# NORTH BOLIVAR CONSOLIDATED SCHOOL DISTRICT

204 North Edwards Avenue Mound Bayou, MS 38762

Regular Board Meeting Minutes NBCSD Library March 22, 2021 | 6:00 PM

#### **Board Members Present**

Board Member(s) Absent

None

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

### **OTHER INDIVIDUALS PRESENT**

Fredrick Ford Xandra Brooks-Keys Ronda Rimmer Bobbie Moore Maurice Smith

### 1. CALL TO ORDER/INVOCATION

At 6:00 p.m., the Regular Board Meeting of the North Bolivar Consolidated School District convened on March 22, 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 Fredrick Ford.

## 2. ADOPTION OF THE AGENDA

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

3. Approval of the Minutes from February 24, 2021 Regular Board Meeting Minutes and March 18, 2021 Called Board Meeting Minutes

The Board voted to approve the minutes from the January 25, 2021 Regular Board Meeting. Mr. Tyrone Miller motioned and Mrs. Jacquelyn Allen seconded. Mrs. Jacquelyn Allen, Mr. Tyrone Miller, Mrs. LaShonda Walker, Mr. William Lucas, and Chairman Jefferick Butler all voted aye. Cast against the motion: none. **PASSED** 

## 4. Acknowledgement/Celebration

4.1. 2020 Census Community Partnership and Engagement Program

#### 5. Principal's Report

5.1. I.T. Montgomery Elementary School Monthly Report

5.2. Approval of Northside High School CSI Presentation for March 2021

## 6. Superintendent's Report

6.1. NetRef Pilot Program

- 6.2. Travel Guidelines
- 6.3. Proof of residence for returning students
- 6.4. Parent's Campaign

The Board voted to receive the superintendent's report as presented. Mr. Tyrone Miller motioned and Mrs. Jacquelyn Allen seconded. Mrs. LaShonda Walker, Mr. Tyrone Miller, Mrs. Jacquelyn Allen, Mr. William Lucas, and Chairman Jefferick Butler all voted aye. No one cast against the motion. **PASSED** 

## 7. Discussion/Action

7.1. NBCSD Board Walk-Through

7.2. Considerations of Schools Reopening Spring 2021 Feedback Survey

After the discussion, the board decided that all instruction will remain virtual until the end of the 2020-2021 school year. However, students will be required to report to the school for state tests and benchmark assessments.

## 8. Consent Agenda

- 8.1. Approval of the superintendent's recommendation to allow Northside High School PBIS Committees to have an activity
- 8.2. Approval of the superintendent's recommendation to declare the following food service equipment junk and remove said equipment from the district's inventory:

**I.T. Montgomery Elementary**: 2 Holding Warmers (01037 & C5HM05520), 2 Convection/Steam Ovens (03775 & 03776), 2 Commercial Mixers (01032 & 01033), Double Deep Fryer, Water Boiler/Pressure (01042), Proofer/Holder (01037), and 1 Boilerless Steamer (03286)

Northside High School: Tray/Silverware Stand (92200712M), 4 Display Lights (8956309906, 8617199810, 8960709906, 8993259907), Cash Register Table/Cashier Counter (02191), Commercial Refrigerator (199C5323), Heater Counter (02194), All Purpose Counter (02193), All Purpose Counter w/open storage shelf (92200709M), Heated Serving Counter (92200711M), Food Service Cart, Cashier Stand w/Locking (92200707M), Braising Pan (1305), Food Warming Cabinet (1288)

**Brooks Elementary**: Cooler, Cashier Stand, Display Light, Hot Well/Heated Serving Counter (36NO), 2 Warmers, Hotwell (103787803), 2 Convection/Steam Ovens, Stove and Double Oven/Grill, Display Lite (8580250205) Cafeteria Tables

**District Central Office**: Deep Fryer (03226), Stainless Steel Prep Table (01296), Food Service Cart, and 24 Cafeteria Tables

**Bus Depot Outer Storage**: 2 Holding Warmers (01037), Double Oven (1386), Stove/Grill, Holding Warmer, Combi Double Convection Oven (9245818025), Two Door Steamer (03286), Hot Well- Yellow (92200711M), Hot Well- Red, Salad Bar (02193), Cutlery Station (92200712M), Cashier Stand (92200707M), 2 Cold Wells (92200703M), Cashier Stand, Cold Bar (92200710M), Hot Well, Milk Cooler (92200708M), 2 Push Carts, Cutlery Stand (1474), Cashier Stand w/Locking (92200706M), Fryer (1306), Hot Bar (92200704M), Push Cart (1313), 3 Door Refrigerator, Hot Well (92200702M), Grill (1305), Standing Warmer (1288) **8.3. Approval of the superintendent's recommendation to purchase two new school buses** The Board voted to approve all Consent Agenda items. Mrs. Jacquelyn Allen motioned and Mrs. Lashonda Walker seconded. Mrs. LaShonda Walker, Mr. Tyrone Miller, Mrs. Jacquelyn Allen, and Chairman Jefferick Butler all voted aye. Mr. William Lucas cast against the motion. **PASSED** 

