

**Philippi WV 26416**  
**March 22, 2021**

**Minutes**

The Barbour County Board of Education met in regular session at 6:00 p.m. on Monday, March 22, 2021, at the Board of Education Office, 45 School Street, Philippi, WV 26416, and via Zoom.

David Everson, Adam Starks, Jared Nestor, Joanne McConnell, and Ron Phillips, Members, and Jeffrey Woofter, Secretary, were present. Also in attendance and via Zoom were: Annette Hughart, Connie Mundy, David Neff, Ruston Seaman, Lisa Heinbaugh, Michelle Booth, and Brian Moats.

Mrs. McConnell called the meeting to order at 6:00 p.m.

Mrs. McConnell led the pledge to the flag.

Invocation by Mrs. McConnell

Philippi Middle School – presentation

A motion was made by Mr. Everson to approve the minutes of the March 8, 2021 meeting. The motion was seconded by Mr. Starks. After discussion, the motion passed five (5) to zero (0).

The following delegations addressed the board:

Ruston Seaman – regarding the Passing of Jeff Kittle, drug survey, and Summer Opportunity

**Reports –**

Attendance-Enrollment Report  
February 2021 Financial Report

**Superintendents Recommendations –**

1. Recommendation: Approve budget adjustments.

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
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	MONTH - FEBRUARY NUMBER - 02100 ENTRY DATE 2/02/21		
	61.88191 - FOOD SERVICE BACKPACK GRANT		
0001	61.88191.03211.009.000.0000.0000.00 NEW		9,504.56
0002	61.88191.13121.634.000.0000.0000.00 NEW	9,000.00	
0003	61.88191.13121.636.000.0000.0000.00 NEW	504.56	
0004	BUDGET SUPPLEMENT FY21 FOOD SERVICE		
0005	BACKPACK GRANT; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	9,504.56	9,504.56
	MONTH - FEBRUARY NUMBER - 02101 ENTRY DATE 2/02/21		
	61.80110 - HOSPITALITY		
0001	61.80110.03211.009.000.0000.0000.00 NEW		5,000.00
0002	61.80110.31333.619.000.0000.0000.00 NEW	5,000.00	
0003	BUDGET SUPPLEMENT FY21 HOSPITALITY GRANT		
0004	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0005	DOCUMENTATION.		
	* J/E TOTALS	5,000.00	5,000.00
	MONTH - FEBRUARY NUMBER - 02102 ENTRY DATE 2/03/21		
	61.26130 - TOOLS FOR SCHOOLS		
0001	61.26130.03211.009.000.0000.0000.00		73,891.00
0002	61.26130.11111.652.000.0000.0000.00	10,443.93	
0003	61.26130.11111.653.000.0000.0000.00 NEW	8,724.38	
0004	61.26130.11111.656.000.0000.0000.00 NEW	43,533.56	
0005	61.26130.11111.657.000.0000.0000.00 NEW	7,478.04	
0006	61.26130.11111.652.000.0000.0000.00	3,711.09	
0007	BUDGET SUPPLEMENT FOR FY2021 TOOLS FOR		
0008	SCHOOLS GRANT; SEE ATTACHMENTS TO		
0009	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	73,891.00	73,891.00
	MONTH - FEBRUARY NUMBER - 02103 ENTRY DATE 2/05/21		
	11.00083 - MEDICAID		
0001	11.00083.04221.009.000.0000.0000.00		4,574.83
0002	11.00083.11111.111.000.0000.0000.00	4,574.83	
0003	BUDGET SUPPLEMENT MEDICAID REVENUE; SEE		
0004	ATTACHMENTS TO JOURNAL ENTRY FOR		
0005	DOCUMENTATION.		
	* J/E TOTALS	4,574.83	4,574.83
	MONTH - FEBRUARY NUMBER - 02104 ENTRY DATE 2/11/21		
	61.88192 - CHILD NUTRITION P-EBT ADM ASSISTANCE		
0001	61.88192.03211.009.000.0000.0000.00		1,000.00
0002	61.88192.13121.611.000.0000.0000.00 NEW	100.00	
0003	61.88192.13121.123.000.0000.0000.00 NEW	720.40	
0004	61.88192.13121.221.000.0000.0000.00 NEW	55.11	
0005	61.88192.13121.231.000.0000.0000.00 NEW	108.06	
0006	61.88192.13121.264.000.0000.0000.00 NEW	16.43	
0007	BUDGET SUPPLEMENT FY21 CHILD NUTRITION		
0008	P-EBT ADMINISTRATIVE ASSISTANCE GRANT;		
0009	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0010	DOCUMENTATION.		
	* J/E TOTALS	1,000.00	1,000.00
	MONTH - FEBRUARY NUMBER - 02105 ENTRY DATE 2/16/21		
	11.00000 - UNFUNDED RETIREMENT LIABILITY		
0001	11.00000.03917.009.000.0000.0000.00	98,115.00	
0002	11.00000.11111.235.000.0000.0000.00	8,237.22	
0003	11.00000.11115.235.000.0000.0000.00		9,982.00
0004	11.00000.11121.235.000.0000.0000.00		8,430.99
0005	11.00000.11131.235.000.0000.0000.00	12,244.76	
0006	11.00000.12110.235.000.0000.0000.00		9,623.78
0007	11.00000.12120.235.000.0000.0000.00	4,684.07	
0008	11.00000.12130.235.000.0000.0000.00		1,600.10
0009	11.00000.12211.235.000.0000.0000.00		21,263.76
0010	11.00000.12212.235.000.0000.0000.00	173.63	
0011	11.00000.12220.235.000.0000.0000.00	7,570.45	
0012	11.00000.12239.235.000.0000.0000.00		7,443.53
0013	11.00000.12321.235.000.0000.0000.00	4,124.12	
0014	11.00000.12324.235.000.0000.0000.00	1,107.75	
0015	11.00000.12329.235.000.0000.0000.00	623.04	
0016	11.00000.12331.235.000.0000.0000.00	565.39	
0017	11.00000.12411.235.000.0000.0000.00	12,492.96	
0018	11.00000.12510.235.000.0000.0000.00	5,633.47	
0019	11.00000.12520.235.000.0000.0000.00	387.17	
0020	11.00000.12560.235.000.0000.0000.00	40.18	
0021	11.00000.12570.235.000.0000.0000.00	505.87	
0022	11.00000.12571.235.000.0000.0000.00	1,559.47	
0023	11.00000.12572.235.000.0000.0000.00	4,213.56	
0024	11.00000.12576.235.000.0000.0000.00		3,799.00
0025	11.00000.12611.235.000.0000.0000.00	9,034.70	
0026	11.00000.12621.235.000.0000.0000.00	3,704.56	
0027	11.00000.12631.235.000.0000.0000.00	464.86	
0028	11.00000.12711.235.000.0000.0000.00	14,159.48	
0029	11.00000.12731.235.000.0000.0000.00	3,070.74	
0030	11.00000.12911.235.000.0000.0000.00	1,263.85	
0031	11.00000.13111.235.000.0000.0000.00		18,046.00
0032	11.00000.13121.235.000.0000.0000.00		69,140.00
0033	11.00000.21210.235.000.0000.0000.00		20,056.64

