

**Regular Board Meeting
North Bolivar Consolidated School District**

November 18, 2021 at 06:00 PM

Board Present

Jefferick Butler
Jacquelyn Allen
William Lucas
LaShonda Walker (Phone)
Tyrone Miller (Phone)

Others Present

Board Absent

Ronda Rimmer
Doris Hall
Addie C. Miller

Fredrick Ford
Jorgell Jones
Maurice Smith

Adera Thornton
Xandra Brooks-Keys

MINUTES

1. Call to Order and Invocation

At 6:00 p.m., the Regular Board Meeting of the North Bolivar Consolidated School District convened on November 18, 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 Rev. Fredrick Ford.

2. Adoption of Agenda

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

3. Approval of the Minutes from October 18, 2021 Regular Meeting, November 5, 2021 Called Meeting, and November 11, 2021 Called Meeting

*The Board voted to approve the minutes from the October 18, 2021 Regular Meeting, November 5, 2021 Called Meeting, and November 11, 2021 Called Meeting; motion by Tyrone Miller, seconded by Jacquelyn Allen, For: Jefferick Butler, Tyrone Miller, Jacquelyn Allen, and LaShonda Walker; Against: William Lucas **Passed***

4. Acknowledgement/Celebration

The Board voted to approve the Acknowledgement/Celebration, the Superintendent's Report, and the Principal's Report; motion by Tyrone Miller, seconded by Jacquelyn Allen, For: Jefferick Butler, Tyrone Miller, Jacquelyn Allen, LaShonda Walker, and William Lucas; Against: No One Passed

4.1 October MyOn Reading Milestone

5. Superintendent's Report

5.1 Class Dojo - April Harris, Save the Children Early Steps Coordinator

5.2 The Edgenuity SEL Program will be free to us for 6-12 grade students

5.3 MS Delta GEAR-UP (Northside High School)

6. Principals' Reports

6.1 Northside Monthly Report and Academic Achievement Update/MDE Monthly School Board Update-School Improvement (Strategic Goal 1-Benchmark1)

6.2 ITM Monthly Report and Academic Achievement Update (Strategic Goal 1-Benchmark 1)

6.3 Brooks Monthly Report and Academic Achievement Update (Strategic Goal 1-Benchmark 1)

7. Discussion/Action

The Board voted to approve the Discussion/Action item; motion by Tyrone Miller, seconded by Jacquelyn Allen, For: Jefferick Butler, Tyrone Miller, William Lucas, LaShonda Walker, and Jacquelyn Allen, Against: No One Passed

7.1 Consideration of the Bolivar County Board of Supervisors offer to purchase 0.23 acres of real property of land owned by the District to assist in the Lampton Street project

in Mound Bayou

8. Consent Agenda

*The Board voted to approve the Consent Agenda items; motion by Jacquelyn Allen, seconded by Tyrone Miller; For: Jefferick Butler, Tyrone Miller, LaShonda Walker, and Jacquelyn Allen, Against: William Lucas **Passed***

8.1 Approval of the superintendent's recommendation to approve Samantha Clark and Mary Seaton Lee's request to solicit donations and do fundraisers with the athletic department to assist the Jr. Varsity Basketball team with purchasing warm-up suits

8.2 Approval of the superintendent's recommendation to approve the following requests for solicitation of funds for Northside High School FBLA:

Candy Sale (December 21-January 2022)

Chicken Kabob Sale During Basketball Game (December 4, 2021)

8.3 Approval of the superintendent's recommendation to approve the increase of adult meal prices from \$3.75 to \$4.00 effective 2021-2022 school year

8.4 Approval of the superintendent's recommendation to approve the solicitation of funds to purchase football uniform pants for the athletic department

8.5 Approval of the superintendent's recommendation to accept the lowest and best bid to offset shortfall and budget for year 2020-2021

8.6 Approval of the superintendent's recommendation to add Waukesah Townsend and remove Kenyatta McClain as an authorized check signer for North Bolivar Consolidated School District

8.7 Approval of the superintendent's recommendation to amend the textbook budget by \$86,000

9. Personnel

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

9.1 Approval of the superintendent's recommendation to accept the resignation of Albert Rich

9.2 Approval of the superintendent's recommendation to employ Pamela Williams as a kindergarten teacher during the Extended Day Program at Brooks Elementary School

10. Financial

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

10.1 Claim Docket (Claims 26889 to 26905)

CLAIM DOCKET FUND TOTALS		3
FUND	AMOUNT	
1120 DISTRICT MAINTENANCE	15654.01	
2211 TITLE I-A BASIC	11492.37	
2511 TITLE II-IMPROV TEACHER QUALIT	1731.04	
2590 ESSER FUND	7635.36	
2620 EHA, PRESCHOOL	488.76	
2811 TITLE IV- A	2323.12	
2907 SAVE-THE-CHILDREN	327.62	
TOTAL :	39652.28	

10.2 Activity Reports

I.T. Montgomery Elementary

202 Mt.K Mound Bayou, MS 38762
Telephone: (662) 359-5630



Tarmany Minton, Secretary Adie Carmichael-Miller, Principal Latanya Evers, Lead Teacher

ACTIVITY FUND FUND: 1154

I.T. Montgomery Elementary School
Name of School

Mrs. Adie Carmichael-Miller
Principal

For the Month Ending: September 30, 2021

Beginning Balance:	\$ 1,830.83
Total Dollar Amount of Receipts During Month:	\$ 0
Interest:	\$ 0
Total Dollar Amount of Disbursements During Month:	\$ 0
Service Charge:	\$ 0
Total Ending Balance:	\$ 1,830.83

This transmittal report is verified accurate in all respects:
Adie Carmichael-Miller 10/1/2021
Principal Date