- 9. Personnel
  - 9.1. Approval of the superintendent's recommendation to employ Lakesha Rodgers as Child Nutrition Cook at Northside High School for the 2020-2021 school year.
  - 9.2. Approval of the superintendent's recommendation to accept the resignation of Melvin Sparks as the instructor for Law and Public Safety at Northside High School
  - 9.3. Approval of the superintendent's recommendation to employ the following certified staff for the 2021- 2022 academic year:

Sheila Outlaw	-	Veronica Shorter
Jacinta Brown		Gregory Jackson
Tara Sanders		Algernon Cooper
Chrysanthia Hodges		Kolandra Jackson
Regenna Shaw		Valarie Akon
Courtney Suggs		
Alisa Allen		Pamela Williams
Damariae Collins		Kaila Stepter
Nicole Hooker		Crystal Price
Sharonda Lee		Monica Reynolds
Pamela Collings-Cooper		Rita Smith
		Katrina Sanders
	I.T. Montgomery School:	Rena Brackin
Diontanette Allen		Tilashondria Triplett
Virginia Mayo		David Tanner
Lillian Richardson		
Kassie Winters		Angela Harris
Arika Armstrong		Shulanda Giles
Evelyn Johnson		Stanley Haywood
Celeste Richardson		Katrina Sanders
Dorothy Craig		Rita Smith
Ayana Norman		Lakenya Evans
Katherine Parks		Kolandra Jackson
	Northside High School	
Linda Allen		Brittany Latham
Eric Bridgett		Chiquita Lee
Tiffany Briggs		Bianca Lewis
Sharon Bovan		Demarcus McKinley
Tanya Cartwright		Andrea Michaelis
Otis Christian		JW Robinson
Wendy Clark		Mariesha Robinson
Natasha Ford		Barbara Rodgers
Collis Grisby		Terry Rucker
Lori Harris		Antreshia Russell
		Steven Thompson
		Deion Warren
		Natascha Woods

#### **Brooks Elementary School:**

Frederica Haywood Linda Humphrey Herbert Johnson

9.4. Approval of the superintendent's recommendation to accept the resignation of Arth Towers, science teacher at Northside High School

The Board voted to approve all Personnel items. Mrs. Jacquelyn Allen motioned and Mr. Tyrone Miller seconded. Mrs. Jacquelyn Allen, Mr. Tyrone Miller, Mrs. LaShonda Walker, Mr. William Lucas, and Chairman Jefferick Butler all voted aye. Cast against the motion: none. **PASSED** 

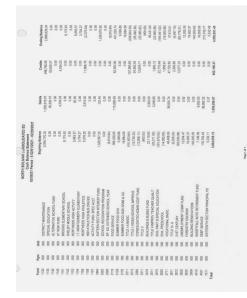
10. Financial

10.1. Claim Docket

FUND	AMOUNT	
1120 DISTRICT MAINTENANCE 1130 SPECIAL EDUCATION 1155 NORTHSIDE HIGH ATHLETICS 2110 FOOD SERVICE 2211 TITLE I-A BASIC 2290 CONSOLIDATED ADMIN COST FUND 590 ESSER FUND 610 EHA, PART B SPECIAL EDUCATION 620 EHA, PRESCHOOL 711 VOCATIONAL BASIC 907 SAVE-THE-CHILDREN	88829.12 13515.97 3784.25 54288.06 275.99 1327.03 205.14 14334.25 46.97 845.54 1786.74	
TOTAL:	179239.06	