0034	11.00000.21215.235.000.0000.0000.00		10,121.00
0035	11.00000.21219.235.000.0000.0000.00	257.11	
0036	11.00000.21221.235.000.0000.0000.00	5,552.57	
0037	11.00000.21223.235.000.0000.0000.00		5,811.26
0038	11.00000.21282.235.000.0000.0000.00	14,256.13	
0039	11.00000.22130.235.000.0000.0000.00		16,086.81
0040	11.00000.22140.235.000.0000.0000.00		751.94
0041	11.00000.22150.235.000.0000.0000.00	2,862.14	
0042	11.00000.22211.235.000.0000.0000.00		17,154.65
0043	11.00000.22711.235.000.0000.0000.00	573.40	
0044	11.00000.22721.235.000.0000.0000.00	930.72	
0045	11.00000.31311.235.000.0000.0000.00	2,113.98	
0046	11.00000.31331.235.000.0000.0000.00	969.09	
0047	11.00000.31345.235.000.0000.0000.00	2,395.21	
0048	11.00000.31361.235.000.0000.0000.00	1,122.99	
0049	11.00000.31371.235.000.0000.0000.00	1,312.80	
0050	11.00000.31391.235.000.0000.0000.00	793.21	
0051	11.00000.32411.235.000.0000.0000.00		5,290.19
0052	11.00000.41421.235.000.0000.0000.00		3,893.68
0053	11.00000.41471.235.000.0000.0000.00		6,817.75
0054	11.00000.91910.235.000.0000.0000.00	454.98	
0055	11.00000.91920.235.000.0000.0000.00	7,505.30	
0056	11.00000.91980.235.000.0000.0000.00 NEW	237.15	
0057	NEGATIVE BUDGET SUPPLEMENT FOR FY2021		
0058	RETIREMENT ALLOCATION FOR UNFUNDED		
0059	LIABILITY; THIS IS ON BEHALF PAYMENTS		
0060	MADE BY THE STATE FOR THE BENEFIT OF THE		
0061	LEA DIRECTLY TO THE CONSOLIDATED PUBLIC		
0062	RETIREMENT BOAD FOR THE UNFUNDED		
0063	LIABILITY OF THE TEACHERS RETIREMENT		
0064	SYSTEM; SEE ATTACHMENTS TO JOURNAL ENTRY		
0065	FOR DOCUMENTATION.		
	* J/E TOTALS	235,313.08	235,313.08
	MONTH - FEBRUARY NUMBER - 02106	ENTRY DATE	2/25/21
	61.05122 - STATE CTE		
0001	61.05122.03211.009.000.0000.0000.00 NEW		24,870.00
0002	61.05122.31391.611.000.0000.0000.00 NEW	24,870.00	
0003	BUDGET SUPPLEMENT FY21 STATE CTE GRANT;		
0004	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0005	DOCUMENTATION.		
	* J/E TOTALS	24,870.00	24,870.00
	MONTH - FEBRUARY NUMBER - 02107	ENTRY DATE	2/26/21
	11.00000 - MISCELLANEOUS REVENUE		
0001	11.00000.01914.009.000.0000.0000.00		43.56
0002	11.00000.01989.009.000.0000.0000.00		100.00
0003	11.00000.76321.842.000.0000.0000.00	143.56	
0004	BUDGET SUPPLEMENT MISCELLANEOUS REVENUE		
0005	FOR FEBRUARY 2021; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	143.56	143.56
	MONTH - FEBRUARY NUMBER - 02200	ENTRY DATE	2/10/21
	61.05010 - STATE CTE		
0001	61.05010.31311.442.000.0000.0000.00	441.02	
0002	61.05010.31311.611.000.0000.0000.00	3,335.03	
0003	61.05010.31331.611.000.0000.0000.00	509.79	
0004	61.05010.31333.619.000.0000.0000.00 NEW	1,228.66	
0005	61.05010.31333.733.000.0000.0000.00 NEW	7,395.00	
0006	61.05010.31345.611.000.0000.0000.00	401.10	
0007	61.05010.31311.114.000.0000.0000.00		276.33
0008	61.05010.31311.136.000.0000.0000.00		1,571.25
0009	61.05010.31311.221.000.0000.0000.00		23.90
0010	61.05010.31311.233.000.0000.0000.00		23.45
0011	61.05010.31311.262.000.0000.0000.00		.58
0012	61.05010.31311.582.000.0000.0000.00		3,199.43
0013	61.05010.31331.136.000.0000.0000.00		1,500.00
0014	61.05010.31331.582.000.0000.0000.00		1,797.94
0015	61.05010.31344.611.000.0000.0000.00		4.49
0016	61.05010.31345.651.000.0000.0000.00		113.28
0017	61.05010.31361.136.000.0000.0000.00		1,366.08
0018	61.05010.31361.582.000.0000.0000.00		2,000.00
0019	61.05010.31361.611.000.0000.0000.00		1,433.78
0020	61.05010.31391.611.000.0000.0000.00		.09
0021	BUDGET TRANSFER WITHIN FY20 STATE CTE TO		
0022	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,		
0023	2/09/2021; SEE ATTACHMENTS TO JOURNAL		
0024	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	13,310.60	13,310.60
	MONTH - FEBRUARY NUMBER - 02201	ENTRY DATE	2/10/21
	61.24010 - HIGH SCHOOL EQUIVALENCY		
0001	61.24010.31391.651.000.0000.0000.00	3,066.31	
0002	61.24010.31391.652.000.0000.0000.00 NEW	3,066.31	
0003	61.24010.31391.114.000.0000.0000.00		5,258.28
0004	61.24010.31391.221.000.0000.0000.00		409.50
0005	61.24010.31391.233.000.0000.0000.00		455.22
0006	61.24010.31391.262.000.0000.0000.00		9.62
0007	BUDGET TRANSFER WITHIN FY20 HIGH SCHOOL		
0008	EQUIVALENCY TO REDISTRIBUTE BUDGET; PER		
0009	TONYA FERGUSON, 2/09/2021; SEE		
0010	ATTACHMENTS TO JOURNAL ENTRY FOR		
0011	DOCUMENTATION.		
	* J/E TOTALS	6,132.62	6,132.62
	MONTH - FEBRUARY NUMBER - 02202	ENTRY DATE	2/24/21

