery Elementary School Name of School
	Mrs. Addie Carmichel-Miller Principal
Brooks Elementary School Name of School <u>Mrs. Doris Hall</u> Principal	For the Month Ending: July 31, 2021 Beginning Balance: <u>§ 1,830,83</u> Total Dollar Amount of Receipts During Month: <u>§ 0</u>
For the Month Ending: July 31, 2021	Interest: \$
Beginning Balance: § 6,992.88	Total Dollar Amount of Disbursements During Month: \$0
Total Dollar Amount of Receipts During Month: S	Service Charge: <u><u> </u></u>
Interest: \$ Total Dollar Amount of Disbursements During Month: \$	Total Ending Balance: S <u>1,830,83</u>
Service Charge: S	This transmittal, eport is verified accurate in all respects:
Total Ending Balance: \$6,992.88	Addie Muller 7/2/2021 Principal
This transmittal report is verified accurate in all respects:	Тимро
Douis Hall 08/02/2021 Principal Date	



Northside High School 1305 Dr. Martin Luther King Jr. Blvd. Shelby, MS 38774 Phone: (662) 337-6563



Frederick Ford, Principal, JW Robinson, Assistant Principal, Stephanie Thomas, Load Teacher Tanya Cartwright, Counselor, Stephanie Carr & Dedra Peterson, Secretaries

ACTIVITY FUND Transmittal Cover Sheet

Northside High School (Name of School) Mr. Fredrick Ford (Principal)

For the Month Ending: July 30, 2021	
Beginning Balance:	\$ (357.80)
Total Dollar Amount of Receipts During Month:	S_108.00
Adjustment:	S <u>0.00</u>
Interest:	\$0.00
Total Dollar Amount of Disbursements This Month:	\$0.00
Service Charge	S <u>0.00</u>
Total Ending Balance:	\$ <u>(249.80)</u>

This transmittal report is verified accurate in all respects:

Northside High School ACTIVITY FUND - ADJUSTMENTS

Date

July 30, 2021

 \$0.00
 Interest added to general account for July 30, 2021.

 \$0.00
 Service charge deducted from general account for July 30, 2021.

NORTHSIDE HIGH SCHOOL

Activity /Organizational Accounts

Organization: July	Report
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Name	Beginning Balance	(Credits) Checks	(Debits) Deposit	Adjustments	Balances
ATHLETIC	(\$6,527.97)	\$0.00	\$100.00		(\$6,427.97)
BAND	\$1,075.00	\$0.00	\$0.00		\$1,075.00
BETA CLUB	\$0.00	\$0.00	\$0.00		\$0.00
ENTREPRENEURSHIP	\$250.00	\$0.00	\$0.00		\$250.00
FBLA	\$1,136.75	\$0.00	\$0.00		\$1,136.75
FCCLA(FHA)	\$0.00	\$0.00	\$0.00		\$0.00
FRESHMAN CLUB	\$0.00	\$0.00	\$0.00	1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 -	\$0.00
GENERAL FUND	\$2,297.83	\$0.00	\$8.00		\$2,305.83
HOMECOMING CMTE	\$0.00	\$0.00	\$0.00	19.000	\$0.00
JUNIOR CLASS	\$575.51	\$0.00	\$0.00		\$575.51
LIBRARY/BOOK FAIR	\$0.00	0.00	\$0.00		\$0.00
NATIONAL TECH HONOR SOCIETY	\$0.00	\$0.00	\$0.00		\$0.00
SR. CLASS	\$835.08	\$0.00	\$0.00		\$835.08
SOPHMORE CLASS	\$0.00	\$0.00	\$0.00		\$0.00
STUDENT COUNCIL	\$0.00	\$0.00	\$0.00		\$0.00
TOTAL(LAST MONTH)	(\$357.80)	\$0.00	\$108.00		(\$249.80)

Total					07/01-32/2021	Date	For the Month Ending: July 30, 2021 Financial Accounting Data	Fredrick Ford (Principal)	(Name of School)
					00000	Cleas Number	Lending: J ounting Du		00l)
					No Expanse	Tax	uly 30, 2021 ata		
					No Expense	For	-		
					1	Pund Code			
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\$0.09	T				C0.05	Total Arrevat			Page 1