615 School Street
Duncan, Mississippi 38740
Phone: 662-337-6523

Mrs. Doris A. Hall, Principal Ms. Monica Reynolds, Lead Teacher Ms. Wilma Bays, Counselor Ms. Joyce Collier, Secretary

ACTIVITY FUND FUND:1151

Brooks Elementary School
Name of School

Mrs. Doris Hall
Principal

For the Month Ending: October 31, 2021

Beginning Balance:	\$ 7,092.88
Total Dollar Amount of Receipts During Month:	\$
Interest:	\$
Total Dollar Amount of Disbursements During Month:	\$
Service Charge:	\$
Total Ending Balance:	\$ 7,092.88

This transmittal report is verified accurate in all respects:
Doris Hall 11/03/2021



Northside High School
1305 Dr. Martin Luther King Jr. Blvd.
Shelby, MS 38774
Phone: (662) 337-5163/396-2438
<http://www.nhsd.k12.ms.us/>

Mr. Fredrick Ford
Principal
Mr. JW Robinson
Assistant Principal
Ms. Stephanie Thomas
Lead Teacher
Ms. Tanya Cluttwright
Counselor
Ms. Stephanie Carr
Office Manager

ACTIVITY FUND Transmittal Cover Sheet

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

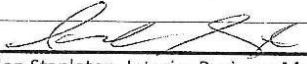
For the Month Ending: October 29, 2021

Beginning Balance:	\$
Total Dollar Amount of Receipts During Month:	\$ 14,772.20
Adjustment:	\$ 0.00
Interest:	\$ 0.00
Total Dollar Amount of Disbursements This Month:	\$ 3,095.00
Service Charge:	\$ 0.00
Total Ending Balance:	\$

This transmittal report is verified accurate in all respects:
Ford 11/03/2021
(Principal) Date

"STRIVING FOR SUCCESS"

10.3 Financials

NORTH BOLIVAR CONSOLIDATED SCHOOL DISTRICT		
BANK RECONCILIATION REPORT		
October 31, 2021		RECONCILED
BANK ACCOUNT	ACCOUNT NUMBER	BANK BALANCE 10/31/21
District Maintenance Fund	17914	\$ 2,446,069.00
16th Section Interest and Forestry Escrow	17965	\$ 1,419,826.82
School Food Service	17922	\$ 576,469.80
Special Funds (Activity Funds)	17973	\$ 34,516.77
Unemployment Compensation	17930	\$ 11,829.38
Capitol Projects	6472667	\$ 82,010.41
16th Section Principal Fund	7002348	\$ 5,335.68
Payroll Clearing Fund	6473043	\$ 368,181.11
Accounts Payable Clearing Fund	6474244	\$ 38,212.53
		
Ashkelon Stapleton, Interim Business Manager		
November 15, 2021		

I.T. Montgomery Elementary

202 MLK Mound Bayou, MS 38762
Telephone: (662) 359-5630



Tammy Morton, Secretary

LaKenya Evans, Lead Teacher

Addie Carmichel-Miller, Principal

ACTIVITY FUND

FUND: 1154

I.T. Montgomery Elementary School
Name of School

Mrs. Addie Carmichel-Miller
Principal

For the Month Ending: September 30, 2021

Beginning Balance:	\$ <u>1,830.83</u>
Total Dollar Amount of Receipts During Month:	\$ <u>0</u>
Interest:	\$ <u>0</u>
Total Dollar Amount of Disbursements During Month:	\$ <u>0</u>
Service Charge:	\$ <u>0</u>
Total Ending Balance:	\$ <u>1,830.83</u>

This transmittal report is verified accurate in all respects:

Addie Carmichel-Miller
Principal

10/5/2021
Date



SUCCESS AND NOTHING LESS!!

615 School Street
Duncan, Mississippi 38740
Phone: 662-337-6523

Mrs. Doris A. Hall, *Principal* Ms. Monica Reynolds, *Lead Teacher* Ms. Wilma Bays, *Counselor* Ms. Joyce Collins, *Secretary*

ACTIVITY FUND

FUND:1151

Brooks Elementary School
Name of School

Mrs. Doris Hall
Principal

For the Month Ending: October 31, 2021

Beginning Balance: \$ 7,092.88

Total Dollar Amount of Receipts During Month: \$ _____

Interest: \$ _____

Total Dollar Amount of Disbursements During Month: \$ _____

Service Charge: \$ _____

Total Ending Balance: \$ 7,092.88

This transmittal report is verified accurate in all respects:

Doris Hall

11/03/2021



Northside High School
1305 Dr. Martin Luther King Jr. Blvd.
Shelby, MS 38774
Phone: (662) 337-6563/398-2438
<http://www.nbcsd.k12.ms.us/>

Mr. Fredrick Ford
Principal
Mr. JW Robinson
Assistant Principal
Ms. Stephanie Thomas
Lead Teacher
Ms. Tanya Cartwright
Counselor
Ms. Stephanie Carr
Office Manager

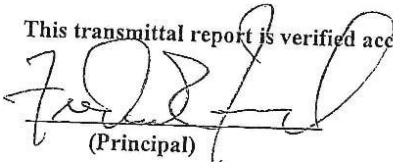
ACTIVITY FUND
Transmittal Cover Sheet

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

For the Month Ending: October 29, 2021

Beginning Balance:	\$ _____
Total Dollar Amount of Receipts During Month:	\$ <u>14,772.20</u>
Adjustment:	\$ <u>0.00</u>
Interest:	\$ <u>0.00</u>
Total Dollar Amount of Disbursements This Month:	\$ <u>3,095.00</u>
Service Charge	\$ <u>0.00</u>
Total Ending Balance:	\$ _____

This transmittal report is verified accurate in all respects:


(Principal)

11/02/2021
Date

"Striving For Success"