	61.26130 - TOOLS 4 SCHOOLS		
0001	61.26130.11111.656.000.0000.0000.00	30,357.44	
0002	61.26130.11111.652.000.0000.0000.00		14,155.02
0003	61.26130.11111.653.000.0000.0000.00		8,724.38
0004	61.26130.11111.657.000.0000.0000.00		7,478.04
0005	BUDGET TRANSFER WITHIN FY21 TOOLS 4		
0006	SCHOOLS TO REDISTRIBUTE BUDGET; SEE		
0007	ATTACHMENTS TO JOURNAL ENTRY FOR		
0008	DOCUMENTATION.		
	* J/E TOTALS	30,357.44	30,357.44
	MONTH - FEBRUARY NUMBER - 02203	ENTRY DATE	2/24/21
	61.41040 -TITLE I SIG PMS		
0001	61.41040.11111.643.000.0000.0000.00	3.00	
0002	61.41040.11119.114.000.0000.0000.00 NEW	362.50	
0003	61.41040.11119.221.000.0000.0000.00	27.68	
0004	61.41040.11119.232.000.0000.0000.00	7.03	
4100	61.41040.11119.233.000.0000.0000.00	20.15	
0005	61.41040.11119.262.000.0000.0000.00	.66	
0006	61.41040.11119.611.000.0000.0000.00	1,273.75	
0007	61.41040.11119.651.000.0000.0000.00 NEW	34.01	
0008	61.41040.11119.652.000.0000.0000.00 NEW	205.60	
0009	61.41040.11111.611.000.0000.0000.00		1,934.38
0010	BUDGET TRANSFER WITHIN FY20 TITLE I SIG		
0011	PMS TO REDISTRIBUTE BUDGET; SEE		
0012	ATTACHMENTS TO JOURNAL ENTRY FOR		
0013	DOCUMENTATION.		
	* J/E TOTALS	1,934.38	1,934.38
	MONTH - FEBRUARY NUMBER - 02204	ENTRY DATE	2/24/21
	61.41140 - TITLE I SIG PMS		
0001	61.41140.11119.114.000.0000.0000.00 NEW	100.00	
0002	61.41140.11119.232.000.0000.0000.00 NEW	15.00	
0003	61.41140.11119.651.000.0000.0000.00 NEW	39.94	
0004	61.41140.11119.652.000.0000.0000.00 NEW	749.50	
0005	61.41140.11119.262.000.0000.0000.00		800.00
0006	61.41140.11119.263.000.0000.0000.00 NEW	800.00	
0007	61.41140.11119.112.000.0000.0000.00		904.44
0008	BUDGET TRANSFER WITHIN FY21 TITLE I SIG		
0009	PMS TO REDISTRIBUTE BUDGET; SEE		
0010	ATTACHMENTS TO JOURNAL ENTRY FOR		
0011	DOCUMENTATION.		
	* J/E TOTALS	1,704.44	1,704.44
	MONTH - FEBRUARY NUMBER - 02205	ENTRY DATE	2/24/21
	61.42110 - TITLE IV		
0001	61.42110.11119.112.000.0000.0000.00 NEW	600.00	
0002	61.42110.11119.221.000.0000.0000.00 NEW	45.90	
0003	61.42110.11119.233.000.0000.0000.00 NEW	45.00	
0004	61.42110.11119.262.000.0000.0000.00 NEW	1.08	
0005	61.42110.12510.531.000.0000.0000.00 NEW	323.34	
0006	61.42110.12671.451.000.0000.0000.00	540.00	
0007	61.42110.11111.611.000.0000.0000.00		1,555.32
0008	BUDGET TRANSFER WITHIN FY21 TITLE IV TO		
0009	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0010	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,555.32	1,555.32
	MONTH - FEBRUARY NUMBER - 02206	ENTRY DATE	2/24/21
	61.88011 - CHILD NUTRITION STATE MATCHING		
0001	61.88011.13121.611.000.0000.0000.00		4,538.33
0002	61.88011.13121.619.000.0000.0000.00 NEW	4,538.33	
0003	BUDGET TRANSFER WITHIN FY20 CHILD		
0004	NUTRITION STATE MATCHING TO REDISTRIBUTE		
0005	BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY		
0006	FOR DOCUMENTATION.		
	* J/E TOTALS	4,538.33	4,538.33
	MONTH - FEBRUARY NUMBER - 02207	ENTRY DATE	2/25/21
	61.88121 - CHILD NUTRITION		
0001	61.88121.13121.122.000.0000.0000.00	15.40	
0002	61.88121.13121.141.000.0000.0000.00 NEW	2.21	
0003	61.88121.13121.221.000.0000.0000.00	97.17	
0004	61.88121.13121.233.000.0000.0000.00	30.97	
0005	61.88121.13121.262.000.0000.0000.00 NEW	.77	
0006	61.88121.13121.264.000.0000.0000.00	30.97	
0007	61.88121.13121.611.000.0000.0000.00	98.97	
0008	61.88121.13121.144.000.0000.0000.00		276.46
0009	BUDGET TRANSFER WITHIN FY21 CHILD		
0010	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0011	ATTACHMENTS TO JOURNAL ENTRY FOR		
0012	DOCUMENTATION.		
	* J/E TOTALS	276.46	276.46
	MONTH - FEBRUARY NUMBER - 02209	ENTRY DATE	2/25/21
	61.88190 - CHILD NUTRITION BACKPACK COVID-19		
0001	61.88190.13121.571.000.0000.0000.00	388.50	
0002	61.88190.13121.636.000.0000.0000.00		388.50
0003	BUDGET TRANSFER WITHIN FY21 CHILD		
0004	NUTRITION BACKPACK COVID-19 TO		
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	388.50	388.50
	MONTH - FEBRUARY NUMBER - 02210	ENTRY DATE	2/25/21
	61.88121 - CHILD NUTRITION		
0001	61.88121.01621.009.000.0000.0000.00		39.50
0002	61.88121.04654.009.000.0000.0000.00	39.50	
0003	BUDGET TRANSFER WITHIN FY21 CHILD		

0004	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	39.50	39.50
	MONTH - FEBRUARY NUMBER - 02300	ENTRY DATE	2/18/21
	11.00000 - VIRTUAL TUITION		
0001	11.00000.11131.569.000.0000.0000.00		444,000.00
0002	11.00000.76321.842.000.0000.0000.00	444,000.00	
0003	BUDGET TRANSFER WITHIN THE GENERAL FUND		
0004	TO MOVE FUNDING FOR WVDE VIRTUAL TUITION		
0005	BACK TO RESERVE FOR CONTINGENCIES; SEE		
0006	ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	444,000.00	444,000.00
	MONTH - FEBRUARY NUMBER - 02301	ENTRY DATE	2/24/21
	11.00001 - EXTRA BUDGET ITEMS FOR SCHOOLS		
0001	11.00001.31333.619.501.0000.0000.00	1,549.98	
0002	11.00001.11111.611.302.0000.0000.00		1,549.98
0003	BUDGET TRANSFER WITHIN 11.00001 - EXTRA		
0004	BUDGET ITEMS FOR SCHOOLS TO REDISTRIBUTE		
0005	BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY		
0006	FOR DOCUMENTATION.		
	* J/E TOTALS	1,549.98	1,549.98
	MONTH - FEBRUARY NUMBER - 02302	ENTRY DATE	2/24/21
	11.01004 - STEP 7		
0001	11.01004.12560.541.000.0000.0000.00	40.00	
0002	11.01004.11111.653.000.0000.0000.00		40.00
0003	11.01007.12520.581.000.0000.0000.00	145.60	
0004	11.01007.12411.581.000.0000.0000.00		145.60
0005	11.01010.11111.611.000.0000.0000.00	490.00	
0006	11.01010.12621.613.000.0000.0000.00		490.00
0007	11.01018.11111.531.000.0000.0000.00 NEW	600.00	
0008	11.01018.11111.641.000.0000.0000.00	69.90	
0009	11.01018.11111.643.000.0000.0000.00	892.44	
0010	11.01018.11111.644.000.0000.0000.00	402.76	
0011	11.01018.11111.645.000.0000.0000.00	293.79	
0012	11.01018.11111.651.000.0000.0000.00	165.92	
0013	11.01018.11111.652.000.0000.0000.00	492.94	
0014	11.01018.11111.656.000.0000.0000.00	854.56	
0015	11.01018.11111.611.000.0000.0000.00		3,772.31
0016	BUDGET TRANSFER WITHIN STEP 7 PROJECTS		
0017	TO REDISTRIBUTE BUDGETS; SEE ATTACHMENTS		
0018	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	4,447.91	4,447.91
	MONTH - FEBRUARY NUMBER - 02303	ENTRY DATE	2/24/21
	11.99901 - STEP 7B		
0001	11.99901.11111.656.000.0000.0000.00	309.46	
0002	11.99901.11111.652.000.0000.0000.00		309.46
0003	BUDGET TRANSFER WITHIN STEP 7B TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	309.46	309.46
	MONTH - FEBRUARY NUMBER - 02304	ENTRY DATE	2/24/21
	11.99902 - STEP 7C		
0001	11.99902.11111.643.000.0000.0000.00	759.75	
0002	11.99902.11111.651.000.0000.0000.00		4.36
0003	11.99902.11111.656.000.0000.0000.00	794.98	
0004	11.99902.11111.611.000.0000.0000.00		1,550.37
0005	BUDGET TRANSFER WITHIN STEP 7C TO		
0006	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0007	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,554.73	1,554.73
	MONTH - FEBRUARY NUMBER - 02305	ENTRY DATE	2/25/21
	11.00000 - MAINTENANCE		
0001	11.00000.12621.431.000.0000.0000.00	1,656.18	
0002	11.00000.12611.431.000.0000.0000.00		1,656.18
0003	BUDGET TRANSFER WITHIN MAINTENANCE TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,656.18	1,656.18
	MONTH - FEBRUARY NUMBER - 02306	ENTRY DATE	2/25/21
	11.00000 - TRANSPORTATION		
0001	11.00000.12731.431.000.0000.0000.00	2,120.96	
0002	11.00000.12731.611.000.0000.0000.00	393.90	
0003	11.00000.12731.661.000.0000.0000.00		2,514.86
0004	BUDGET TRANSFER WITHIN TRANSPORTATION TO		
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	2,514.86	2,514.86
	MONTH - FEBRUARY NUMBER - 02307	ENTRY DATE	2/25/21
	11.00000 - GENERAL FUND		
0001	11.00000.12510.819.000.0000.0000.00	4,000.00	
0002	11.00000.12311.656.000.0000.0000.00		4,000.00
0003	BUDGET TRANSFER WITHIN GENERAL FUND TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	4,000.00	4,000.00
	MONTH - FEBRUARY NUMBER - 02308	ENTRY DATE	2/25/21
	11.00000 - TAX REVENUES		
0001	11.00000.01115.009.000.0000.0000.00		1,468.60
0002	11.00000.01121.009.000.0000.0000.00		3,059.15
0003	11.00000.01141.009.000.0000.0000.00		1,166.64