Transmittal Report Disbursement Summary Sheet

Fredrick Ford (Principal) For the Month Ending: July 30, Financial Accounting Data Date Receipt Number 07/07/2021 07/20/2021 07/23/2021 07/23/2021 Total Northside High School (Name of School) 350767 350768 350769 350770 Receipt Number CLAIMS STATUS CLAIM PO/AP STAT CHECK# : 00000000 To 09999999 Mr. De'Mareas McKinley (Buskebell Sammer Lengo Mr. David Davis (Transcript) Needbay Transcript (Curda Matthew's Transcript) American Intercontinental University 2021 DATE From Transmittal Report Receipt Summary Sheet ANOUNT EXPENSED TO Summer League CLATK AUDI 1155 1153 1153 1153 Fund SUVVAR 800 800 800 General Ledger Code Total receipts for the month of July: Interest for the month of July: ANDUN 0.00 1999 1999 1121 Function VENDOR Operational Unit Code Page ' S108.00 S 0.00 S 108.00 S 108.00 \$100.00 \$3.00 \$3.00 \$2.00 08/04/21 Amount Page www.banksouthern.com Con All Alevel RECEIPI 350767 Rt: 34 1870 31 1000 6 ACCOUNT CONTRACT CONTRACTC CONTRACT CON www.banksouthorn.com Activity interessent (73 Seposit INFLES Current Basiness Day Tair 33 14:56:54 7/20/71 Thants - Southers Reports Res Cash in 53 80 fait \$.90 Uhotks \$.00 [bote] \$0.00 \$2001 RECEIVERSN S1637N CL Save Easy RECEIPT 350769 Southern RECEIPT Bancorp Save Faster MyGoalSavings HUHHAN IN: 39 15.56.46 Expession Charles Southernes Degrees Day Charles Southernes Degrees Southernes Degrees Southernes Charles St. 200 Fold St. 200 MyGoalSavings lets you save right in your account. Find out more here /mygoalsavings FOR B ADDRESS AND ADDRESS AD

9.3 Financial Reports

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	000	000	000	012	010	010	010	010	010	800	004	004	Unit	
	GENERAL LONG TERM DEBT	GENERAL FIXED ASSET ACCT GROUP	ACCOUNTS PAYABLE CLEARING	ACTIVITY FUND CLUBS - SMS	ACTIVITY FUND-CLUBS-BSH	ACTIVITY FUND-CLUBS-BSH	ACTIVITY FUND-CLUBS-BSH	ACTIVITY FUND-CLUBS-BSH	ACTIVITY FUND CLUBS- ITM	ACTIVITY FUND CLUBS- ITM	ACTIVITY FUNDS- CLUBS- JFK HIG	ACTIVITY FUNDS- CLUBS- JFK HIG		NORTH B Statement
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17,560,524.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		Anticipated	D SD lances
17,326,846.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Expenditures	Anticipated	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Adjustments	Year to Date	
0.00 10,690,537.19	6,323,312.86	(10,637.20)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Balance	Ending Func	

Page 3 of 3

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Page 8 of 17	0.00	0.00	0.00	0.00	Current		0.00	0.0	0.00			0.00		0.00				0.00	Curren	2213 TITLE I-1003(A) SCHOOL IMPROVE			Current	2212	-3.94			0.00		0.00	t Curre	2211 TITLE I-A BASIC					0.00	0.00	39 629 00	0.00	Budget 0.00	2410 BUILDINGS & BUSES FUND	0.00	0.00	0.00	0.00	0.00	Budget	9.00	0.00	Budget	33,006.36	0.00	0.00 5,351.76	27,654.60	0.00	0.00	Budget	2311 TITLE V	31,227 23	
17							5,/32.97							.0					*						44,3		1,0	3								Page 9 of 17	0.00	0.00	0.00	0.00	Current 0.00	& BUSES FUND	0.00	0.00	0.00	0.00	0.00	£	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	£	TLEV	-400.00	
	0.00	0.00	000	2.00	Ytd Encum		2.97	0.00	0.00	0.00	0.00	0.00	0.00	7.87	0.00	0.00	605.10		Ytd Encu		0.00	0.00				0.00			0.00	0.00	Ytd Enci						0.00	0.00	0.00	0.00	D OO		0.00	0.00	0.00	0.00	0.00	Ytd	0.00	0.00	Ytd	0.00	0.00	0.00	0.00	0.00	0.00	Yte	0,700,01	8,750.01	
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	0.00	0.00	0.00	0.00	mbered		165,461.90	1,008.33	0.00	0.00	0.00	0.00	0.00	37 618 64	0.00	0.00	73.523.80		umbered		0.00	0.00	cumbered		288,950.51	0.00	9,941.84	0.00		2,585.00	Encumbered							0.00			Un-Encum		0.00	0.00	0.00	0.00	0.00	Un-Encumbered	0.00	0.00	Un-Encumbered	33,006.36	0.00	5.351.76	27,654.60	0.00	0.00	Un-Encumbered	21,932.19		
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	N 511) Total	SPECIAL EDUCATION			HIGH SCHOOL PROGRAMS		FUND EZTZ FORMULA GRANT TOTAL	OTHER DEBT SERVICE PAYMENTS	2225 COMPUTER ASSISTED INSTRUCTI	1290 OTHER SPECIAL PROGRAMS 2213 INSTRUCTIONAL STAFF TRAINI	1140 HIGH SCHOOL PROGRAMS	1130 MIDDLE SCHOOL	1120 ELEMENTARY PROCESSING		Fund TITLE II-IMPROV TEACHER QUALIT Total		2213 INSTRUCTIONAL STAFF TRAINI	1120 ELEMENTARY PROGRAMS 1140 HIGH SCHOOL PROGRAMS	Function	FUND CLASSROOM SUPPLIES Total		1120 ELEMENTARY PROGRAMS		Fund BUILDINGS & BUSES FUND Total		Function						2330 SPECIAL AREA ADMIN SERVICES	2130 HEALTH SERVICES	1270 REMEDIATION EXT SCH YR PROG 2120 GUIDANCE SERVICES	1120 ELEMENTARY PROGRAMS 1140 HIGH SCHOOL PROGRAMS	Function	THE PARTY RESPONSE BA FUND I STAL		Function	259		1140 HIGH SCHOOL PROGRAMS				2610 OPERATION & MAINT OF PLANT 2620 OPERATING BUILDING SERVICES		2213 INSTRUCTIONAL STAFF TRAINI 2330 SPECIAL AREA ADMIN SERVICES	2130 HEALTH SERVICES 2210 IMPROVEMENT OF INSTR SERVIC	2122 COUNSELING SERVICES	1120 ELEMENTARY PROGRAMS 1140 HIGH SCHOOL PROGRAMS	Function		1191 SAVE THE CHILDREN	Finadaa						
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				2210 IMPROVEMENT OF INSTR SERVIC 2213 INSTRUCTIONAL STAFF TRAINI	2150 SPEECH PATHOLOGY		Franklin	Total and the percent coord coordinate total	Find FHA DADTE SECULIED INANSFERS O		3900 OTHER NONINSTRUCTIONAL SERV			2330 SPECIAL AREA ADMIN SERVICES			2150 SPEECH PATHOLOGY			1290 OTHER SPECIAL PROGRAMS	1220 SPECIAL EDUCATION	1120 ELEMENTARY PROGRAMS	Function		Fund IDEA, PARTE ARP 611 Total	1200 OTHER SPECIAL PROCESSION		FUND ESSENTI LOUAL		5600 BUILDING IMPROV SERVICES			AND A DEPOSITION OF A DEPOSITICA DEPOSITICA DEPOSITICA DEPOSITICA DEPOSITICA DEPOSITICA DEPOSITICA DEPOSITICA	2310 BOARD OF EDUCATION SERVICES	1290 OTHER SPECIAL PROGRAMS	1130 MIDDLE SCHOOL PROCEAMS	1120 ELEMENTARY PROGRAMS	Proven	Fund 24ST CENTURY Total	2720 VEHICLE OPERATION SERVICE	1270 REMEDIATION EXT SCH YR PROG	1260 AFTER SCHOOL BROCEAME			7120 OTHER OPERATING TRANSFERS O		1140 HIGH SCHOOL PROGRAMS	ELEMENTARY PROGE		T MIN TO OTTO TO THE DESIGN TO BE		1142 CAREER TECHNICAL EDUCATION	Emerica	Fund EHA, PRESCHOOL Total	2330 SPECIAL AREA ADMIN SERVICES				1120 ELEMENTARY PROGRAMS	
Page 12 of 17		RESCHOOL				0.00 Gur	577									11 404 01				8,908.96 1.322.53		0.00	OFFCIAL	IN EUA DADT D ONFOIAL FOI			2599 IDEA, PART B ARP 611	3,112,758.83 39,99		2,304,343,36	2594 ESSER II		3,571,41	3 571.41	9,342.86	0.00	Budget 4,942.87	2820 UNEMPLOYMENT COMP FUND	162,368.08	25,442.04	72,233,66 64,692,38	Budget	2812 21ST CENTURY	85,298.20	1,477.97	10,000.00	12,590,68	61,229,55	Budget	514,221.70 2844 TITLE	4,400.20	609,821.50	2711 VOCATIONAL BASIC	30,751.48	0.00	95.50	4,173,45	26,418.27	Budget	2620 EHA, PRESCHOOL
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Page 14 of 17	0.00	0.00	0.00	0.00	Current	CONSORTIUM	0.00	0.00	Current	PROGRAM	0.00	0.00	0.00	Current	BILITY-SCH IMP	0.00	uw	0.00 0.00	Current		0.00	0.00	0.00	0.00	Current	ESCROW	0.00	0.00	0.00	0.00	T COMP FUND	Peger 15 cf 17	32.54 0.00	Budget Current	10.00		D0.00 0.00	2954	73.00 0.00	23.00 0.00	dget Current	ADDITIONAL FUNDS	0.00	idget Current	DING RENOVATIONS	23,44 0.00	41.25 0.00 17.08 0.00	0.00 0.00	0.00 0.00	0.00 0.00	udget Current	WE-THE-CHILDREN	00.0 00.0	0.00 0.00	0.00 0.00	adaet Current	IVERSAL SCREENED		Budget Current	TION CI
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Storp/2-4 -973.2 64,018.72 81,018.74 39 Find matrix None				SHORTFALL LOAN RE	6160
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				U OPERATING BUILDING SERVICES	2620
Ytd Encumbered Un-Excended %		Current Ytd	Budget Cu		
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0.00 2,004.75 11,777.79 13,782.54 0 NORTH BOLIVAR CONS			13,702.54		
					Fund
				301	

	August 2021	August 2021				
3 2	D Unit	Beginning Fund	Year to Date	Year to Date	Year to Date	Ending Fund
8	0 000 DISTRICT MAINTENANCE	2.487.594 66	TT2 717 15	Expenditures	Adjustments	Balance
8	000	(101.334.41)	7 540 79	107 16	0.00	2,662,015.27
8	000	0.00	0.00	0.00	0.00	(93,896.78)
8	000	(7,137,27)	0.00	11 926 23	0.00	0.00
8	0 000 BROOKS ELEMENTARY SCHOOL	6,992.88	0.00	0.00	0.00	(DC.COD/R1)
8		0.00	0.00	0.00	0.00	6,992.88
8		4,979,17	48.00	1.094.40	0.00	1 020 77
8	0 000 I.T. MONTGOMERY ELEMENTARY	1,847.14	0.00	0.00	0.00	1 847 14
: 8		14,277.37	100.00	8,699,76	0.00	5,877,81
8		0.00	0.00	0.00	0.00	0.00
8		0.00	0.00	0.00	0.00	0.00
38		1,380,548,44	113.51	0.00	0.00	1.380.661.95
58		0.00	0.00	0.00	0.00	0.00
83	000 FOOD SERVICE	(3,501.38)	0.00	0.00	0.00	(3,501.38)
53	000 FRUIT & VEC BI OT BEOC	352,953,01	24,659.94	12,171.59	0.00	365,441.36
8		0.00	0.00	0.00	0.00	0.00
8		(13.677.27)	0.00	00.0	0.00	0.00
8	000 SUMMER FEEDING 2012	0.00	0.00	0.00	0.00	(00.666,76)
1 8		0.00	0.00	0.00	0.00	0.00
s a		8,960.53	0.00	0.00	0.00	8.960.53
5 2		18,694.08	0.00	0.00	0.00	18,694.08
5 8	000 TITLE LA BASIC	0.00	0.00	0.00	0.00	0.00
5 6	000 TITLE F1003/A) SCHOOL IMPROVE	(113,610,17)	84,154,45	44,379.93	0.00	(73,835.65)
ō i	-	(24,388,54)	8,804.95	8,732.97	0.00	(24,316,56)
0			0.00	8,/50.01	0.00	(42,390.15)
0		(our cut c)	0.00	0.00	0.00	(800.00)
0		(on zocie)	0.00	0.00	0.00	(3,302.00)
0		138 700 801	1 905 13	0.00	0,00	0.00
0	-	5.532.40	1,000.12	0.00	0.00	(36,904.77)
0	000 SAVE THE CHILDREN	0.00	0.00	0.00	0.00	5,532.40
0		(71,972.79)	0.00	44,463.07	0.00	1116 435 861
o c		0.00	0.00	0.00	0.00	0.00
- c		0.00	0.00	0.00	0.00	0.00
5 C		(6,204,19)	0.00	374,975.59	0.00	(381,179.78)
2 0		(101,626.37)	48,687.11	15,313.25	0.00	(68,252.51)
5 6		(8,090,10)	3,913.82	1,630.86	0.00	(5,807.14)
2 0		(88,613.39)	0.00	7,292.88	0.00	(95,906.27)
	000 21ST CENTIEV	(19,123.21)	15,563.84	35,979.21	0.00	(39,538,58)
	See AND CENTURY	(104,876.53)	0.00	44,312.69	0.00	(149, 189.22)

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10. Adjournment

There being no further business, the Board voted to adjourn at 6:29 pm.; motion by Jacquelyn Allen, seconded by Tyrone Miller; For: Jefferick Butler, Tyrone Miller, LaShonda Walker, and Jacquelyn Allen; Against: William Lucas **Passed**

Signature of Board President

Date

Attested by Board Secretary

Date