

Regular Board Meeting

Central Office Library
204 North Edwards Avenue | Mound Bayou, MS 38762

North Bolivar Consolidated School District

September 27, 2021 at 06:00 PM

Board Present

Jefferick Butler
Tyrone Miller
LaShonda Walker
Jacquelyn Allen
William Lucas

Board Absent

Others Present

Ronda Rimmer
Maurice Smith
Ashkelon Stapleton
Doris Hall (Virtual)

Xandra Keys
Fredrick Ford
Kia Howard

Jorgell Jones
Addie Miller
Bobbie Moore

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 September 27, 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 Agenda

*The Board voted to adopt the agenda with the following amendment: Move item 5.2 to 7 as a Discussion/Action item; motion by Jacquelyn Allen, seconded by Tyrone Miller, For: Jefferick Butler, Tyrone Miller, Jacquelyn Allen, Lashonda Walker, and William Lucas; Against: None
Passed*

3. Approval of the Minutes from August 16, 2021 Regular Meeting

*The Board voted to approve the minutes from the August 16, 2021 Regular Meeting; motion by Jacquelyn Allen, seconded by Tyrone Miller, For: Jefferick Butler, Tyrone Miller, Jacquelyn Allen, Lashonda Walker, and William Lucas; Against: None **Passed***

4. Acknowledgement/Celebration

5. Superintendent's Report

*The Board voted to the Superintendent's Report, the Principal's Report, and the Discussion/Action items; motion by Jacquelyn Allen, seconded by Tyrone Miller, For: Jefferick Butler, Tyrone Miller, Jacquelyn Allen, Lashonda Walker, and William Lucas; Against: None **Passed***

5.1 Review and update of North Bolivar Consolidated School District Audited Financial Statements for FY 2021

- MDE of Federal Program Corrective Action Review Report
- ESSER II 3 years Budget Overview

5.2 Approval of the superintendent's recommendation to approve the first reading of the revisions to the following district policies:

BBAA, BCAF, BCBG, BCBH, CN, CNA, DFK, DIB, DJAA, DJEDD, DJEG, DJI, DKD, EBBABB, EDA, EDAE, EFA, FFF, GBEN, GBI, GBRIA, IAC, IJBC, INC, JBDE, JCA, JCBA, JCBF-P, JCDAE, JDD, JF, JGAA, JGEB, JQN, JQO, KK

5.3 North Bolivar Consolidated School District MSDH COVID-19 Weekly Report

6. Principal's Report

6.1 I.T. Montgomery Elementary

6.2 Brooks Elementary School

6.3 Northside High School (MDE Monthly School Board Update-School Improvement)

6.4 Special Services Monthly Report

7. Discussion/Action

8. Consent Agenda

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

8.1 Approval of the superintendent's recommendation to approve the changes to the NBCSD 2021-2022 Organizational Chart

8.2 Approval of the superintendent's recommendation to approve I.T. Montgomery t-shirt sale, popcorn sale, and candle sale

8.3 Approval of the superintendent's recommendation to allow Anthony Shenault permission to use the Central Office gym and cafeteria for a funeral on September 11, 2021

8.4 Approval of the superintendent's recommendation to approve Brooks Elementary School for Title 1 Annual Parent Meeting/PTA for Monday, September 13, 2021 at 6:00 pm

8.5 Approval of the superintendent's recommendation to allow Felecia Collins the use of Northside High School cafeteria for a repast on August 21, 2021

8.6 Approval of the superintendent's recommendation to allow Shenika King to use Northside High School cafeteria for a repast on August 7, 2021

8.7 Approval of the superintendent's recommendation to approve a homecoming court dinner on September 29, 2021 at 6:00 pm at Northside High School Gym

8.8 Approval of the superintendent's recommendation to approve the request for solicitation of funds by NHS basketball team to host \$25 half court shot contest during the home high school basketball games from November-February

8.9 Approval of the superintendent's recommendation to approve the request for solicitation of funds by NHS basketball team to set up a donation table during the home high school football games from October-November

8.10 Approval of the superintendent's recommendation to approve the request for solicitation of funds from the NHS Athletic Department to sale \$100 tailgating spots for the homecoming football game

8.11 Approval of the superintendent's recommendation to approve 2021-2022 amended budget

8.12 Approval of the superintendent's recommendation to approve the submission of the FY 22 IDEA Part B, Preschool application, ARP 611 application, and the ARP 619 application