0004	11.00000.01142.009.000.0000.0000.00		1,490.77
0005	11.00000.01111.009.000.0000.0000.00	7,185.16	
0006	BUDGET TRANSFER WITHIN TAX REVENUE		
0007	ACCOUNTS TO REDISTRIBUTE BUDGET; SEE		
0008	ATTACHMENTS TO JOURNAL ENTRY FOR		
0009	DOCUMENTATION.		
	* J/E TOTALS	7,185.16	7,185.16
	MONTH - FEBRUARY NUMBER - 02309	ENTRY DATE	2/25/21
	11.00004 - TECHNOLOGY		
0001	11.00004.11111.652.000.0000.0000.00		30,000.00
0002	11.00004.12671.611.000.0000.0000.00		19,000.00
0003	11.00004.76271.911.000.0000.0000.00 NEW	49,000.00	
0004	11.00000.05281.009.000.0000.0000.00		49,000.00
0005	11.00000.76321.842.000.0000.0000.00	49,000.00	
0006	BUDGET TRANSFER TO MOVE FUNDS SET ASIDE		
0007	FOR TECHNOLOGY BACK TO RESERVE FOR		
0008	CONTINGENCY; THESE FUNDS ARE NO LONGER		
0009	NEEDED, PER MIKE FERGUSON, 2/25/21; SEE		
0010	ATTACHMENTS TO JOURNAL ENTRY FOR		
0011	DOCUMENTATION.		
	* J/E TOTALS	98,000.00	98,000.00
	MONTH - FEBRUARY NUMBER - 02310	ENTRY DATE	2/28/21
	11.00000 - PAYROLL ACCOUNTS		
0001	11.00000.12621.123.000.0000.0000.00	642.46	
0002	11.00000.12731.123.000.0000.0000.00	596.92	
0003	11.00000.22721.123.000.0000.0000.00	413.42	
0004	11.00000.11111.111.000.0000.0000.00		1,652.80
0005	OVERTIME		
0006			
0007	11.00000.11111.134.000.0000.0000.00	5,188.95	
0008	11.00000.11111.135.000.0000.0000.00	632.35	
0009	11.00000.11111.137.000.0000.0000.00	68.91	
0010	11.00000.11111.138.000.0000.0000.00	6,033.64	
0011	11.00000.11111.144.000.0000.0000.00	281.88	
0012	11.00000.11121.134.000.0000.0000.00	613.67	
0013	11.00000.11121.135.000.0000.0000.00	46.17	
0014	11.00000.11121.144.000.0000.0000.00	47.62	
0015	11.00000.11131.141.000.0000.0000.00		487.35
0016	11.00000.12220.134.000.0000.0000.00	118.53	
0017	11.00000.12411.134.000.0000.0000.00	720.44	
0018	11.00000.12411.135.000.0000.0000.00	3,602.44	
0019	11.00000.12411.138.000.0000.0000.00	2,520.35	
0020	11.00000.12411.141.000.0000.0000.00	8.56	
0021	11.00000.12411.144.000.0000.0000.00	245.30	
0022	11.00000.12510.141.000.0000.0000.00	.94	
0023	11.00000.12510.144.000.0000.0000.00	89.20	
0024	11.00000.12611.145.000.0000.0000.00	172.05	
0025	11.00000.21210.131.000.0000.0000.00	8,262.13	
0026	11.00000.21210.134.000.0000.0000.00	6,900.48	
0027	11.00000.21221.134.000.0000.0000.00	137.81	
0028	11.00000.21221.141.000.0000.0000.00	2,356.95	
0029	11.00000.21223.131.000.0000.0000.00	2,649.60	
0030	11.00000.21282.134.000.0000.0000.00	150.44	
0031	11.00000.21282.144.000.0000.0000.00	61.23	
0032	11.00000.22130.144.000.0000.0000.00	69.48	
0033	11.00000.31311.134.000.0000.0000.00	68.91	
0034	11.00000.31391.134.000.0000.0000.00	157.06	
0035	11.00000.41471.134.000.0000.0000.00	22.19	
0036	11.00000.11111.131.000.0000.0000.00		40,739.93
0037	SUBSTITUTES		
0038			
0039	11.00000.11111.215.000.0000.0000.00	4,189.50	
0040	11.00000.11111.218.000.0000.0000.00		3,726.30
0041	11.00000.11121.211.000.0000.0000.00		2,137.58
0042	11.00000.11131.211.000.0000.0000.00		1,960.80
0043	11.00000.11131.218.000.0000.0000.00		1,920.00
0044	11.00000.12130.211.000.0000.0000.00	.02	
0045	11.00000.12220.211.000.0000.0000.00		.02
0046	11.00000.12411.211.000.0000.0000.00		2,618.40
0047	11.00000.12411.218.000.0000.0000.00	224.80	
0048	11.00000.12411.218.000.0000.0000.00		960.00
0049	11.00000.12510.211.000.0000.0000.00		.02
0050	11.00000.12510.215.000.0000.0000.00	106.70	
0051	11.00000.12520.211.000.0000.0000.00		.02
0052	11.00000.12520.218.000.0000.0000.00		.02
0053	11.00000.12611.211.000.0000.0000.00		.01
0054	11.00000.12611.218.000.0000.0000.00		.01
0055	11.00000.12621.215.000.0000.0000.00	545.40	
0056	11.00000.12711.215.000.0000.0000.00	469.95	
0057	11.00000.12731.215.000.0000.0000.00	326.70	
0058	11.00000.12911.211.000.0000.0000.00		.01
0059	11.00000.21210.211.000.0000.0000.00	.02	
0060	11.00000.21210.215.000.0000.0000.00	266.00	
0061	11.00000.21282.211.000.0000.0000.00		501.41
0062	11.00000.41421.215.000.0000.0000.00	532.00	
0063	11.00000.11111.211.000.0000.0000.00	7,163.51	
0064	HEALTH INSURANCE		
0065			
0066	11.00000.11111.112.000.0000.0000.00	1,054.85	
0067	11.00000.11111.115.000.0000.0000.00	3,557.20	
0068	11.00000.11111.121.000.0000.0000.00		.02
0069	11.00000.11111.221.000.0000.0000.00		74.07

