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**

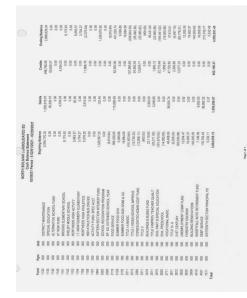
10. Financial

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 | |

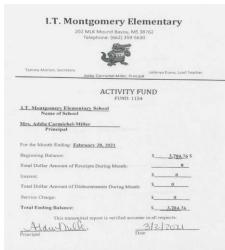
10.2. Activity Reports

| 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





| | 2830 FORESTRY ESCROW | ESCROW | | | | | |
|---|-------------------------------------|-----------------------|------------------------|------------|---------------|-------------|-----|
| 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 | |
| | 140,000.00 | 00.00 | 00.00 | 00.00 | 140,000.00 | 140,000.00 | 0 |
| BUILDING RENUVATIONS TOTAL | 140,000.00 | 00.00 | 00.0 | 00'0 | 140,000.00 | 140.000.00 | 0 |
| | 3011 PUBLIC SCHOOL BLDG FUNDS-STATE | DG FUNDS-STA | VTE | | | | |
| Function OPERATING RUIL DIVID CEDVICES | Budget | Current | | Encumbered | Un-Encumbered | Un-Expended | 2 |
| | | 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 | DG -FY20 3 MIL | | | | | |
| 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 |

| Fund Pg m 1120 000 11140 000 11145 000 11145 000 11152 000 11154 000 11154 000 | | | | | | | |
|--|-----|--------------------------------|--------------------|--------------|--------------|--------------|----------------|
| 000000000000000000000000000000000000000 | | | Beginning Fund | Year to Date | Year to Date | Year to Date | Endine Eurod |
| 000000000000000000000000000000000000000 | | DISTRICT MAINTENAMCE | Balance | Receipts | Expenditures | Adjustments | Balance |
| 000000000000000000000000000000000000000 | ~ | | 5,330,386.33 | 5,036,134,69 | 4,528,315.00 | 000 | CU 2002 2009 C |
| 000000000000000000000000000000000000000 | | | 0.00 | 363,933,12 | 363,933.12 | 0.00 | UU U |
| 00000000 | 000 | | 0.00 | 00'0 | 00:00 | 0.00 | 000 |
| 000000 | | | 0.00 | 49,275.66 | 49,275.66 | 000 | 0000 |
| 8888 | 365 | | 9,578.38 | 00:00 | 1,402.75 | 0.00 | 8 175 63 |
| 000 | 000 | | 0.00 | 0.00 | 0.00 | 0.00 | 000 |
| 88 | 000 | | 5,673.15 | 174.00 | 0.00 | 0.00 | 5 847 15 |
| 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 |

| | Control Control <t< th=""><th></th><th></th><th>2211 TITLE 1-A BASIC</th><th>A BASIC</th><th></th><th></th><th></th><th></th><th></th></t<> | | | 2211 TITLE 1-A BASIC | A BASIC | | | | | |
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| Diff of the interaction of t | Antional and antional and antional and antional anti | 20 | EDUCATIONAL MEDIA SERVICES | 6,734.13 | 000 | 0.00 | 000 | 6.734.13 | Distantian internation | |
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| Open of a product of | Original Conference (manual conference) 1 | 2 | SPRVR OF STUD TRANSP SERV | 2,513.20 | 000 | 0.00 | 000 | 2.513.20 | 251320 | 5 |
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| Interfactore Charam C | Interfactore Interfactore< | 8 | OTHER NONINSTRUCTIONAL SERV | 57,414.69 | 2,982.01 | 33,116.26 | 9.37 | 24,269.06 | 24.298.43 | 10 |
| Intraction 210,112,112,112,112,112,112,112,112,112, | Interfactore Interfactore< | 8 | OTHER OPERATING TRANSFERS O | 173,822.88 | 0.00 | 000 | 0000 | 173,002.86 | 173,802,86 | • |
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| Instruction | Instruction | | | 2213 TITLE I-1003(A) SI | CHOOL IMPROVE | | | | | |
| Image: Control inconduction Image: Control inconductinconductincon Image: Control inconductinconduc | Image: Control interaction Image: Control interactinteractinteraction Image: Control interaction< | | Function | Budget | Corrent | Ard | Encombered | Un Enotetheest | Use If wanted | |
| 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=""> <</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) <</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 & 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 & 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 | |

 Image: mark of an analysis of and mark of a

| 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