8.13 Approval of the superintendent's recommendation to approve the 2021-2022 NBCSD Wellness Policy, Brooks Elementary Wellness Policy, ITM Wellness Policy, and the Northside High School Wellness Policy

8.14 Approval of the superintendent's recommendation to approve the revised DJEG policy

8.15 Approval of the superintendent's recommendation to approve the revised Alternative School Schedule, Alternative Handbook, and Alternative School Intake Packet

8.16 Approval of the superintendent's recommendation to approve the contract for joint operation of the Washington County Juvenile Detention Center and the North Bolivar Consolidated School District for the 2021-2022

School Year

8.17 Approval of the superintendent's recommendation to approve the Gifted Education Implementation Plan for 2021-2022 school year

8.18 Approval of the superintendent's recommendation to approve the following job descriptions:

Director for Special Services; Secretary (Superintendent/School Board)/Public Relations/Human Resources; Principal; Assistant Principal; Lead Teacher; Social/Emotional Learning Counselor; High School Counselor; Elementary School Counselor; Teacher; Teacher Assistant; Librarian; Library Assistant; School Resource Officer-Chief; School Resource Officer; Federal Programs Secretary

8.19 Approval of the superintendent's recommendation to approve the Memorandum of Agreement between NBCSD and America Reads Mississippi-Americorps Program

9. Personnel

*The Board voted to approve all Personnel items; 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 Approval of the superintendent's recommendation to accept the resignation of Edwin Norwood as bus driver

9.2 Approval of the superintendent's recommendation to employ Collis Grisby as a bus driver for the 2021-2022 school year.

9.3 Approval of the superintendent's recommendation to accept the resignation of Arian Williams

9.4 Approval of the superintendent's recommendation to employ Kanyal Jackson as a 1st grade assistant at Brooks Elementary for the 2021-2022 academic year

9.5 Approval of the superintendent's recommendation to employ Whitney Horn as a kindergarten teacher for the 2021-2022 school year at I.T.

Montgomery Elementary School

9.6 Approval of the superintendent's recommendation to reject the resignation of Gisha Stewart based on the following:

The employee is expected to report to work at the proper time, and if the employee fails to report to duty, the superintendent is authorized by the Board to write a letter to the Mississippi Department of Education requesting that the employee's license be suspended for breach of contract, which is a violation of the Code of Ethics/Standard of Conduct No. 10.

9.7 Approval of the superintendent's recommendation to approve the following staff for extended day employment at I.T. Montgomery Elementary School for the 2021-2022 school year:

Diontanelle Allen, Lillian Richardson, Evelyn Johnson, Celest Richardson, Rena Brackin, Danielle Thompson, Ayana Norman, Arika Williams, Jennifer Jones, Debra Fields, Collis Grisby, Kenderick Howard, Millicent Mayo, Kassie Winters, Jeffery Burns, Bonita Horn, and David Tanner

9.8 Approval of the superintendent's recommendation to approve the following certified personnel recommendations for Northside High School Extended Day for the 2021-2022 school year:

Mariesha Robinson, Shadeika Bass, Luster Tyler, Deion Warren, Stephan Thompson, Bianca Lewis

9.9 Approval of the superintendent's recommendation to approve the following individuals for Extended Day for the 2021-2022 academic school year:

Monica Reynolds, Jacinta Brown, Tara Sanders, Regenna Shaw, Alisa Allen, Denmariae Collins, Valerie Akon, Chrysanthia Hodges, Pamela Collins-Cooper, Gregory Jackson, Cortney Suggs, Sonya Lee, Kaila Stepter, Sheronda Lee, Kolandra Jackson, Sheila Outlaw, Jacqueline Moore, Sharon Bovan, and Eric Bridgett

9.10 Approval of the superintendent's recommendation to employ Nakia Gorman as assistant Maintenance Director for the 2021-2022 school year


10. Financial

*The Board voted to approve all 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