0070	11.00000.11111.231.000.0000.0000.00	176.97	
0071	11.00000.11111.232.000.0000.0000.00	1.83	
0072	11.00000.11111.233.000.0000.0000.00		1,589.78
0073	11.00000.11111.262.000.0000.0000.00		.39
0074	11.00000.11121.111.000.0000.0000.00		.01
0075	11.00000.11121.221.000.0000.0000.00	99.55	
0076	11.00000.11121.233.000.0000.0000.00		.03
0077	11.00000.11121.262.000.0000.0000.00	1.18	
0078	11.00000.11131.111.000.0000.0000.00		58,050.00
0079	11.00000.11131.221.000.0000.0000.00		4,435.86
0080	11.00000.11131.233.000.0000.0000.00		4,353.77
0081	11.00000.11131.262.000.0000.0000.00		103.31
0082	11.00000.12110.111.000.0000.0000.00	.02	
0083	11.00000.12110.121.000.0000.0000.00		.03
0084	11.00000.12110.221.000.0000.0000.00	.01	
0085	11.00000.12110.233.000.0000.0000.00	.01	
0086	11.00000.12110.262.000.0000.0000.00	.01	
0087	11.00000.12120.221.000.0000.0000.00		7.51
0088	11.00000.12120.233.000.0000.0000.00		.01
0089	11.00000.12130.111.000.0000.0000.00	3,704.44	
0090	11.00000.12130.221.000.0000.0000.00	283.37	
0091	11.00000.12130.233.000.0000.0000.00	277.84	
0092	11.00000.12130.262.000.0000.0000.00	6.62	
0093	11.00000.12211.111.000.0000.0000.00		.02
0094	11.00000.12211.221.000.0000.0000.00		.33
0095	11.00000.12211.233.000.0000.0000.00	.01	
0096	11.00000.12211.262.000.0000.0000.00	.01	
0097	11.00000.12212.111.000.0000.0000.00		.01
0098	11.00000.12212.221.000.0000.0000.00		.02
0099	11.00000.12212.262.000.0000.0000.00	.01	
0100	11.00000.12220.121.000.0000.0000.00		.01
0101	11.00000.12220.221.000.0000.0000.00	9.03	
0102	11.00000.12220.231.000.0000.0000.00		.01
0103	11.00000.12220.262.000.0000.0000.00	.24	
0104	11.00000.12239.111.000.0000.0000.00	.01	
0105	11.00000.12239.221.000.0000.0000.00	.04	
0106	11.00000.12239.233.000.0000.0000.00		.04
0107	11.00000.12239.262.000.0000.0000.00		.01
0108	11.00000.12311.221.000.0000.0000.00	122.40	
0109	11.00000.12311.262.000.0000.0000.00	2.90	
0110	11.00000.12321.221.000.0000.0000.00		.05
0111	11.00000.12321.233.000.0000.0000.00	.01	
0112	11.00000.12321.262.000.0000.0000.00	.02	
0113	11.00000.12324.221.000.0000.0000.00	.02	
0114	11.00000.12324.233.000.0000.0000.00		.02
0115	11.00000.12324.262.000.0000.0000.00		.01
0116	11.00000.12329.221.000.0000.0000.00		.01
0117	11.00000.12329.262.000.0000.0000.00	.03	
0118	11.00000.12331.122.000.0000.0000.00	402.81	
0119	11.00000.12331.221.000.0000.0000.00	30.82	
0120	11.00000.12331.233.000.0000.0000.00	30.21	
0121	11.00000.12331.264.000.0000.0000.00	9.18	
0122	11.00000.12411.111.000.0000.0000.00		15,982.87
0123	11.00000.12411.221.000.0000.0000.00		677.90
0124	11.00000.12411.232.000.0000.0000.00		.01
0125	11.00000.12411.233.000.0000.0000.00		2,158.10
0126	11.00000.12411.262.000.0000.0000.00		16.03
0127	11.00000.12510.121.000.0000.0000.00	3,039.96	
0128	11.00000.12510.221.000.0000.0000.00	228.83	
0129	11.00000.12510.233.000.0000.0000.00	227.94	
0130	11.00000.12510.262.000.0000.0000.00	5.66	
0131	11.00000.12520.121.000.0000.0000.00	.01	
0132	11.00000.12520.221.000.0000.0000.00		.10
0133	11.00000.12520.233.000.0000.0000.00	.04	
0134	11.00000.12520.264.000.0000.0000.00		.01
0135	11.00000.12560.262.000.0000.0000.00		.02
0136	11.00000.12570.221.000.0000.0000.00		.04
0137	11.00000.12570.233.000.0000.0000.00		.01
0138	11.00000.12570.262.000.0000.0000.00	.02	
0139	11.00000.12571.221.000.0000.0000.00	.01	
0140	11.00000.12571.231.000.0000.0000.00		.01
0141	11.00000.12571.262.000.0000.0000.00		.01
0142	11.00000.12572.221.000.0000.0000.00	.02	
0143	11.00000.12572.231.000.0000.0000.00		.03
0144	11.00000.12572.233.000.0000.0000.00		.01
0145	11.00000.12572.262.000.0000.0000.00		.02
0146	11.00000.12611.121.000.0000.0000.00		9,691.81
0147	11.00000.12611.221.000.0000.0000.00		733.29
0148	11.00000.12611.231.000.0000.0000.00		.01
0149	11.00000.12611.233.000.0000.0000.00		726.91
0150	11.00000.12611.264.000.0000.0000.00		217.02
0151	11.00000.12621.122.000.0000.0000.00	348.78	
0152	11.00000.12621.221.000.0000.0000.00	73.66	
0153	11.00000.12621.231.000.0000.0000.00	.01	
0154	11.00000.12621.233.000.0000.0000.00	74.31	
0155	11.00000.12621.264.000.0000.0000.00	22.59	
0156	11.00000.12631.221.000.0000.0000.00		.53
0157	11.00000.12711.122.000.0000.0000.00	187.08	
0158	11.00000.12711.221.000.0000.0000.00	4.69	
0159	11.00000.12711.232.000.0000.0000.00		.01
0160	11.00000.12711.233.000.0000.0000.00	13.96	
0161	11.00000.12711.263.000.0000.0000.00	3.42	

0162	11.00000.12731.121.000.0000.0000.00	.01	
0163	11.00000.12731.122.000.0000.0000.00	250.91	
0164	11.00000.12731.221.000.0000.0000.00	64.92	
0165	11.00000.12731.233.000.0000.0000.00	63.55	
0166	11.00000.12731.263.000.0000.0000.00	15.35	
0167	11.00000.12911.111.000.0000.0000.00		.01
0168	11.00000.12911.221.000.0000.0000.00		1.62
0169	11.00000.12911.262.000.0000.0000.00		.04
0170	11.00000.21210.112.000.0000.0000.00	42.85	
0171	11.00000.21210.221.000.0000.0000.00	1,154.31	
0172	11.00000.21210.231.000.0000.0000.00	.01	
0173	11.00000.21210.233.000.0000.0000.00	25.92	
0174	11.00000.21210.262.000.0000.0000.00	27.24	
0175	11.00000.21219.112.000.0000.0000.00	150.00	
0176	11.00000.21219.221.000.0000.0000.00	11.46	
0177	11.00000.21219.233.000.0000.0000.00	11.25	
0178	11.00000.21219.262.000.0000.0000.00	.27	
0179	11.00000.21221.111.000.0000.0000.00	.01	
0180	11.00000.21221.221.000.0000.0000.00	190.85	
0181	11.00000.21221.233.000.0000.0000.00	.02	
0182	11.00000.21221.262.000.0000.0000.00	4.50	
0183	11.00000.21223.221.000.0000.0000.00	202.70	
0184	11.00000.21223.262.000.0000.0000.00	4.77	
0185	11.00000.21282.111.000.0000.0000.00	.02	
0186	11.00000.21282.121.000.0000.0000.00		.01
0187	11.00000.21282.221.000.0000.0000.00	26.40	
0188	11.00000.21282.233.000.0000.0000.00	.04	
0189	11.00000.21282.262.000.0000.0000.00	.46	
0190	11.00000.22130.121.000.0000.0000.00	.02	
0191	11.00000.22130.221.000.0000.0000.00	5.32	
0192	11.00000.22130.262.000.0000.0000.00	.14	
0193	11.00000.22140.111.000.0000.0000.00		.01
0194	11.00000.22140.221.000.0000.0000.00	.01	
0195	11.00000.22140.233.000.0000.0000.00		.02
0196	11.00000.22150.111.000.0000.0000.00		.02
0197	11.00000.22150.221.000.0000.0000.00		.06
0198	11.00000.22150.233.000.0000.0000.00		.08
0199	11.00000.22150.262.000.0000.0000.00	.03	
0200	11.00000.22211.111.000.0000.0000.00	.01	
0201	11.00000.22211.221.000.0000.0000.00		.01
0202	11.00000.22211.233.000.0000.0000.00		.01
0203	11.00000.22211.262.000.0000.0000.00	.01	
0204	11.00000.22711.221.000.0000.0000.00	.02	
0205	11.00000.22711.233.000.0000.0000.00	.01	
0206	11.00000.22721.122.000.0000.0000.00	702.76	
0207	11.00000.22721.221.000.0000.0000.00	85.37	
0208	11.00000.22721.231.000.0000.0000.00	62.58	
0209	11.00000.22721.233.000.0000.0000.00	52.43	
0210	11.00000.22721.262.000.0000.0000.00	2.02	
0211	11.00000.31311.112.000.0000.0000.00	131.19	
0212	11.00000.31311.221.000.0000.0000.00	15.27	
0213	11.00000.31311.233.000.0000.0000.00	9.83	
0214	11.00000.31311.262.000.0000.0000.00	.36	
0215	11.00000.31331.221.000.0000.0000.00		2.11
0216	11.00000.31345.111.000.0000.0000.00	.02	
0217	11.00000.31345.221.000.0000.0000.00		.07
0218	11.00000.31345.233.000.0000.0000.00	.03	
0219	11.00000.31345.262.000.0000.0000.00		.03
0220	11.00000.31361.221.000.0000.0000.00		7.34
0221	11.00000.31361.233.000.0000.0000.00		.01
0222	11.00000.31361.262.000.0000.0000.00		.01
0223	11.00000.31371.221.000.0000.0000.00	.03	
0224	11.00000.31371.233.000.0000.0000.00		.04
0225	11.00000.31391.221.000.0000.0000.00	12.03	
0226	11.00000.31391.262.000.0000.0000.00	.30	
0227	11.00000.32411.111.000.0000.0000.00	.01	
0228	11.00000.32411.121.000.0000.0000.00	.01	
0229	11.00000.32411.221.000.0000.0000.00	.01	
0230	11.00000.32411.233.000.0000.0000.00	.02	
0231	11.00000.32411.262.000.0000.0000.00		.01
0232	11.00000.41421.111.000.0000.0000.00	.01	
0233	11.00000.41421.221.000.0000.0000.00		.01
0234	11.00000.41421.233.000.0000.0000.00		.01
0235	11.00000.41471.221.000.0000.0000.00	1.47	
0236	11.00000.41471.262.000.0000.0000.00	.04	
0237	11.00000.91910.221.000.0000.0000.00	.04	
0238	11.00000.91910.233.000.0000.0000.00		.01
0239	11.00000.91910.262.000.0000.0000.00	.01	
0240	11.00000.11111.111.000.0000.0000.00	81,499.75	
0241	ALL OTHER PAYROLL BUDGET LINES.		
0242			
0243	BUDGET TRANSFER WITHIN GENERAL FUND		
0244	PAYROLL BUDGET LINES TO REDISTRIBUTE		
0245	BUDGET; SEE ATTACHMENTS TO JOURNAL		
0246	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	155,536.30	155,536.30
	** REPORT TOTALS	1,135,289.20	1,135,289.20