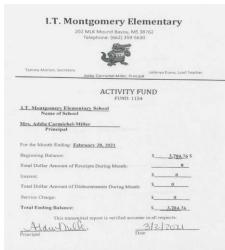
#### 10.2. Activity Reports

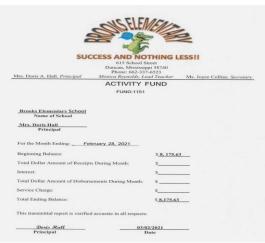
Prederick ford, Principal Frederick ford, Principal	r. Blvd.		Activity /O		SCHOOL · al Accounts iry Report		
Dr. Candace Gillespie & Tanya Cartwright, Counselors. Stepha	nie Carr & Dedra Peterson, Secretaries	Name	Beginning Balance	(Credits) Checks	(Debits) Deposit	Adjustments	Balances
ACTIVITY FUND	2	ATHLETIC	\$4,504.25	\$9,987.45	\$3,910.00		\$-1,573.20
Transmittal Cover Shee		BAND	\$1,075.00	\$0.00	\$0.00		\$1,075.00
orthside High School		BETA CLUB	\$0.00	\$0.00	\$0.00		\$0.00
(Name of School) Ir. Fredrick Ford		ENTREPRENEURSHIP	\$250.00	\$0.00	\$0.00		\$250.00
(Principal)		FBLA	\$1,136.75	\$0.00	\$0.00		\$1,136.75
		FCCLA(FHA)	\$0.00	\$0.00	\$0.00		\$0.00
or the Month Ending: February 28, 2021		FRESHMAN CLUB	\$0.00	\$0.00	\$0.00		\$0.00
leginning Balance:	\$ 11,433,40	GENERAL FUND	\$2,166.83	\$0.00	\$82.00		\$2,248.83
otal Dollar Amount of Receipts During Month:		HOMECOMING CMTE	\$0.00	\$0.00	\$0.00		\$0.00
oral Donar Amount of Receipts During Month:	S_ <u>3,992.00</u>	JUNIOR CLASS	\$575.51	\$0.00	\$0.00		\$575.51
nterest:	\$ <u>0.00</u>	LIBRARY/BOOK FAIR	\$0.00	0.00	\$0.00		\$0.00
otal Dollar Amount of Disbursements This Month:	<u>\$ 9,987.45</u>	NATIONAL TECH HONOR SOCIETY	\$0.00	\$0.00	\$0.00		\$0.00
ervice Charge	S0.00	SR. CLASS	\$1,725.06	\$0.00	\$0.00		\$1,725.06
otal Ending Balance:	<u>\$ 5,437.95</u>	SOPHMORE CLASS	\$0.00	\$0.00	\$0.00		\$0.00
		STUDENT COUNCIL	\$0.00	\$0.00	\$0.00		\$0.00
his transmittal report is verified accurate in all respec	:ts:	TOTAL(LAST MONTH)	\$11,433.40	\$9,987.45	\$3,992.00		\$5,437.95



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#### 10.3. Financial Reports





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FORESTRY ESCROW Total	19,000.00	00.00	00.0	00'0	19,000.00	19,000.00	0
	2907 SAVE-THE-CHILDREN	CHILDREN					
DTHER SPECIAL PROCEMARS	Budget	Current	Ytd	Encumbered	Un-Encumbered	Un-Expended	*
OTHER SUPPORT SERV STUDENTS	137,219,19 49.639.64	13,949.41 6.766.44	86,189.96 26,189.96	2,010,15	49,019,08	61,029.23	3
SAVE-THE-CHILDREN Total	405 000		C1.460,02	0.00	20,944.91	20,944,91	58
	186,828,831	19,714.85	114,884.69	2,010.15	69,963,99	71,974,14	61
	2909 BUILDING RENOVATIONS	NOVATIONS					
Function	Budget	Current	Ytd	Encumbered	Un-Encumbered	In-Evended	
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		0:00	59,904.62	2,004.75	11,777.79	13,782.54	81
FUDERIC SCHOOL BLUG FUNDS-STATE TOtal	otal 73,687,16	00'0	59,904.62	2,004.75	11,777.79	13.782.54	81
	3012 PUBLIC SCH BLDG -FY20 3 MIL	<b>DG -FY20 3 MIL</b>					
Function	Budget	Current	htd	Encumbered	Un-Encumbered	In Evendad	
OFERALING BUILDING SERVICES	277,482.93	0.00	140,748.08	406.32	137,141.17	136.734.85	R 5
PUBLIC SCH BLDG -FY20 3 MIL Total	277,482,93	0.00	140,748.08	406.32	137,141.17	136.734.85	-
	4021 DEBT SERVICE	RVICE					
Function Tubber Mill Tex Vol. Oxymerce	Budget	Current	Atd	Encumbered	Un-Encumbered	Un-Expended	2
CALL LUANS REP	132,583.00	00.00	132,583.00	00:0	0.00	0.00	100
DEBI SERVICE Total	132,583.00	00.00	132,583.00	0.00	0.00	0.00	100

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8	000	NORTHSIDE HIGH ATHI FTICS	4,/87.77	0.00	1,083.50	0.00	3 704 27
È	000		95.920°C	25,056.43	30,457,48	0:00	(372.11)
8	000	ACTIVITY FUND- SPEC ACCT	000	0.00	0.00	0.00	0.00
8	000	SIXTEEN SECTION INTEREST FLIMP	0.00	00.00	0.00	00'0	0.00
8	000	SCHOOL RECOGNITION PROGRAM	007/10/11	206,773.09	4,980.00	0.00	1,328,670,65
8	000	SP. ED. EXTENDED SCHOOL YEAR	000	25,053.84	25,053,84	0.00	0.00
8	000	FOOD SERVICE	00.0 at rac ack	(3,109.46)	3,501.38	0.00	(8,610.84)
8	000	SUMMER FOOD 2019	8 960 53	R#/202/1/C	620,094.87	0.00	391,121.40
8	000	SUMMER FOOD 2020 GRAB & GO	Decouvin	0.00	0.00	0.00	8,960.53
8	000	TITLE I-A BASIC	64/00C'0/	(49,178.06)	10,634.35	0.00	18,694.08
8	000	TITLE 1-1003(A) SCHOOL IMPROVE		398,959,45	608,563.74	0.00	(209,604.29)
8	000	CONSOLIDATED ADMIN COST FUND	000	58,665,66	93,758.02	0.00	(35,092.36)
8	000	TITLEV		80,336.62	105,802.44	0.00	(25,465.82)
8	000	BUILDINGS & BUSES FUND		3,200.00	4,000.00	0.00	(800.00)
000	000	TITLE II-IMPROV TEACHER QUALIT	00.100,0	23,114,00	0.00	0.00	26,421,00
000	000	EHA, PART B SPECIAL EDUCATION	000	18/407.90	43,413.32	00.00	(23,960.36)
000	000	EHA, PRESCHOOL	000	4232.54	209,874.26	0.00	(184,441.02)
800	000	VOCATIONAL BASIC	000	/62.30	16,812.86	0.00	(16.050.56)
000	000	TITLE IV- A	000	3/8,028.13	340,417.62	0.00	37,610.51
000	000	21ST CENTURY	000	15,890.27	24,387.37	000	(8,497,10)
000	000	UNEMPLOYMENT COMP FLIND	000	27,004.38	109,782.69	0.00	(82.778.31)
000	000	FORESTRY ESCROW	20.100,12	13.81	15,019.50	0.00	12.055.39
8	000	BUILDING RENOVATIONS	19,353.57	0.00	0.00	0.00	19.363.37
000	000	DEBT SERVICE	140,000.00	0.00	0.00	0.00	140,000.00
			57.67/'L67	54,599.53	132,583.00	0.00	213.745.77
			4,555,512.62	7,309,537.15	7,343,146.77	0.00	4 521 Gh2 nh

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Instruction	Instruction			2213 TITLE I-1003(A) SI	CHOOL IMPROVE					
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Operationation         Operationationation         Operationationation         Operationationation         Operationationation         Operationationationationationationationation	Orientication (Control Production)         Other (Control Production)	9 1	HIGH SCHOOL PROGRAMS	68,409.60	20,408.09	61,158,43	000	27,255.17	27,251.17	8
Owner Unsertition (Control (Contro) (Contro) (Control (Control (Contro) (Contro) (Contro) (Contro	Control contro control contro control control control control control control c	21	IMPHOVEMENT OF INSTR SERVIC	40,689.88	3,955.95	31,607.92	000	9/081.96	9,081.96	R
Internetion (1)         Internetio	Internet (action)	8	OTHER NONINSTRUCTIONAL BERV	2,000.00	000	29165	000	1,008.33	1,008.33	05
Anticipant         Anticip	Table Concursion Concurs for some contribution         Table Concurs for some contribution <t< td=""><td>PC I</td><td>TITLE H1033(A) SCHOOL IMPROVE Total</td><td>EP/660/101</td><td>24,362.04</td><td>93,758.02</td><td>000</td><td>37,341,48</td><td>37,341,45</td><td>72</td></t<>	PC I	TITLE H1033(A) SCHOOL IMPROVE Total	EP/660/101	24,362.04	93,758.02	000	37,341,48	37,341,45	72
Process         Design         Correr         VI-10         Design         Correr         VI-10           Process Process         Pri-10         Line         Line <t< td=""><td>Single device         Desite         Control         Desite         <thdesite< th="">         Desite         <thdesite< th=""></thdesite<></thdesite<></td><td></td><td></td><td>2290 CONSOLIDATED A</td><td>DMIN COST FUN</td><td>0</td><td></td><td></td><td></td><td></td></t<>	Single device         Desite         Control         Desite         Desite <thdesite< th="">         Desite         <thdesite< th=""></thdesite<></thdesite<>			2290 CONSOLIDATED A	DMIN COST FUN	0				
Control Match Control         Contro         Control         Control <td>Control         Control         <t< td=""><td></td><td>Function</td><td>Budget</td><td>Current</td><td>PUA</td><td>Encombered</td><td>Us-Escuritored</td><td>Un-Panentad</td><td>2</td></t<></td>	Control         Control <t< td=""><td></td><td>Function</td><td>Budget</td><td>Current</td><td>PUA</td><td>Encombered</td><td>Us-Escuritored</td><td>Un-Panentad</td><td>2</td></t<>		Function	Budget	Current	PUA	Encombered	Us-Escuritored	Un-Panentad	2
Concentrol control         Charlan	Control Contro Control Contro Control Control Control Control Control Control C	8	SPECIAL AREA ADMIN SERVICES	171,413.84	12,609.71	105,802.44	4,400.00	61,211,40	65,611.40	62
2011/IL/L         2011/IL/L <t< td=""><td>III.III.         III.III.         III.III.         III.III.         III.III.           Provincipul pression         Partition pression</td><td>p</td><td>CONSOLIDATED ADMIN COST FUND Total</td><td>171,413.84</td><td>12,609.71</td><td>105,802,44</td><td>4,400,00</td><td>61,211,40</td><td>05,611.40</td><td>62</td></t<>	III.III.         III.III.         III.III.         III.III.         III.III.           Provincipul pression         Partition pression	p	CONSOLIDATED ADMIN COST FUND Total	171,413.84	12,609.71	105,802,44	4,400,00	61,211,40	05,611.40	62
Instructional instructiona instructina instructional instructional instructional instructio	Image: Description of the section of the sectin of the section of the section of the section of the sec			2311 TTU	EV					
Difficiency         Type         Difficiency         Difficiciency <thdifficiciency< th="">         &lt;</thdifficiciency<>	Optimization         Matter (Mark Park)         Mather (Mark		Function	Budget	Current	Atd	Encumbered	UnEnumbered	Un-Exmented	
Origin disonalizaciónes, (INA)         <	Officie (Controller)         Mail         Mail<	2	INSTRUCTIONAL STAFF TRAINI	29,654.60	000	4,000.00	00'0	25,654.60	25,654.60	1
Mark Processor         Annual Processor <td>Initial control of the second of th</td> <td>8 1</td> <td>UTHER NONINSTRUCTIONNUL SERV</td> <td>5,360.53</td> <td>000</td> <td>00'0</td> <td>00'0</td> <td>5,360.53</td> <td>6,360.53</td> <td></td>	Initial control of the second of th	8 1	UTHER NONINSTRUCTIONNUL SERV	5,360.53	000	00'0	00'0	5,360.53	6,360.53	
International         2014/13         50         4000         100         101/13         101/13           Protein         2000 <td>International control (1997)         Anton (1996)         &lt;</td> <td>e i</td> <td>UTHER OPERATING TRANSFERS 0</td> <td>400.00</td> <td>0.00</td> <td>0070</td> <td>00'0</td> <td>400.00</td> <td>400.000</td> <td>0</td>	International control (1997)         Anton (1996)         <	e i	UTHER OPERATING TRANSFERS 0	400.00	0.00	0070	00'0	400.00	400.000	0
All Nucleons         All Nucleons January         All Nucleons January         All Nucleons January         All Nucleons	Attachment         Attachm	P	TITLE V Total	35,415.13	000	4,000.00	000	31,415,13	51,615,13	11
Part IL, IT, IT, Marcian         Display         Count         The control of the state of the sta	Therea         Deal         VI-1         Decenses         Dependent         Dependent <td></td> <td></td> <td>2410 BUILDINGS &amp; I</td> <td>BUSES FUND</td> <td></td> <td></td> <td></td> <td></td> <td></td>			2410 BUILDINGS & I	BUSES FUND					
Instructure         Annual (0)         Annua (0)         Annual (0)         Annual	There is in the intervention         20,000         0.00		Function	Budget	Current	Ytd	Encumbered	Un-Enounteess	UnFreeded	7
Видовал Колол Улов 7 (м)         20         20         30	Rustication (NUC)         MAXIM         ADA	8	THREE MILL-TUN YR LOANS REP	39,629.00	0.00	000	0.00	39,629.00	39.629.00	
Alt THL Jeinery Victoring Judit         Description         Descripion         Description <thdesc< td=""><td>All THL Jenney Vicence gourt         All THL Jenney Vicence gourt         Bear         Direct         <thdirect< th="">         Direct         <thdirect< th=""></thdirect<></thdirect<></td><td>Pu</td><td>BUILDINGS &amp; BUSES FUND Total</td><td>30,623.00</td><td>00'0</td><td>00'0</td><td>000</td><td>39,629.00</td><td>39,629,00</td><td>0</td></thdesc<>	All THL Jenney Vicence gourt         All THL Jenney Vicence gourt         Bear         Direct         Direct <thdirect< th="">         Direct         <thdirect< th=""></thdirect<></thdirect<>	Pu	BUILDINGS & BUSES FUND Total	30,623.00	00'0	00'0	000	39,629.00	39,629,00	0
Design         Design <thdesign< th=""> <thdesign< th=""> <thdesign< td="" th<=""><td>Delay         Delay         Nu         Denetwork M         Delay         Operation         Delay         Operation         Delay         Operation         Delay         Operation         Delay         Operation         Delay         Operation         Delay         <thdelay< th="">         Delay         Delay</thdelay<></td><td></td><td></td><td>2511 TITLE II-IMPROV T</td><td>EACHER QUALIT</td><td></td><td></td><td></td><td></td><td></td></thdesign<></thdesign<></thdesign<>	Delay         Delay         Nu         Denetwork M         Delay         Operation         Delay         Operation         Delay         Operation         Delay         Operation         Delay         Operation         Delay         Operation         Delay         Delay <thdelay< th="">         Delay         Delay</thdelay<>			2511 TITLE II-IMPROV T	EACHER QUALIT					
Extension requestions     Extension requestions     Extension requestions     Extension requestions     Extension requestion     Extension requestion     Extension	EnderGreicher Serzuber (2016)     Ender 2016     Ender 201     Ender 20		Function	Budget	Current	Yrd	Encumbered	Un-Excurbered	Undynamiad	2
Check Carbon Safe Town 196.02 44.132 0.00 14.14138 14.133 Check CreshArter Instrumentses 0 2000.00 0.00 0.00 200.00 THL Riverson Fractorer Guidant Teal 95,4413.4 0.41138 0.00 200.00 THL Riverson Fractorer Guidant Teal 95,4413.4 0.41138 0.00 146,0138	の時間の100-000-2007-1000 10-00-2000 10-00-2000 10-00-2000 20000 10-00-2000 10-000	8 1	ELEMENTARY PROGRAMS	000	3,240,06	0.00	000	000	000	:
United Version Virginia (VIII) 000 000 20000 20000 100 000 000 100 000 0	Orient Creativity Interface 1 2,0000 000 2,0000 20000	2 5	CONTRACTORNAL GLAFF TRAVAL	157,426.88	1,896.12	43,413.32	000	114,013.56	114,013.55	28
TITLE IHARPROV TEACHER QUALIT TOTAI 159,426.26 +1,251.54 42,413,22 0.00 114,013.56 116,013.56	TTLER HARPINOV TEACHER QUALIT TAMI 159,426.48 1,1,251.54 43,413.32 0.00 115,012.56 116,013.56 250 2556 FLVID	e l	UTHER UPERATING TRANSFERS 0	2,000.00	000	00/0	000	2,000.00	2,000.00	0
	2590 ESSER FUND	p	TITLE IHAMPROV TEACHER QUALIT Total	159,426.88	-1,351,54	43,413,32	00'0	116,013.56	116,013.56	27

	Function	Budget	Current	PIA	Encumbered	Unfnointerd	Its Evanded	
1120	OTHER OPERATING TRANSFERS O	500,000,00	0.00	000	000	500.000.00	500.000.00	
Fund	SIXTEEN SECTION INTEREST FUND Total	516,515,00	00.0	4,980.00	0.00	511,535.00	511,535.00	-
		2020 SCHOOL RECOGNITION PROGRAM	VITION PROGRAM					
	Function	Budget	Current	Ytd	Frombored	UnEncarband	The Evenedad	1
128	ELEMENTARY PROGRAMS	24,699.00	000	25,053,84	000	-154.84	PUP51	R 101
Find	SCHOOL RECOGNITION PROGRAM Tetal	24,899.00	000	25,053,84	0,00	151.84	154.84	101
		2090 SP. ED. EXTENDED SCHOOL YEAR	D SCHOOL YEAR					
	Function	Budget	Current	htd	Encumbered	Un-Encambered	Ihd vneeded	
8	SPECIAL EDUCATION	11,336,79	0.00	3,501.38	000	7,835.41	7,835.41	31
2150	SPEECH PATHOLOGY	241.45	0:00	000	000	241.45	241.45	0
5120	VEHICLE OPERATION SERVICE	1,498.55	000	000	000	1,498.55	1,498.55	0
pun	SP. ED. EXTENDED SCHOOL YEAR Total	13,076,79	0.00	3,501.38	000	9,575.41	9,575.41	22
		2110 FOOD SERVICE	ERVICE					1
	Function	Budget	Current	PA	Encumbered	Un-Enoumbered	Un-Expanded	2
2330	SPECIAL AREA ADMIN SERVICES	124,282.00	12,671.81	87,720,76	197.72	36.363.52	36 581 24	1
3100	FOOD SERVICES OPERATIONS	820,803.54	49,147,49	532,374,11	2,987.90	285.441.53	298 429 43	10
2110	NDRECT COST	55,020.00	000	000	000	55,000.00	55,000.00	0
Fund	FOOD SERVICE Total	1,010,085.54	61,819.30	620,094,87	3,185.62	388,805.05	18,099,990,67	51
		2129 SUMMER FOOD 2019	000 2019					
		2130 SUMMER FOOD 2020 GRAB & GO	020 GRAB & GO					
	Function	Budget	Current	Ytd	Encumbered	Un-Encambared	Un-Franciad	3
5330	SPECIAL AREA ADMIN SERVICES	540.12	000	0:00	0000	540.12	540.12	0
2100	FUOU SERVICES OPERATIONS	49,814.50	000	10,634,35	0000	39,180.15	39,180.15	21
Fund	SUMMER FOOD 2020 GRAB & GO Total	201354.62	000	10,634,35	0000	39,720.27	12.027,02	21
		2211 TITLE I-A BASIC	A BASIC					
	Function	Budget	Current	PU	Encumbered	Un Enountered	Un-Erpanded	2
2	ELEMENTARY PROGRAMS	541,116.82	82,525.56	329,017.37	148.07	211,961,38	212.099.45	19
2	HIGH SCHOOL PROGRAMS	273,524.08	10,453.11	89,959.48	78.44	183,488.16	183,564.60	33
192	AFTER SCHOOL PROGRAMS	9,236.34	000	1,696.41	000	7,539.93	7,539.93	8
270	REMEDIATION EXT SOH YR PROG	16,618.85	000	9,078,92	000	7,639,93	7,539.93	15
230	OTHER SPECIAL PROGRAMS	2,501.00	000	000	00'0	2,501.00	2501.00	0
512	COUNSELING SERVICES	75,271.14	6,289.82	50,255,19	000	25,015.95	25,015.95	67
5180	OTHER SUPPORT SERV STUDENTS	13,839.47	000	0.00	0000	13,839,47	13.839.47	0
2213	INSTRUCTIONAL STAFF TRAINI	68,675.05	3.728.64	81,517,87	000	-12 842 80	CHICAN CT.	
							and a state of the	

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NORTH BOLIVAR CONSOLI BANK ACCOUNT RECC February 2	NCILATION REPOR		ІСТ
BANK ACCOUNT	ACCOUNT NO.		RECONCILED
District Maintenance Pooled Account	17914	\$	2,714,468.65
School Food Service	17922	\$	448,819.68
Special Fund (Activity Funds)	17973	\$	15,545.93
Sixteenth Section Interest Fund	17965	\$	1,348,034.02
Sixteenth Section Principal Fund	7002348	\$	5,332.48
Unemployment Compensation Fund	17930	\$	12,055.39
Capitol Project	6472667	\$	76,830.23
Payroll Clearing Fund	6473043	\$	7,764.33
Account Payable Clearing Fund	6474244	Ś	1,124.00

The Board voted to approve all Financial items. Mr. Tyrone Miller motioned and Mrs. Jacquelyn Allen seconded. Mrs. Jacquelyn Allen, Mr. Tyrone Miller, Mrs. LaShonda Walker, and Chairman Jefferick Butler all voted aye. Cast against the motion: William Lucas. **PASSED** 

					Stateme 03/09/21	BOLIVAR C nt of Anticipu Period : 8 02	NORTH BOLIVAR CONSOLIDATED SD Statement of Anticipated Fund Balances 33/09/21 Period : 8 02/01/2021 - 02/28/2021	ED SD lances 28/2021					
Fund Balance 07-01-2020	2010	Anticipated Revenue	YTD Collected Revenue	UnCollected Revenue	MTD Collected Revenue	Anticipated Expenditures	TTD Expenditores	VTD Unespended	MT0 Expenditures	VTD Adjustments	MTD Adjustments	Actual Fund Balance	Projected Balance
2129 BUANNETH FOCO BU 2019 2019	1300.53	80	0.00 0.00	00.0	000	000	00.0	000	000	010	000	6,960.53	0.000.53
2130 781 SUMMER FOCO 2009 ORAB & 2009 ORAB &	87906'48	000	0.00 (49,178.06)	49,171,09	0.0	50,354.62	SC 1429/35	38,720.27	000	0100	80	10,409,05	20101.02
Z211 TITLE IA BASIC	000	24 036,560 83 000,468	208,950,45	435,441,23	000	1,265,517.40	87.035.803	891595363	107,990.65	0.0	000	(82 YOY 802)	(431,116.72)
Z13 TTTLE I: VR03(A) 8CH00L MPROVE	80	000	0.00 58,665.66	[58,665,66]	02/0	89 000 LE1	201952/05	27,341.48	24,362.04	000	0.00	(36.092.36)	(97.600,101)
2290 CONSOLIDATE D ADMIN DOST FUND	000	185,020.32 80,508.52	10, 305 62	07.038,48	000	171,413,864	105,002,44	09/11/09	12,808,71	0.00	0.00	C28 909 925	03 091.90
2111 TITLE V	0.00	32,822,91 3,200,00	3,200,00	29,622.91	000	21.213.02	4,000.00	21,415,13	000	000	00.0	(800,008)	(2.592.22)
-	00.700.1	39,629,00,23,114,00	23,114,00	10,515.00	00 20C.C	00 623 /02	000	39,629.00	000	010	0.00	26,421.00	00.700.0
2811 TITLE IL MPPER VOPER QUALIT	0.00	86,809.00 19,452	18,452 58	10.155.04	000	NE 921-951	42,413.32	45 E10'811	(1201341)	000	000	(16:000'02)	(991210)
2810 EHA, PART 8 SPECIAL EDUCATION	8	326.645.40 25.413.24	10,000,000	303,210,16	010	445,738.54	209,874.26	215,824.28	22,770,49	000	000	(184,441,02)	(117,155,14)
BHA.	800	00,287,00,087,52	00.20	27,010,70	600	22,837.55	16,812.66	16,024,09	1,956.91	00.0	010	(16,050.56)	(5,056.55)
2711 VODATIONAL IMARC	000	578,753,00 578,028,13	C1 1820 BUS	201,704.87	16102424	11/060/085	340,417,62	243,242,65	47,722.82	000	000	37,010,55	(74-758)(1)
2811 TRLE N. A	0.00	74,810.02 15,890.27	12 (683) 27	58,719,73	000	132,431,86	24,567.37	106.044.52	2,290,66	000	000	(8,497.10)	(82,123,28)
215T CENTURY	000	191, 100, 72 OA UTA, 191	9C V02'22	164,408.02	000	258,604.99	109,792,69	142,044,30	13,577.33	000	000	(82,776.31)	002 356 500
	801190122	15.00 13.81	1910	10	280	25,000.00	15,019.50	05 086 8	000	010	000	12,005.39	2.078.08
	12.282.27	0.00 0.00	000	0.00	000	00 000/64	000	00 000 54	000	000	000	12.636.61	12.636
-	40,000.00	0100 000	200	010	000	140,000.00	010	140,000 00	000	000	80	00 000/0#5	0070
	191.729.24	28,000,00 54,599,53	N. 599.53	4,700.47	30,902.12	132.553.00	132,583,00	000	0.00	000	000	213,745,77	218,448.24
4,555,5	4,555,512.62	12,558,874.91 7,389,537,15	7.309.617.16	8.240 XX7 76		1000000000							

## 11. Adjournment

After no further actions or discussions the Regular Board Meeting for North Bolivar Consolidated School District convened at 6:44 pm, it was moved by Mrs. Jacquelyn Allen and seconded by Mrs. Lashonda Walker to adjourn. Chairman Jefferick Butler, Mr. Tyrone Miller, Mrs. Jacquelyn Allen, Mr. William Lucas, and Mrs. LaShonda Walker all voted aye. There were no nays. **PASSED** 

REGULAR BOARD MEETING	REGU	Consolidated School District LAR BOARD MEETING March 22, 2021 AN OFFICE/JIBRARY 600 pm JON - IN - SHEET
6:00 pm NBCSD Library Central Office 204 North Edwards Mound Bayou, MS 38762 This notice has been posed at the following locarities:	PRINT NAME Ronda Rimmer Fredrier Forz Xandra Brooks-Koys Bobbie Mucore	Jandra Barotsters
District Wester Social Medie Page North Bolivar Cresolidated School District Central Office - Mound Bayon, MS <u>Maurice Linden</u> <u>3/18/224</u> Superintenden		

Attest:

Approved:

Secretary

President