CLAIM DOCKET FUND TOTALS		29
FUND	AMOUNT	
1120 DISTRICT MAINTENANCE	199012.50	
1130 SPECIAL EDUCATION	9099.57	
1155 NORTHSIDE HIGH ATHLETICS	12343.68	
2110 FOOD SERVICE	75657.32	
2121 SUMMER FEEDING 2021	3518.01	
2211 TITLE I-A BASIC	38165.33	
2290 CONSOLIDATED ADMIN COST FUND	218.26	
2590 ESSER FUND	38520.82	
2594 ESSER II	56490.00	
2610 EHA, PART B SPECIAL EDUCATION	13578.08	
2620 EHA, PRESCHOOL	99.06	
2711 VOCATIONAL BASIC	750.00	
2812 21ST CENTURY	11446.20	
2820 UNEMPLOYMENT COMP FUND	2010.47	
2907 SAVE-THE-CHILDREN	2427.91	
3012 PUBLIC SCH BLDG -FY20 3 MIL	398.00	
4010 SHORTFALL NOTE RETIREMENT FUND	20044.28	
4021 DEBT SERVICE	73239.50	
TOTAL:	557018.99	

10.2 Activity Reports



I.T. Montgomery Elementary
202 MLK Mound Bayou, MS 38762
Telephone: (662) 359-5630

Tammy Morton, Secretary Addie Carmichel-Miller, Principal LaKenya Evans, Lead Teacher

ACTIVITY FUND
FUND: 1154


I.T. Montgomery Elementary School
Name of School

Mrs. Addie Carmichel-Miller
Principal

For the Month Ending: August 31, 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 Miller Date 9/8/2021
Principal Date



SUCCESS AND NOTHING LESS!!
615 School Street
Duncan, Mississippi 38740
Phone: 662-337-6523

Mrs. Doris A. Hall, Principal Monica Reynolds, Lead Teacher Ms. Joyce Collins, Secretary

ACTIVITY FUND
FUND: 1151

Brooks Elementary School
Name of School

Mrs. Doris Hall
Principal

For the Month Ending: August 31, 2021

Beginning Balance:	\$ <u>6,992.88</u>
Total Dollar Amount of Receipts During Month:	\$ <u>100.00</u>
Interest:	\$ _____
Total Dollar Amount of Disbursements During Month:	\$ _____
Service Charge:	\$ _____
Total Ending Balance:	\$ <u>7,092.88</u>

This transmittal report is verified accurate in all respects:
Doris Hall Date 09/07/2021
Principal Date

10.3 Financial Reports

Fund	Function	Budget	Current	YTD	Encumbered	Un-Expended	Un-Expended	%
2213	INSTRUCTIONAL STAFF FUND	130,000.00	130,000.00	130,000.00	0.00	1,000.00	1,000.00	2%
2300	SPECIAL AREA ADMIN SERVICES	190,750.00	190,750.00	190,750.00	0.00	117,097.20	117,097.20	18
2720	VEHICLE OPERATION SERVICE	16,631.73	16,631.73	16,631.73	0.00	12,795.75	12,795.75	16
3800	OPERATIONS/INSTRUCTIONAL SERV	3,802.20	3,802.20	3,802.20	0.00	200.00	200.00	5
3900	OPERATIONS/INSTRUCTIONAL SERV	200.00	200.00	200.00	0.00	200.00	200.00	100
Fund	EHA, PART B SPECIAL EDUCATION Total	269,423.25	269,423.25	269,423.25	3,858.32	203,297.49	203,297.49	16
2820 BHA, PRESCHOOL								
1220	SPECIAL EDUCATION	2,131.41	2,131.41	2,131.41	0.00	2,008.80	2,008.80	94
1280	OTHERS SPECIAL PROGRAMS	4,172.45	4,172.45	4,172.45	0.00	2,648.45	2,648.45	63
2150	SPEECH/PATHOLOGY	6,826.00	6,826.00	6,826.00	0.00	5,520.00	5,520.00	80
2210	IMPROVEMENT OF INSTR SERVIC	6,826.00	6,826.00	6,826.00	0.00	5,520.00	5,520.00	80
Fund	EHA, PRESCHOOL Total	6,826.00	6,826.00	6,826.00	0.00	5,520.00	5,520.00	80
2711 VOCATIONAL BASIC								
1142	CAREER TECHNICAL EDUCATION	603,621.20	491,403.20	592,598.26	10,611.00	522,599.24	522,599.24	9
2213	INSTRUCTIONAL STAFF FUND	4,400.20	4,400.20	4,400.20	0.00	4,400.20	4,400.20	100
Fund	VOCATIONAL BASIC Total	814,221.70	491,403.20	592,598.26	10,611.00	522,599.24	522,599.24	9
2811 TITLE IV, A								
1120	ELEMENTARY PROGRAMS	58,292.87	1,386.62	32,242.83	882.43	17,764.68	17,764.68	30
1270	REMEDIATION EXT SCH'N PROG	12,900.88	0.00	1,820.00	0.00	10,080.88	10,080.88	78
2210	INSTRUCTIONAL STAFF FUND	14,777.97	0.00	0.00	0.00	10,000.00	10,000.00	68
Fund	TITLE IV, A Total	83,942.82	1,386.62	32,242.83	882.43	27,845.56	27,845.56	33
2812 21ST CENTURY								
1200	AFTER SCHOOL PROGRAMS	72,833.86	439.06	439.06	882.43	71,946.68	71,946.68	99
1270	REMEDIATION EXT SCH'N PROG	54,492.86	0.00	38,119.76	73.07	29,442.57	29,442.57	54
2210	INSTRUCTIONAL STAFF FUND	52,442.24	0.00	0.00	0.00	10,129.14	10,129.14	19
Fund	TITLE IV, A Total	162,368.86	439.06	44,999.79	955.50	110,523.96	110,523.96	28
2820 UNEMPLOYMENT COMP FUND								
1120	ELEMENTARY PROGRAMS	4,942.87	0.00	3,705.92	0.00	1,288.21	1,288.21	26
1140	HIGH SCHOOL PROGRAMS	8,342.86	0.00	1,945.36	0.00	1,777.51	1,777.51	17