2. Recommendation: Approve payment of bills for the period of March 3, 2021, through March 16, 2021, at a total expenditure of \$115,912.04.
3. Recommendation: Authorize March 26, 2021, payroll and federal withholdings not to exceed the amount of \$1,000,000.00 to be released in accordance with Federal Law.
4. Recommendation: Authorize the payment of utility bills and copier bills due before the next board meeting not to exceed \$50,000.00.
5. Recommendation: Approve the final total of March 15, 2021, payroll check, and federal withholdings in the amount of \$366,367.19.
6. Recommendation: Approve the final total of utility/copier bills in the amount of \$13,169.47.
7. Recommendation: Approve/Confirm fundraising activity requests as submitted (all candy sales will be done outside school hours)

Kasson Elementary/Middle School (Yearbook) – projected revenue - \$100.00  
 Philip Barbour High School (Cheerleading) – projected revenue - \$400.00; (Girls Soccer) - \$1,000.00; (Softball) - \$50.00

8. Recommendation: Approve proposed levy rates for FY '22 for submission to the State Auditor's Office and the WV Department of Education.

**SCHEDULE OF PROPOSED LEVY RATES  
 BARBOUR COUNTY BOARD OF EDUCATION  
 For the Fiscal Year Ended June 30, 2021**

The following is a true copy from the record of orders entered by BARBOUR COUNTY BOARD OF EDUCATION on the 22nd day of March 2021:

	Column E Certificate of Valuation Assessed Value for Tax Purposes	Current Expense Levy	
		Levy Rate/\$100	Taxes Levied
<b>Class I</b>			
Personal Property	\$0.00	19.40	\$ -
Public Utilities	-		-
<b>Total Class I</b>	-		-
<b>Class II</b>			
Real Estate	\$295,654,060	38.80	1,147,138
Personal Property	3,963,995		15,380
<b>Total Class II</b>	299,618,055		1,162,518
<b>Class III</b>			
Real Estate	\$118,459,390	77.60	919,245
Personal Property	219,326,800		1,701,976
Public Utilities	39,943,363		309,960
<b>Total Class III</b>	377,729,553		2,931,181
<b>Class IV</b>			
Real Estate	\$45,671,220	77.60	354,409
Personal Property	23,321,239		180,973
Public Utilities	9,655,851		74,929
<b>Total Class IV</b>	78,648,310		610,311
<b>Total Assessed Valuation and Projected Gross Tax Collections</b>	<b>\$ 755,995,918</b>		<b>\$ 4,704,010</b>
Less Allowance for Uncollectibles, Exonerations and Delinquencies		5.00%	(235,201)
Less Allowance for Tax Discounts		2.00%	(89,376)
Less Allowance for Tax Increment Financing - see worksheet (Subtracted from regular current expense tax levy only)			-
Net Projected Tax Collections, before allowance for Assessor's Valuation Fund			4,379,433
Less - Allowance for Assessor's Valuation Fund (Subtracted from regular current expense tax levy only)		2.00%	(87,589)
<b>Projected Net Taxes to be Collected</b>			<b>\$ 4,291,844</b>

Note: Copies of all approved excess and/or bond levy orders and certified copies of the canvass of votes must be on file with the State Auditor's Office and the State Department of Education before excess or bond levy rates can be approved.

SIGNED THIS 22nd DAY OF MARCH, 2021, BY  
 Jeffrey Woofter, SECRETARY OF THE BOARD OF

\_\_\_\_\_  
 Signature

9. Recommendation: Approve the Annual Memorandum of Agreement with the West Virginia University Cooperative Extension Service in the amount of \$21,000.00 for FY '22.

10. Recommendation: Adopt Calendar for the 2021/2022 school year. – Enclosure K

Month		Monday	Tuesday	Wednesday	Thursday	Friday	Monday	Tuesday	Wednesday	Thursday	Friday	Monday	Tuesday	Wednesday	Thursday	Friday	Monday	Tuesday	Wednesday	Thursday	Friday	Monday	Tuesday	Wednesday	Thursday	Friday	Monday	Tuesday	Wednesday	Thursday	Friday	Instructional Days	Compensable Net Taught Days	Total Employment Days									
First				PM	PM	PM	P	18	19	20	21	22	23	24	25	26	27	30	31	1	2	3	4	5	6	7	8								14	6	20						
Second				9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	1	2	3	4	5	6						20	0	20				
Third				7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	1	2	3							20	0	20				
Fourth				4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	1	2	3	4	5	6	7	18	2	20			
Fifth				8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	10			18	2	20			
Sixth				11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7							19	1	20			
Seventh				8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7						19	1	20	
Eighth				8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	11					20	0	20
Ninth				12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10							19	1	20	
Tenth				11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7										13	7	20

  

First and Last Dates	Faculty Senate Meetings	School Holidays Within Instructional Term	Noninstructional Days - Recap	Totals
08/12/21 First day employment term	08/17/21 1st meeting	(West Virginia Code §12A-5-2) September 6, Labor Day	FS - Early Dismissal	190
08/18/21 First day instructional term	10/15/21 2nd Meeting	November 11, Veteran's Day	CD 0 Curriculum Development	20
10/06/21 Last day of second month	12/23/21 3rd Meeting	November 25, Thanksgiving Day	P 2 Preparation for Opening/Closing Schools	0
12/23/21 Last day first semester	02/21/22 4th Meeting	December 24, Christmas Day	C 0 Continuing Professional Development	14
05/27/22 Last day instructional term	04/19/22 5th Meeting	December 31, New Years Day	TP 1 Teacher-Pupil-Parent Conference	0
06/07/22 Last day employment term		January 17, Martin Luther King Jr.'s Birthday	OS 6 Outside School Environment	0
		May 10, Election Day	SE 0 Special or Bond Levy Election	0
		May 30, Memorial Day	E 1 Primary/General Election	7
		No Students - PL Day	H 7 Holidays	3
			PM 3 Professional Meeting	0
			MU 0 Make-up Day	0
			FS 0 Faculty Senate	0
			S 0 Snow Day	0
			<b>20 Total Noninstructional Days</b>	<b>200</b>

  

School Philip Barbour High School	Graduation date 5/20/2022	School _____	Graduation date _____
School _____	Graduation date _____	School _____	Graduation date _____
School _____	Graduation date _____	School _____	Graduation date _____
School _____	Graduation date _____	School _____	Graduation date _____

  

4/1/2021	Jeffrey Wooffer
Date	Name of County Superintendent

WVDE 11-20-35 (Revised 117)

11. Recommendation: Approve/Confirm curricular trips.

Philippi Middle School/Belington Middle School/Kasson Elem/Middle School (8<sup>th</sup> Grade) – to Philip Barbour High School on March 31, 2021

12. Recommendation: Approve educational leave request for a student a Philippi Elementary School.

13. Recommendation: Approve educational leave request for a student a Philippi Elementary School.

14. Recommendation: Approve building/ground modifications.

Belington Elementary School (Paula Townsend's Office) – install trueTouch TV  
Philip Barbour High School (V-6) – construct a wall

15. Recommendation: Approve/Confirm the use of buildings and/or grounds.

Junior Elementary School on April 3, 2021 – requested by Junior Lions Club for Drive by Easter egg pickup

16. Recommendation: Approve/Confirm requests for professional leave.

17. Recommendation: Approve changes to the schedule of supplemental pay for coaches effective July 1, 2021.

**Barbour County Schools  
Coaching Supplements  
For the 2021 -2022 School Year**

REVISED & Approved
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Sport	Philip Barbour High School Athletics			Middle School Athletics		
	Head Coach Supplement	Assistant Coach Supplement	# of Assistant Coaches	Head Coach Supplement	Head Coach (Winter Only)	Assistant Coach Supplement
Football	\$5,000	\$3,333	4	\$2,500		\$1,667
Wrestling	\$3,000	\$2,000	1	\$1,500		N/A
Cheer	\$3,000	\$2,000	1	\$1,500	\$750	N/A
Soccer Girls Boys	\$2,000	\$1,333	1	\$1,000		N/A
	\$2,000	\$1,333	1	\$1,000		N/A
Basketball Girls Boys Boys - 9th	\$3,000	\$2,000	1	\$1,500		\$1,000
	\$3,000	\$2,000	1	\$1,500		\$1,000
	\$2,000	N/A	0			
Baseball	\$3,000	\$2,000	1	N/A		N/A
Softball	\$2,000	\$1,333	1	N/A		N/A
Cross Country	\$2,000	\$1,333	1	\$1,000		N/A
Track Girls Boys	\$2,000	N/A	0	N/A		N/A
	\$2,000	N/A	0	N/A		N/A
Volleyball	\$3,500	\$2,000	1	\$1,000		N/A
Swimming	\$2,000	N/A	0	N/A		N/A
Tennis	\$1,500	N/A	0	N/A		N/A
Golf	\$1,500	N/A	0	N/A		N/A
Strength	\$3,240	N/A	0	N/A		N/A

The Superintendent will recommend to the Board of Education any additional assistant coaching positions deemed necessary for a particular sport. If the supplement schedule calls for an assistant coach, the position must be posted.

If an individual or team goes to "Regionals" then the coaching staff for that sport will receive a one time additional supplement as follows:  
**Head Coaches \$200**  
**Assistant Coaches \$133**

If an individual or team goes to "States" (beyond regionals) then the coaching staff for that sport will receive a one time additional supplement as follows:  
**Head Coaches \$300**  
**Assistant Coaches \$200**

Student participation is a major component of interscholastic sports. At any time the Superintendent may recommend to the Board that a sport no longer be offered to the student body for reasons such as lack of adequate student participation or lack of financial resources.

18. Recommendation: Employ the following personnel for the 2020/2021 school year. **Employment is contingent upon certification and clearance of criminal convictions as defined in WV Codes §18-5-15c(d) and §15-2-24(d)**

Regular Employee Assignments 2020-21		
Name of Person	Location	Job ID: Position
	PES, Itinerant	Job 3045: PreK/Prek Special Needs Instructor (half-time)
	PMS, Itinerant	Job 3046: Gifted/Multi-Categorical Instructor (half-time)
	PES, Itinerant	Job 3047: Multi-Categorical/Severely Profoundly Impaired Instructor w/Autism
	PMS	Job 3048: Mathematics Instructor
	PES, Itinerant	Job 3049: Multi-Categorical w/Autism Instructor
	PBHS, Itinerant	Job 3050: School Nurse - RN (half-time)
	PBHS, Itinerant	Job 3056: Educational Interpreter/Sign Language Specialist/Supervisory Aide/Transportation Aide
	PMS, Itinerant	Job 3058: Visually Impaired/Multi-Categorical Instructor

	PBHS, Itinerant	Job 3059: Multi-Categorical Instructor w/Autism
	PMS, Itinerant	Job 3060: LPN/Special Needs Aide/Supervisory Aide/Transportation Aide

**Substitute Employee Assignments 2020-21**

<b>Name of Person</b>	<b>Location</b>	<b>Job ID: Position</b>
	PMS	Job 3039: Long Term Substitute Visually Impaired/Multi-Categorical Instructor
Kimberly Fetter	PBHS, Itinerant	Job 3040: Long Term Substitute Multi-Categorical Instructor w/Autism
	PES, Itinerant	Job 3042: Long Term Substitute Multi-Categorical w/Autism Instructor
Julie Wise	County	Job 3051: Substitute Bus Operator(s)
	County	Job 3052: Substitute Custodian(s)
	County	Job 3053: Substitute LPN/Aide(s)
	County	Job 3054: Substitute School Nurse RN(s)
	County	Job 3055: Substitute Secretary(s)
	County	Job 3062: Substitute Cook(s)

**Extra-Curricular Employee Assignments 2020-21**

<b>Name of Person</b>	<b>Location</b>	<b>Job ID: Position</b>
	PBHS	Job 3041: Assistant Wrestling Coach
Franklin Kyle	PBHS	Job 3057: Volunteer Assistant Boys Track Coach
Cynthia Fitzwater, Stephanie Hickman, Lauren Celender, Kayla Bouscher	BES	Job 3067: (4) Elementary Education Summer School Teacher(s)
Stephanie Moss, Charity Bolyard	BES	Job 3068: (2) Kindergarten Summer School Teacher(s)
Josh Kittle	BES	Job 3069: (1) Physical Education Summer School Teacher
Lara Hendershot, Danielle Rush	BES	Job 3070: (2) Multi-Categorical Summer School Teacher(s)
Cindy Sigley	BES	Job 3071: (1) Site Administrator Summer School
Kim Swick	BES	Job 3072: (1) Cook-Summer School
Jack Valentine	BES	Job 3073: (1) Custodian Summer School
Tina Anglin, April Paugh	BES	Job 3074: (2) Kinder/Early Childhood Classroom Assistant Teacher/Supervisory Summer School Aide(s)
Paula Townsend	Itinerant	Job 3075: (1)Speech-Lang Path Summer School
Kammy Peacock	BMS	Job 3076: (1) Elem Education Summer School Teacher
Trevor Mouser	BMS	Job 3077: (1) Mathematics Summer School Teacher
Justin Suder	BMS	Job 3078: (1) Lang Arts Summer School Teacher
Terri Riffle	BMS	Job 3079: (1) Science Summer School Teacher
Ladonna Davis	BMS	Job 3080: (1) Social Studies Summer School Teacher
Chris Halterman	BMS	Job 3081: (1) Physical Education/Health Summer School Teacher
	BMS	Job 3082: (1) Multi-Cat Summer School Teacher