Fund	Function	Budget	Current	YTD	Encumbered	Un-Expended	Un-Expended	%
2210	SPECIAL AREA ADMIN SERVICES	1,330.79	1,330.79	1,330.79	0.00	1,330.79	1,330.79	100
2710	VEHICLE OPERATION SERVICE	2,098.56	2,098.56	2,098.56	0.00	1,980.00	1,980.00	94
Fund	SPECIAL AREA ADMIN SERVICES	3,429.35	3,429.35	3,429.35	0.00	3,310.79	3,310.79	96
2119 SUMMER FRIENDS 2021								
3100	FOOD SERVICES OPERATIONS	1,000.00	44,009.21	3,376.61	27,743.20	1,586.19	1,586.19	16
3110	AFTER SCHOOL PROGRAMS	3,000.00	3,000.00	3,000.00	0.00	3,000.00	3,000.00	100
3120	FOOD SERVICES OPERATIONS	1,000.00	1,000.00	1,000.00	0.00	1,000.00	1,000.00	100
Fund	SUMMER FRIENDS 2021 Total	5,000.00	48,009.21	7,376.61	27,743.20	5,586.19	5,586.19	11
2121 PARENT & VEG PLOT PROJ								
2100	FOOD SERVICE	11,779.79	11,779.79	11,779.79	6.00	13,988.63	13,988.63	22
2110	FOOD SERVICE	50,819.20	49,067.49	23,204.12	0.00	11,615.00	11,615.00	23
2120	FOOD SERVICE	6,000.00	6,000.00	6,000.00	0.00	6,000.00	6,000.00	100
Fund	FOOD SERVICE Total	68,599.00	66,847.28	40,208.31	6.00	29,229.00	29,229.00	43

Bank Account	Account Number	Reconciled Bank Balance as of 08/31/2021
District Maintenance Fund	17914	\$3,035,995.78
16th Section Interest & Forestry Escrow	17965	\$1,399,383.59
School Food Service	17932	\$552,718.50
Special Funds (Activity Funds)		\$23,527.25
Unemployment Compensation	17930	\$6,115.15
Capital Projects	6472667	\$83,642.41
16th Principals	7002348	\$5,334.91
Payroll Clearing Fund	6473043	\$354,771.26
Accounts Payable Clearing Fund	6474244	\$7,058.28

Fund	Function	Budget	Current	YTD	Encumbered	Un-Expended	Un-Expended	%
1130	DISTRICT MAINTENANCE	5,044,218.00	1,160,200.55	7,289,009.66	627,221.19	1,126.84	1,126.84	0
1140	AT-RISK FUND	888,124.00	888,124.00	888,124.00	0.00	888,124.00	888,124.00	100
1150	PROCES ELEMENTARY SCHOOL	1,000.00	1,000.00	1,000.00	0.00	1,000.00	1,000.00	100
1160	IT/MONITORING ELEMENTARY	3,800.00	3,800.00	3,800.00	0.00	3,800.00	3,800.00	100
1170	NORTHBOLE HIGH ATHLETICS	82,000.00	82,000.00	82,000.00	0.00	82,000.00	82,000.00	100
2080	SP ED BERTHOLDEN SCH'N	287,000.00	287,000.00	287,000.00	0.00	287,000.00	287,000.00	100
2100	FOOD SERVICE	771,426.89	771,426.89	771,426.89	0.00	771,426.89	771,426.89	100
2120	SWIMMER FOOD 2020 GRAS & SO	0.00	0.00	0.00	0.00	0.00	0.00	0
2130	TITLE IV, B BASIC	42,007.27	42,007.27	42,007.27	0.00	42,007.27	42,007.27	100
2210	TITLE IV, B ADVANCE	975,197.04	975,197.04	975,197.04	0.00	975,197.04	975,197.04	100
2220	CONCILIATED NMI COURTSHIP	157,000.00	157,000.00	157,000.00	0.00	157,000.00	157,000.00	100
2211	TITLE V	33,008.30	33,008.30	33,008.30	0.00	33,008.30	33,008.30	100
2211	TITLE V & BIPED FUND	18,000.00	18,000.00	18,000.00	0.00	18,000.00	18,000.00	100
2211	TITLE V TEACHER QUALIF	544,602.28	544,602.28	544,602.28	0.00	544,602.28	544,602.28	100
2290	ESSER FUND	0.00	0.00	0.00	0.00	0.00	0.00	0
2290	MS PLANES/RESPONSE BA FUND	0.00	0.00	0.00	0.00	0.00	0.00	0
2294	ESSER II FUND	3,112,116.00	3,112,116.00	3,112,116.00	0.00	3,112,116.00	3,112,116.00	100
2300	ESSER II FUND	386,029.23	386,029.23	386,029.23	0.00	386,029.23	386,029.23	100
2300	VOCATIONAL BASIC	814,221.70	814,221.70	814,221.70	0.00	814,221.70	814,221.70	100
2310	21ST CENTURY	131,510.00	131,510.00	131,510.00	0.00	131,510.00	131,510.00	100
2320	UNEMPLOYMENT COMP FUND	0.00	0.00	0.00	0.00	0.00	0.00	0
2330	FOSTER CARE	0.00	0.00	0.00	0.00	0.00	0.00	0
2340	SAVE-THE-CHILDREN	221,362.76	221,362.76	221,362.76	0.00	221,362.76	221,362.76	100
2350	BALANCE MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0.00	0
2370	PUBLIC SCIENCE PROJ FUND	11,438.00	11,438.00	11,438.00	0.00	11,438.00	11,438.00	100
2400	SHORT-TERM RETIREMENT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0
4011	DEBT SERVICE	17,678,262.84	17,678,262.84	17,678,262.84	0.00	17,678,262.84	17,678,262.84	100

NORTH BOLIVAR CONSOLIDATED SD
August 2021
Lump Sum

Page 8 of 8

11 Adjournment

There being no further business, the Board voted to adjourn at 6:43 pm.; motion by Jacquelyn Allen, seconded by Tyrone Miller, For: Jefferick Butler, Tyrone Miller, Jacquelyn Allen, Lashonda Walker, and William Lucas; Against: None **Passed**

REGULAR BOARD MEETING



Monday, Sept. 27, 2021
6:00 pm

NBCSD Library
Central Office
204 North Edwards
Mound Bayou, MS 38762

This notice has been posted at the following locations:

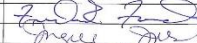
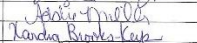
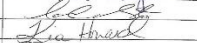

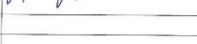


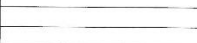
- District Website
- Social Media Page
- North Bolivar Consolidated School District Central Office - Mound Bayou, MS


Superintendent

9/24/2021
Date

North Bolivar Consolidated School District
Regular Board Meeting
September 27, 2021
CENTRAL OFFICE/LIBRARY
6:00 PM

SIGN - IN - SHEET

PRINT NAME	SIGNATURE
Frederick Ford	
Jacquelyn Allen	
Addie Miller	
Xandra Brooks-Kays	
Ashley Simpson	
Kia Howard	
Bobbie Moore	
Kenda Rimmer	

Signature of Board President

Date

Attested by Board Secretary

Date