Mary Beth Hovatter	BMS	Job 3083: (1) Site Administrator Summer School
	BMS	Job 3084: (1) Cook Summer School
Shaun Haller	BMS	Job 3085: (1) Custodian Summer School
	KEMS	Job 3086: (2) Elem Education Summer School Teacher(s)
	KEMS	Job 3087: (1) Secondary Education Summer School Teacher
	KEMS	Job 3088: (1) Physical Education/Health Summer School Teacher
	KEMS	Job 3089: (1) Multi-Categorical Summer School Teacher
	KEMS	Job 3090: (1) Site Administrator Summer School
	KEMS	Job 3091: (1) Cook Summer School
	KEMS	Job 3092: (1) Custodian Summer School
	KEMS	Job 3093: (1) Kindergarten/Early Childhood Classroom Assistant Teacher/Supervisory Summer School Aide
	KEMS	Job 3094: (1) Special Needs/Supervisory Summer School Aide
Jennifer Carpenter	PES	Job 3095: (1) Kindergarten Summer School Teacher
Tamara Burner, Leah Morehead Propst, Megan Stell, Sandra Wilmoth	PES	Job 3096: (4) Elementary Education Summer School Teacher(s)
Milford Row	PES	Job 3097: (1) Physical Education Summer School Teacher
Janet Poling, Michelle Harris	PES	Job 3098: (2) Multi-Categorical Summer School Teacher(s)
Brandon Antion	PES	Job 3099: (1) Site Administrator Summer School
Tammy Austin	PES	Job 3100: (1) Cook Summer School
Bradley Davis	PES	Job 3101: (1) Custodian Summer School
	PES	Job 3102: (1) Kindergarten/Early Childhood Classroom Assistant Teacher/Supervisory Summer School Aide
Linda Haller	PES	Job 3103: (1) LPN/Special Needs/Supervisory/Transportation Summer School Aide
Tamela Jack	PMS	Job 3104: (1) Elem Education Summer School Teacher
Nancy Mullens	PMS	Job 3105: (1) Mathematics Summer School Teacher
Julie Scott	PMS	Job 3106: (1) Lang Arts Summer School Teacher
Nathan Linger, Jason Stutler	PMS	Job 3107: (2) Multi-Cat Summer School Teacher(s)
Angela McDaniel	PMS	Job 3108: (1) Science Summer School Teacher
	PMS	Job 3109: (1) Social Studies Summer School Teacher
Tyler Rogers	PMS	Job 3110: (1) Physical Education/Health Summer School Teacher
Lisa Heinbaugh	PMS	Job 3111: (1) Site Administrator Summer School
Suetta Durst	PMS	Job 3112: (1) Cook Summer School
David Williams	PMS	Job 3113: (1) Custodian Summer School
Lauren Corder	PMS	Job 3114: (1) Special

		Needs/Supervisory Summer School Aide
	PMS	Job 3115: (1) Sign Lang Interpreter/Special Needs/Supervisory Summer School Aide
James Poling	PB	Job 3116: (1) Credit Recovery Instructor
	PB	Job 3117: (1) Credit Recovery Instructor
Kevin Snider	PB	Job 3118: (1) Custodian
Jennifer Mayle	PB	Job 3119: (1) Cook
Matthew Kittle, Steve Price, Bruce Howell	Belington Area	Job 3120: (3) Bus Operator's for Summer School
Gregory Louk	KEMS	Job 3122: (2) Bus Operator's for Summer School
Barbara Harvey, William Cunningham, Donna Anglin, Carl Phillips	Philippi Area	Job 3123: (4) Bus Operator's for Summer School
Stephanie Moss	Home Based	Job 3124: Preschool Special Needs/Special Education Teacher for School Age Students-Home Based
Charla Reger	Home Based	Job 3125: Special Education Specialist
	Home Based	Job 3126: Special Education Teacher for School Age Students

19. Recommendation: Approve listed persons to enter the bus operator training program for Barbour County Schools.

A motion was made by Mr. Phillips to approve agenda items 1-19 as recommended. The motion was seconded by Mr. Everson. After discussion, the motion passed five (5) to zero (0).

The board acted upon or discussed the following items:

1. Other

Next board meetings:

April 12, 2021, at 6:00 p.m. at the Board of Education Office (Regular Session – Belington Middle School Presentation)

The meeting recessed at 8:40 p.m.

The Barbour County Board of Education reconvened the recessed meeting of March 22, 2021 Board meeting session at 6:00 p.m. on Tuesday, April 20, 2021, at the Board of Education Office, 45 School Street Philippi, WV 26416, and via Zoom.

Ron Phillips, Adam Starks, Joanne McConnell, David Everson, and Jared Nestor, Members, and Jeff Woofter, Secretary, were present or via Zoom.

Mrs. McConnell called the reconvened March 22, 2021 meeting to order at 6:00 p.m.

A motion was made by Mr. Everson to approve the Levy Order and Rates Sheet for Fiscal Year Ending June 30, 2022. The motion was seconded by Mr. Nestor. After discussion, the motion passed five (5) to zero (0).

**LEVY ORDER AND RATE SHEET  
BARBOUR COUNTY BOARD OF EDUCATION  
For the Fiscal Year Ended June 30, 2022**

The following is a true copy from the record of orders entered by BARBOUR COUNTY BOARD OF EDUCATION on the 20th day of April 2021:

	<b>Column E</b> Certificate of Valuation Assessed Value for Tax Purposes	<b>Current Expense Levy</b>	
		Levy Rate/\$100	Taxes Levied
<b>Class I</b>			
Personal Property	\$0.00	19.40	\$ -
Public Utilities	-		-
<b>Total Class I</b>	-		-
<b>Class II</b>			
Real Estate	\$295,654,060	38.80	1,147,138
Personal Property	3,963,995		15,380
<b>Total Class II</b>	299,618,055		1,162,518
<b>Class III</b>			
Real Estate	\$118,459,390	77.60	919,245
Personal Property	219,326,800		1,701,976
Public Utilities	39,943,363		309,960
<b>Total Class III</b>	377,729,553		2,931,181
<b>Class IV</b>			
Real Estate	\$45,671,220	77.60	354,409
Personal Property	23,321,239		180,973
Public Utilities	9,655,851		74,929
<b>Total Class IV</b>	78,648,310		610,311
<b>Total Assessed Valuation and Projected Gross Tax Collections</b>	<b>\$ 755,995,918</b>		<b>\$ 4,704,010</b>
Less Allowance for Uncollectibles, Exonerations and Delinquencies		5.00%	(235,201)
Less Allowance for Tax Discounts		2.00%	(89,376)
Less Allowance for Tax Increment Financing - see worksheet (Subtracted from regular current expense tax levy only)			-
Net Projected Tax Collections, before allowance for Assessor's Valuation Fund			4,379,433
Less - Allowance for Assessor's Valuation Fund (Subtracted from regular current expense tax levy only)		2.00%	(87,589)
<b>Projected Net Taxes to be Collected</b>			<b>\$ 4,291,844</b>

Note: Copies of all approved excess and/or bond levy orders and certified copies of the canvass of votes must be on file with the State Auditor's Office and the State Department of Education before excess or bond levy rates can be approved.

SIGNED THIS 20th DAY OF APRIL 2021, BY  
Jeffrey Woofter, SECRETARY OF THE BOARD OF

\_\_\_\_\_  
Signature

(Revised 3-10-15)

The meeting adjourned at 6:08 p.m.

\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary