

**Minutes**

The Barbour County Board of Education met in regular session at 6:00 p.m. on Monday, March 24, 2025, at the Board of Education Office, 45 School Street, Philippi, WV 26416.

Adam Starks, David Everson, Ron Phillips, Martin Durst, Members, and Eddie Vincent, Secretary, were present. Joanne McConnell, Member, was absent. Also in attendance were: Gabrielle Rhodes, Annette Hughart, Michelle Fleming, and Julie Bibey.

Mr. Everson called the meeting to order at 6:00 p.m.

Mr. Phillips led the pledge to the flag.

Invocation by Mr. Phillips

A motion was made by Mr. Starks to approve the minutes of the March 10, 2025 board meeting. The motion was seconded by Mr. Phillips. After discussion, the motion passed four (4) to zero (0).

The board recognized the following:

All County Music

Reports:

February 2025 Financial Report

**Superintendents Recommendations –**

1. Recommendation: Approve budget adjustments.

DATE - 3/12/25      BARBOUR COUNTY SCHOOLS  
 TIME - 8:38:53      JOURNAL ENTRY LISTING  
 PROG - GNL.520

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BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
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	MONTH - FEBRUARY      NUMBER - 02100      ENTRY DATE 2/05/25		
	61.40510 - TITLE II		
0001	61.40510.04511.009.000.0000.0000.00	2,037.30	
0002	61.40510.76191.911.000.0000.0000.00		93.49
0003	61.40510.12213.131.000.0000.0000.00		1,943.81
0004	NEGATIVE BUDGET SUPPLEMENT FOR FY25		
0005	TITLE II DUE TO REDUCED GRANT AWARD; SEE		
0006	ATTACHMENTS TO JOURNAL ENTYR FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	2,037.30	2,037.30
	MONTH - FEBRUARY      NUMBER - 02101      ENTRY DATE 2/05/25		
	61.42510 - TITLE 4		
0001	61.42510.04511.009.000.0000.0000.00	57.37	
0002	61.42510.76191.911.000.0000.0000.00		2.63
0003	61.42510.11111.611.000.0000.0000.00		54.74
0004	NEGATIVE BUDGET SUPPLEMENT FOR FY25		
0005	TITLE 4 DUE TO REDUCED GRANT AWARD; SEE		
0006	ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	57.37	57.37
	MONTH - FEBRUARY      NUMBER - 02102      ENTRY DATE 2/06/25		
	61.41510 - TITLE I		
0001	61.41510.04511.009.000.0000.0000.00	9,794.13	
0002	61.41510.76191.911.001.0000.0000.00		449.47
0003	61.41510.11111.111.302.0000.0000.00		88.14
0004	61.41510.12211.111.001.0000.0000.00		9,256.52
0005	NEGATIVE BUDGET SUPPLEMENT FOR FY25		
0006	TITLE I DUE TO DECREASED GRANT AWARD;		
0007	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0008	DOCUMENTATION.		
	* J/E TOTALS	9,794.13	9,794.13
	MONTH - FEBRUARY      NUMBER - 02103      ENTRY DATE 2/25/25		
	11.00000 - UNFUNDED RETIREMENT ALLOCATION		
0001	11.00000.03917.009.000.0000.0000.00	173,402.00	
0002	11.00000.11111.235.000.0000.0000.00	6,994.80	
0003	11.00000.11121.235.000.0000.0000.00	1,237.51	
0004	11.00000.12110.235.000.0000.0000.00		39,497.76
0005	11.00000.12120.235.000.0000.0000.00	3,315.49	
0006	11.00000.12130.235.000.0000.0000.00	4,055.56	
0007	11.00000.12211.235.000.0000.0000.00		12,249.54
0008	11.00000.12212.235.000.0000.0000.00		1,519.00
0009	11.00000.12220.235.000.0000.0000.00		19,020.83
0010	11.00000.12239.235.000.0000.0000.00		8,256.89
0011	11.00000.12321.235.000.0000.0000.00	1,913.88	
0012	11.00000.12411.235.000.0000.0000.00	10,677.42	
0013	11.00000.12510.235.000.0000.0000.00	2,942.08	
0014	11.00000.12510.611.000.0000.0000.00	7.00	
0015	11.00000.12520.235.000.0000.0000.00		136.77
0016	11.00000.12560.235.000.0000.0000.00	54.06	
0017	11.00000.12570.235.000.0000.0000.00	295.88	
0018	11.00000.12571.235.000.0000.0000.00		13,671.00

0019	11.00000.12611.235.000.0000.0000.00	6,523.92	
0020	11.00000.12621.235.000.0000.0000.00	520.03	
0021	11.00000.12631.235.000.0000.0000.00	170.05	
0022	11.00000.12671.235.000.0000.0000.00	169.94	
0023	11.00000.12711.235.000.0000.0000.00	3,105.03	
0024	11.00000.12731.235.000.0000.0000.00	4,030.78	
0025	11.00000.12911.235.000.0000.0000.00	1,178.66	
0026	11.00000.13111.235.000.0000.0000.00		15,045.00
0027	11.00000.13121.235.000.0000.0000.00		68,669.00
0028	11.00000.21210.235.000.0000.0000.00		18,348.08
0029	11.00000.21215.235.000.0000.0000.00		9,520.00
0030	11.00000.21282.235.000.0000.0000.00		2,868.03
0031	11.00000.22130.235.000.0000.0000.00		15,681.13
0032	11.00000.22150.235.000.0000.0000.00	983.84	
0033	11.00000.22211.235.000.0000.0000.00		10,561.94
0034	11.00000.22711.235.000.0000.0000.00	935.45	
0035	11.00000.31311.235.000.0000.0000.00	1,694.85	
0036	11.00000.31331.235.000.0000.0000.00	3,552.34	
0037	11.00000.31345.235.000.0000.0000.00		2,427.84
0038	11.00000.31361.235.000.0000.0000.00	496.86	
0039	11.00000.31371.235.000.0000.0000.00		929.31
0040	11.00000.31391.235.000.0000.0000.00	624.45	
0041	11.00000.32411.235.000.0000.0000.00		6,095.36
0042	11.00000.41421.235.000.0000.0000.00		3,695.53
0043	11.00000.91910.235.000.0000.0000.00	140.37	
0044	11.00000.11119.235.000.0000.0000.00	48.97	
0045	11.00000.12331.235.000.0000.0000.00	516.85	
0046	11.00000.21219.235.000.0000.0000.00	69.38	
0047	11.00000.22140.235.000.0000.0000.00	8,190.07	
0048	11.00000.22721.235.000.0000.0000.00	4,145.44	
0049	11.00000.91920.235.000.0000.0000.00	5,331.97	
0050	11.00000.91980.235.000.0000.0000.00	868.08	
0051	NEGATIVE BUDGET SUPPLEMENT FOR FY2025		
0052	RETIREMENT ALLOCATION FOR UNFUNDED		
0053	LIABILITY; THIS IS ON BEHALF PAYMENTS		
0054	MADE BY THE STATE FOR THE BENEFIT OF THE		
0055	LEA DIRECTLY TO THE CONSOLIDATED PUBLIC		
0056	RETIREMENT BOARD FOR THE UNFUNDED		
0057	LIABILITY OF THE TEACHERS RETIREMENT		
0058	SYSTEM; SEE ATTACHMENTS TO JOURNAL ENTRY		
0059	FOR DOCUMENTATION.		
	* J/E TOTALS	248,193.01	248,193.01
	MONTH - FEBRUARY      NUMBER - 02104	ENTRY DATE	2/26/25
	61.54520 - HOMELESS ACT YOUTH		
0001	61.54520.04511.009.000.0000.0000.00 NEW		25,000.00
0002	61.54520.11111.611.000.0000.0000.00 NEW	23,852.69	
0003	61.54520.76191.911.000.0000.0000.00 NEW	1,147.31	
0004	BUDGET SUPPLEMENT FY25 HOMELESS ACT		
0005	YOUTH; SEE ATTACHMENTS TO JOURNAL ENTRY		
0006	FOR DOCUMENTATION.		
	* J/E TOTALS	25,000.00	25,000.00
	MONTH - FEBRUARY      NUMBER - 02105	ENTRY DATE	2/25/25
	11.00000 - MISCELLANEOUS REVENUE		
0001	11.00000.01513.009.000.0000.0000.00		.23
0002	11.00000.01515.009.000.0000.0000.00		201.28
0003	11.00000.01912.009.000.0000.0000.00		100.00
0004	11.00000.01914.009.000.0000.0000.00		27.54
0005	11.00000.01915.009.101.0000.0000.00		140.00

0006	11.00000.01915.009.204.0000.0000.00		40.00
0007	11.00000.01986.009.000.0000.0000.00		705.58
0008	11.00000.01989.009.000.0000.0000.00		60.00
0009	11.00000.76321.842.000.0000.0000.00	1,274.63	
0010	11.00101.05263.009.101.0000.0000.00		171.35
0011	11.00101.12711.122.000.0000.0000.00	171.35	
0012	11.00202.05263.009.202.0000.0000.00		215.69
0013	11.00202.12711.122.000.0000.0000.00	172.48	
0014	11.00202.12711.221.000.0000.0000.00	30.11	
0015	11.00202.12711.233.000.0000.0000.00	13.10	
0016	11.00204.01989.009.000.0000.0000.00		94.46
0017	11.00204.12711.122.000.0000.0000.00	94.46	
0018	11.00302.05263.009.302.0000.0000.00		1,940.82
0019	11.00302.11111.136.000.0000.0000.00	165.82	
0020	11.00302.11111.221.000.0000.0000.00	12.69	
0021	11.00302.11111.262.000.0000.0000.00	.24	
0022	11.00302.12711.122.000.0000.0000.00	778.43	
0023	11.00302.12711.221.000.0000.0000.00	74.51	
0024	11.00302.12711.233.000.0000.0000.00	73.06	
0025	11.00302.12711.263.000.0000.0000.00	14.50	
0026	11.00302.12711.122.000.0000.0000.00	821.57	
0027	11.00501.01989.009.000.0000.0000.00		422.50
0028	11.00501.05263.009.501.0000.0000.00		2,672.64
0029	11.00501.91980.122.000.0000.0000.00	750.43	
0030	11.00501.91980.123.000.0000.0000.00	1,582.69	
0031	11.00501.91980.221.000.0000.0000.00	178.50	
0032	11.00501.91980.233.000.0000.0000.00	174.99	
0033	11.00501.91980.262.000.0000.0000.00	3.49	
0034	11.00501.91980.891.000.0000.0000.00	275.00	
0035	11.00501.91910.221.000.0000.0000.00	130.04	
0036	BUDGET SUPPLEMENT FEB 2025 MISCELLANEOUS		
0037	REVENUE; SEE ATTACHMENTS TO JOURNAL		
0038	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	6,792.09	6,792.09
	MONTH - FEBRUARY      NUMBER - 02200	ENTRY DATE	2/10/25
	61.05360 - STATE CTE		
0001	61.05360.31345.611.000.0000.0000.00	403.57	
0002	61.05360.31345.644.000.0000.0000.00 NEW	12.99	
0003	61.05360.31345.114.000.0000.0000.00		416.56
0004	BUDGET TRANSFER WITHIN FY23 STATE CTE TO		
0005	REDISTRIBUTE BUDGET; PER TONYA		
0006	FERGUSON, 2/10/25; SEE ATTACHMENTS TO		
0007	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	416.56	416.56
	MONTH - FEBRUARY      NUMBER - 02201	ENTRY DATE	2/10/25
	61.05410 - STATE CTE		
0001	61.05410.31311.442.000.0000.0000.00	891.00	
0002	61.05410.31333.611.000.0000.0000.00	.88	
0003	61.05410.31331.535.000.0000.0000.00		160.00
0004	61.05410.31361.331.000.0000.0000.00		200.00
0005	61.05410.31391.345.000.0000.0000.00		531.88
0006	BUDGET TRANSFER WITHIN FY24 STATE CTE TO		
0007	REDISTRIBUTE BUDGET; PER TONYA		
0008	FERGUSON, 2/10/25; SEE ATTACHMENTS TO		
0009	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	891.88	891.88
	MONTH - FEBRUARY      NUMBER - 02202	ENTRY DATE	2/26/25
	61.08170 - TEACHER LEADERSHIP INDUCTION		

0001	61.08170.11111.112.000.0000.0000.00	300.00	
0002	61.08170.11111.114.000.0000.0000.00	12.50	
0003	61.08170.11111.233.000.0000.0000.00	.94	
0004	61.08170.11111.262.000.0000.0000.00	.47	
0005	61.08170.12213.114.000.0000.0000.00	212.50	
0006	61.08170.12213.221.000.0000.0000.00	16.22	
0007	61.08170.12213.231.000.0000.0000.00	2.81	
0008	61.08170.12213.233.000.0000.0000.00	14.56	
0009	61.08170.12213.262.000.0000.0000.00	.34	
0010	61.08170.12574.582.000.0000.0000.00	136.68	
0011	61.08170.21210.112.000.0000.0000.00 NEW	600.00	
0012	61.08170.21210.221.000.0000.0000.00 NEW	45.90	
0013	61.08170.21210.262.000.0000.0000.00	.90	
0014	61.08170.12213.331.000.0000.0000.00		1,343.82
0015	BUDGET TRANSFER WITHIN FY21 TEACHER		
0016	LEADERSHIP INDUCTION TO REDISTRIBUTE		
0017	BUDGET; SEE ATTACHMENTS TO JOURNAL		
0018	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,343.82	1,343.82
	MONTH - FEBRUARY NUMBER - 02203	ENTRY DATE	2/28/25
	61.88510 - CHILD NUTRITION		
0001	61.88510.01621.009.000.0000.0000.00		695.00
0002	61.88510.05263.009.101.0000.0000.00		58.20
0003	61.88510.05263.009.201.0000.0000.00		135.50
0004	61.88510.05263.009.202.0000.0000.00		49.00
0005	61.88510.05263.009.204.0000.0000.00		18.75
0006	61.88510.05263.009.501.0000.0000.00		105.00
0007	61.88510.04653.009.000.0000.0000.00	1,061.45	
0008	BUDGET TRANSFER WITHIN FY25 CHILD		
0009	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0010	ATTACHMENTS TO JOURNAL ENTRY FOR		
0011	DOCUMENTATION.		
	* J/E TOTALS	1,061.45	1,061.45
	MONTH - FEBRUARY NUMBER - 02300	ENTRY DATE	2/26/25
	11.00000 - PAYROLL ACCOUNTS		
0001	11.00000.12211.123.000.0000.0000.00	532.25	
0002	11.00000.12510.123.000.0000.0000.00	659.12	
0003	11.00000.12611.123.000.0000.0000.00	183.89	
0004	11.00000.12621.123.000.0000.0000.00	2,059.02	
0005	11.00000.12711.123.000.0000.0000.00	853.26	
0006	11.00000.12731.123.000.0000.0000.00	1,338.43	
0007	11.00000.22721.123.000.0000.0000.00	2,738.40	
0008	11.00000.11111.111.000.0000.0000.00		8,364.37
0009	OVERTIME		
0010			
0011	11.00000.11111.134.000.0000.0000.00	10,270.48	
0012	11.00000.11111.135.000.0000.0000.00	3,508.64	
0013	11.00000.11111.136.000.0000.0000.00	913.53	
0014	11.00000.11111.138.000.0000.0000.00	500.50	
0015	11.00000.11111.141.000.0000.0000.00	41.20	
0016	11.00000.11111.144.000.0000.0000.00	2,020.85	
0017	11.00000.11111.145.000.0000.0000.00	1,044.18	
0018	11.00000.11111.148.000.0000.0000.00	448.15	
0019	11.00000.11111.161.000.0000.0000.00	10,474.01	
0020	11.00000.11111.191.000.0000.0000.00	2,828.40	
0021	11.00000.11121.134.000.0000.0000.00	270.87	
0022	11.00000.11121.138.000.0000.0000.00	72.55	
0023	11.00000.11121.141.000.0000.0000.00	7.97	

0024	11.00000.11121.144.000.0000.0000.00	201.71	
0025	11.00000.11121.145.000.0000.0000.00	166.48	
0026	11.00000.12220.134.000.0000.0000.00	185.06	
0027	11.00000.12411.141.000.0000.0000.00	6.42	
0028	11.00000.12411.144.000.0000.0000.00	202.45	
0029	11.00000.12411.145.000.0000.0000.00	74.82	
0030	11.00000.12411.148.000.0000.0000.00	74.82	
0031	11.00000.12510.141.000.0000.0000.00	.71	
0032	11.00000.12510.144.000.0000.0000.00	95.24	
0033	11.00000.12510.145.000.0000.0000.00	299.28	
0034	11.00000.12510.148.000.0000.0000.00	112.23	
0035	11.00000.12611.145.000.0000.0000.00	196.65	
0036	11.00000.12711.148.000.0000.0000.00	2,402.10	
0037	11.00000.21210.134.000.0000.0000.00	1,745.96	
0038	11.00000.21210.135.000.0000.0000.00	248.73	
0039	11.00000.21210.141.000.0000.0000.00	18.70	
0040	11.00000.21210.144.000.0000.0000.00	93.00	
0041	11.00000.21210.145.000.0000.0000.00	186.00	
0042	11.00000.21210.191.000.0000.0000.00	2,313.70	
0043	11.00000.21223.161.000.0000.0000.00	587.50	
0044	11.00000.21282.134.000.0000.0000.00	212.91	
0045	11.00000.21282.138.000.0000.0000.00	93.27	
0046	11.00000.21282.141.000.0000.0000.00	2.28	
0047	11.00000.21282.144.000.0000.0000.00	52.17	
0048	11.00000.21282.145.000.0000.0000.00	147.18	
0049	11.00000.31311.135.000.0000.0000.00	331.64	
0050	11.00000.31331.134.000.0000.0000.00	91.01	
0051	11.00000.31361.135.000.0000.0000.00	165.82	
0052	11.00000.31391.134.000.0000.0000.00	165.82	
0053	11.00000.41421.134.000.0000.0000.00	44.94	
0054	11.00000.11111.131.000.0000.0000.00		42,919.93
0055	SUBSTITUTES		
0056			
0057	11.00000.11111.218.000.0000.0000.00	85.00	
0058	11.00000.11121.211.000.0000.0000.00	.03	
0059	11.00000.11121.218.000.0000.0000.00	.03	
0060	11.00000.12130.211.000.0000.0000.00	.02	
0061	11.00000.12211.211.000.0000.0000.00	4,657.49	
0062	11.00000.12211.218.000.0000.0000.00	95.20	
0063	11.00000.12220.211.000.0000.0000.00	.01	
0064	11.00000.12239.211.000.0000.0000.00	.02	
0065	11.00000.12510.211.000.0000.0000.00	.01	
0066	11.00000.12520.211.000.0000.0000.00		.02
0067	11.00000.12611.211.000.0000.0000.00		.01
0068	11.00000.12711.211.000.0000.0000.00		.01
0069	11.00000.12731.211.000.0000.0000.00	.01	
0070	11.00000.12911.211.000.0000.0000.00		.01
0071	11.00000.21210.211.000.0000.0000.00		9,097.78
0072	11.00000.21210.218.000.0000.0000.00		408.00
0073	11.00000.21221.211.000.0000.0000.00	82.60	
0074	11.00000.21221.218.000.0000.0000.00	3.40	
0075	11.00000.21223.211.000.0000.0000.00	330.42	
0076	11.00000.21223.218.000.0000.0000.00	13.58	
0077	11.00000.21282.211.000.0000.0000.00	.01	
0078	11.00000.21282.218.000.0000.0000.00		.01
0079	11.00000.22140.211.000.0000.0000.00		.01
0080	11.00000.22150.211.000.0000.0000.00		.01
0081	11.00000.32411.211.000.0000.0000.00	.02	

0082	11.00000.41421.211.000.0000.0000.00		.01
0083	11.00000.41421.218.000.0000.0000.00		.01
0084	11.00000.11111.211.000.0000.0000.00	4,238.03	
0085	HEALTH INSURANCE		
0086			
0087	11.00000.11111.112.000.0000.0000.00	3,288.08	
0088	11.00000.11111.115.000.0000.0000.00	2,768.49	
0089	11.00000.11111.121.000.0000.0000.00		1,262.48
0090	11.00000.11111.221.000.0000.0000.00	7,625.13	
0091	11.00000.11111.231.000.0000.0000.00	80.28	
0092	11.00000.11111.233.000.0000.0000.00	1,415.61	
0093	11.00000.11111.262.000.0000.0000.00	148.79	
0094	11.00000.11111.264.000.0000.0000.00	6.67	
0095	11.00000.11121.111.000.0000.0000.00	7,188.03	
0096	11.00000.11121.121.000.0000.0000.00		355.97
0097	11.00000.11121.221.000.0000.0000.00	564.28	
0098	11.00000.11121.233.000.0000.0000.00		26.76
0099	11.00000.11121.262.000.0000.0000.00	11.21	
0100	11.00000.11121.264.000.0000.0000.00	1.48	
0101	11.00000.12110.221.000.0000.0000.00	.01	
0102	11.00000.12110.262.000.0000.0000.00	.01	
0103	11.00000.12120.111.000.0000.0000.00	.02	
0104	11.00000.12120.221.000.0000.0000.00		2.06
0105	11.00000.12120.232.000.0000.0000.00		.01
0106	11.00000.12120.233.000.0000.0000.00		.02
0107	11.00000.12120.262.000.0000.0000.00	.01	
0108	11.00000.12130.111.000.0000.0000.00	.02	
0109	11.00000.12130.221.000.0000.0000.00	.03	
0110	11.00000.12130.233.000.0000.0000.00	.02	
0111	11.00000.12130.262.000.0000.0000.00		.03
0112	11.00000.12211.111.000.0000.0000.00	38,087.20	
0113	11.00000.12211.122.000.0000.0000.00	196.60	
0114	11.00000.12211.221.000.0000.0000.00	2,768.54	
0115	11.00000.12211.233.000.0000.0000.00	2,911.20	
0116	11.00000.12211.262.000.0000.0000.00	58.20	
0117	11.00000.12220.121.000.0000.0000.00	.03	
0118	11.00000.12220.221.000.0000.0000.00	14.10	
0119	11.00000.12220.262.000.0000.0000.00	.26	
0120	11.00000.12239.111.000.0000.0000.00		.03
0121	11.00000.12239.221.000.0000.0000.00		.02
0122	11.00000.12239.233.000.0000.0000.00		.04
0123	11.00000.12311.221.000.0000.0000.00	110.16	
0124	11.00000.12311.262.000.0000.0000.00	2.16	
0125	11.00000.12321.121.000.0000.0000.00	.02	
0126	11.00000.12321.221.000.0000.0000.00	.01	
0127	11.00000.12321.233.000.0000.0000.00	.02	
0128	11.00000.12321.262.000.0000.0000.00		.02
0129	11.00000.12331.122.000.0000.0000.00	791.73	
0130	11.00000.12331.221.000.0000.0000.00	60.57	
0131	11.00000.12331.233.000.0000.0000.00	59.37	
0132	11.00000.12331.264.000.0000.0000.00	13.29	
0133	11.00000.12411.111.000.0000.0000.00	351.82	
0134	11.00000.12411.121.000.0000.0000.00		82.70
0135	11.00000.12411.221.000.0000.0000.00	33.83	
0136	11.00000.12411.233.000.0000.0000.00	20.21	
0137	11.00000.12411.262.000.0000.0000.00	.92	
0138	11.00000.12510.121.000.0000.0000.00		124.02
0139	11.00000.12510.122.000.0000.0000.00	627.43	

0140	11.00000.12510.221.000.0000.0000.00	108.26	
0141	11.00000.12510.232.000.0000.0000.00		.01
0142	11.00000.12510.233.000.0000.0000.00	87.19	
0143	11.00000.12510.262.000.0000.0000.00	2.56	
0144	11.00000.12520.121.000.0000.0000.00		.04
0145	11.00000.12520.221.000.0000.0000.00		.07
0146	11.00000.12520.233.000.0000.0000.00	.04	
0147	11.00000.12560.221.000.0000.0000.00		.02
0148	11.00000.12560.233.000.0000.0000.00	.02	
0149	11.00000.12560.262.000.0000.0000.00	.04	
0150	11.00000.12570.121.000.0000.0000.00		.02
0151	11.00000.12570.221.000.0000.0000.00	.02	
0152	11.00000.12570.233.000.0000.0000.00		.01
0153	11.00000.12570.262.000.0000.0000.00		.02
0154	11.00000.12611.121.000.0000.0000.00		269.10
0155	11.00000.12611.122.000.0000.0000.00	154.41	
0156	11.00000.12611.221.000.0000.0000.00	15.88	
0157	11.00000.12611.233.000.0000.0000.00	5.21	
0158	11.00000.12611.264.000.0000.0000.00	4.47	
0159	11.00000.12621.111.000.0000.0000.00	.01	
0160	11.00000.12621.121.000.0000.0000.00	.01	
0161	11.00000.12621.122.000.0000.0000.00	203.44	
0162	11.00000.12621.221.000.0000.0000.00	168.61	
0163	11.00000.12621.233.000.0000.0000.00	169.68	
0164	11.00000.12621.264.000.0000.0000.00	38.01	
0165	11.00000.12631.121.000.0000.0000.00		.01
0166	11.00000.12631.221.000.0000.0000.00		.01
0167	11.00000.12631.233.000.0000.0000.00		.01
0168	11.00000.12631.264.000.0000.0000.00	.01	
0169	11.00000.12671.111.000.0000.0000.00		.01
0170	11.00000.12671.221.000.0000.0000.00		.82
0171	11.00000.12671.233.000.0000.0000.00		.01
0172	11.00000.12671.262.000.0000.0000.00	.01	
0173	11.00000.12711.121.000.0000.0000.00		573.50
0174	11.00000.12711.122.000.0000.0000.00	1,446.58	
0175	11.00000.12711.221.000.0000.0000.00	297.98	
0176	11.00000.12711.232.000.0000.0000.00		.01
0177	11.00000.12711.233.000.0000.0000.00		823.71
0178	11.00000.12711.263.000.0000.0000.00	61.59	
0179	11.00000.12731.111.000.0000.0000.00	.01	
0180	11.00000.12731.121.000.0000.0000.00	.01	
0181	11.00000.12731.122.000.0000.0000.00	687.01	
0182	11.00000.12731.221.000.0000.0000.00	147.38	
0183	11.00000.12731.233.000.0000.0000.00	151.92	
0184	11.00000.12731.262.000.0000.0000.00	.02	
0185	11.00000.12731.263.000.0000.0000.00	30.16	
0186	11.00000.12911.111.000.0000.0000.00		.01
0187	11.00000.12911.221.000.0000.0000.00		1.42
0188	11.00000.12911.262.000.0000.0000.00	.01	
0189	11.00000.21210.111.000.0000.0000.00		43,478.53
0190	11.00000.21210.112.000.0000.0000.00	560.20	
0191	11.00000.21210.221.000.0000.0000.00		2,780.56
0192	11.00000.21210.233.000.0000.0000.00		3,611.08
0193	11.00000.21210.262.000.0000.0000.00		57.45
0194	11.00000.21221.111.000.0000.0000.00	704.96	
0195	11.00000.21221.221.000.0000.0000.00	53.92	
0196	11.00000.21221.262.000.0000.0000.00	1.06	
0197	11.00000.21223.111.000.0000.0000.00	1,644.90	



0198	11.00000.21223.221.000.0000.0000.00	162.82	
0199	11.00000.21223.262.000.0000.0000.00	3.37	
0200	11.00000.21282.111.000.0000.0000.00		46,906.27
0201	11.00000.21282.121.000.0000.0000.00		233.69
0202	11.00000.21282.221.000.0000.0000.00	460.93	
0203	11.00000.21282.233.000.0000.0000.00		17.44
0204	11.00000.21282.262.000.0000.0000.00	8.95	
0205	11.00000.21282.264.000.0000.0000.00	.75	
0206	11.00000.22130.221.000.0000.0000.00		3.06
0207	11.00000.22130.233.000.0000.0000.00	.01	
0208	11.00000.22140.221.000.0000.0000.00		.02
0209	11.00000.22140.233.000.0000.0000.00	.02	
0210	11.00000.22150.111.000.0000.0000.00		165.13
0211	11.00000.22150.221.000.0000.0000.00		12.62
0212	11.00000.22150.233.000.0000.0000.00		12.43
0213	11.00000.22150.262.000.0000.0000.00		.26
0214	11.00000.22211.221.000.0000.0000.00		.01
0215	11.00000.22211.262.000.0000.0000.00		.01
0216	11.00000.22711.233.000.0000.0000.00	.03	
0217	11.00000.22721.122.000.0000.0000.00	1,689.89	
0218	11.00000.22721.221.000.0000.0000.00	338.75	
0219	11.00000.22721.231.000.0000.0000.00	167.65	
0220	11.00000.22721.233.000.0000.0000.00	242.18	
0221	11.00000.22721.262.000.0000.0000.00	6.65	
0222	11.00000.31311.112.000.0000.0000.00	249.12	
0223	11.00000.31311.221.000.0000.0000.00	42.92	
0224	11.00000.31311.233.000.0000.0000.00	15.54	
0225	11.00000.31311.262.000.0000.0000.00	.88	
0226	11.00000.31311.221.000.0000.0000.00	6.97	
0227	11.00000.31331.233.000.0000.0000.00	.01	
0228	11.00000.31331.262.000.0000.0000.00	.13	
0229	11.00000.31345.221.000.0000.0000.00	.05	
0230	11.00000.31345.233.000.0000.0000.00		.02
0231	11.00000.31361.112.000.0000.0000.00	54.30	
0232	11.00000.31361.221.000.0000.0000.00	16.86	
0233	11.00000.31361.233.000.0000.0000.00	4.07	
0234	11.00000.31361.262.000.0000.0000.00	.32	
0235	11.00000.31371.111.000.0000.0000.00	.01	
0236	11.00000.31371.221.000.0000.0000.00	.02	
0237	11.00000.31371.262.000.0000.0000.00	.01	
0238	11.00000.31391.221.000.0000.0000.00	12.67	
0239	11.00000.31391.262.000.0000.0000.00	.25	
0240	11.00000.32411.111.000.0000.0000.00	.02	
0241	11.00000.32411.221.000.0000.0000.00		3.76
0242	11.00000.32411.233.000.0000.0000.00	.02	
0243	11.00000.32411.262.000.0000.0000.00	.01	
0244	11.00000.41421.221.000.0000.0000.00	3.44	
0245	11.00000.41421.262.000.0000.0000.00	.08	
0246	11.00000.91910.221.000.0000.0000.00	.01	
0247	11.00000.91910.233.000.0000.0000.00		.02
0248	11.00000.91910.262.000.0000.0000.00		.02
0249	11.00000.11111.111.000.0000.0000.00	21,364.21	
0250	ALL OTHER PAYROLL LINES		
0251			
0252	BUDGET TRANSFER WITHIN GENERAL FUND		
0253	PAYROLL LINES TO REDISTRIBUTE BUDGET;		
0254	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0255	DOCUMENTATION.		

		* J/E TOTALS	161,595.53	161,595.53
	MONTH - FEBRUARY	NUMBER - 02301	ENTRY DATE	2/26/25
	11.00000	- PROPERTY TAXES		
0001	11.00000.01115.009.000.0000.0000.00			2,050.64
0002	11.00000.01121.009.000.0000.0000.00			4,433.84
0003	11.00000.01141.009.000.0000.0000.00			2,562.81
0004	11.00000.01113.009.000.0000.0000.00		9,047.29	
0005	BUDGET TRANSFER WITHIN PROPERTY TAX			
0006	ACCOUNTS TO REDISTRIBUTE BUDGET; SEE			
0007	ATTACHMENTS TO JOURNAL ENTRY FOR			
0008	DOCUMENTATION.			
		* J/E TOTALS	9,047.29	9,047.29
	MONTH - FEBRUARY	NUMBER - 02302	ENTRY DATE	2/26/25
	11.01001	- STEP 7		
0001	11.01001.12239.221.000.0000.0000.00		.02	
0002	11.01001.12239.262.000.0000.0000.00		.04	
0003	11.01001.32411.262.000.0000.0000.00		.01	
0004	11.01001.32411.221.000.0000.0000.00			.07
0005	11.01018.11111.531.000.0000.0000.00		1,000.00	
0006	11.01018.11111.643.000.0000.0000.00		145.42	
0007	11.01018.11111.611.000.0000.0000.00			1,145.42
0008	BUDGET TRANSFER WITHIN STEP 7 TO			
0009	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0010	JOURNAL ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	1,145.49	1,145.49
	MONTH - FEBRUARY	NUMBER - 02303	ENTRY DATE	2/26/25
	11.99902	- ADVANCED PLACEMENT		
0001	11.99902.11111.642.000.0000.0000.00		733.00	
0002	11.99902.11111.611.000.0000.0000.00			733.00
0003	BUDGET TRANSFER WITHIN ADVANCED			
0004	PLACEMENT TO REDISTRIBUTE BUDGET; SEE			
0005	ATTACHMENTS TO JOURNAL ENTRY FOR			
0006	DOCUMENTATION.			
		* J/E TOTALS	733.00	733.00
		** REPORT TOTALS	468,108.92	468,108.92

2. Recommendation: Approve regular payroll in the amount of \$441,598.34.
3. Recommendation: Approve regular payroll in the amount of \$597,523.30.
4. Recommendation: Approve payment of bills in the amount of \$93,269.58.
5. Recommendation: Approve payment of bills in the amount of \$46,389.13.
6. Recommendation: Approve payment of bills in the amount of \$184,491.33.
7. Recommendation: Approve the final total of utility/copier bills in the amount of \$22,796.90.
8. Recommendation: Approve the final total of travel reimbursement check run in the amount of \$4,436.36.
9. Recommendation: Approve/Confirm fundraising activity requests as submitted (all candy sales will be done outside school hours)
  - A. Belington Middle School
    1. (Band) - \$500.00
  - B. Junior Elementary School
    1. (Schoolwide) - \$500.00
  - C. Kasson Elementary/Middle School
    1. (Schoolwide) - \$300.00
  - D. Philip Barbour High School
    1. (Athletics) - \$2,000.00
    2. (Football) - \$500.00
10. Recommendation: Approve \$2,750.00 each for the Belington Public Library and the Philippi Public Library.

11. Recommendation: Approve proposed levy rates for FY '26 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, 2026

The following is a true copy from the record of orders entered by BARBOUR COUNTY BOARD OF EDUCATION on the 24th day of March 2025:

	Column E Certificate of Valuation Assessed Value for Tax Purposes	Current Expense Levy	
		Levy	Taxes
		Rate/\$100	Levied
Class I			
Personal Property	\$0.00	19.40	\$ -
Public Utilities	-		-
Total Class I	-		-
Class II			
Real Estate	\$392,763,200	38.80	1,523,921
Personal Property	4,475,704		17,366
Total Class II	397,238,904		1,541,287
Class III			
Real Estate	\$162,404,120	77.60	1,260,256
Personal Property	393,167,880		3,050,983
Public Utilities	47,133,594		365,757
Total Class III	602,705,594		4,676,996
Class IV			
Real Estate	\$49,628,700	77.60	385,119
Personal Property	28,354,138		220,028
Public Utilities	9,403,834		72,974
Total Class IV	87,386,672		678,121
Total Assessed Valuation and Projected Gross Tax Collections	\$ 1,087,331,170		\$ 6,896,404
Less Allowance for Uncollectibles, Exonerations and Delinquencies		5.00%	(344,820)
Less Allowance for Tax Discounts		2.00%	(131,032)
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			6,420,552
Less - Allowance for Assessor's Valuation Fund (Subtracted from regular current expense tax levy only)		2.00%	(128,411)
Projected Net Taxes to be Collected			\$ 6,292,141

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 24th DAY OF MARCH, 2025, BY  
Eddie Vincent, SECRETARY OF THE BOARD OF

\_\_\_\_\_  
Signature  
(Revised 3-10-15)

12. Recommendation: Approve/Confirm curricular trips.
- A. Belington Elementary School
    1. (1<sup>st</sup> Grade) – to Mylan Aquatic Park on May 21, 2025
    2. (2<sup>nd</sup> Grade) – to Laurel Caverns, Farmington, PA on May 15, 2025
    3. (3<sup>rd</sup> Grade) – to Elkins on May 20, 2025
    4. (PreSchool) – to the HIVE Entertainment on April 8, 2025
  - B. FacilBelington Middle School
    1. (8<sup>th</sup> Grade) – to Fred Eberle on April 29, 2025
  - C. Junior Elementary School
    1. (Whole School) – to Carnegie Science Center on May 23, 2025
    2. (3<sup>rd</sup>/4<sup>th</sup> Grades) – to Barbour Lanes Bowling Center on May 16, 2025
  - D. Kasson Elementary/Middle School
    1. (Discover Your Future) – to Jackson’s Mill on April 11, 2025
  - E. Philip Barbour High School
    1. (FFA) – to Jacksons Mill on April 11, 2025
    2. (HSTA) – to WVU Mountainlair on May 3, 2025

- F. Philippi Elementary School
  - 1. (3<sup>rd</sup> Grade) – to Alley 304 Clarksburg on May 16, 2025
- G. Philippi Middle School
  - 1. (Career Exploration 6-8) – to Jackson’s Mill on April 11, 2025

- 13. Recommendation: Approve/Confirm the use of buildings and/or grounds.
  - A. Kasson Elementary/Middle School
    - 1. On April 12, 2025 – requested by Stephanie Reed for Family Dinner
  - B. Philip Barbour High School
    - 1. On May 18, 2025 – requested by Heather Bowen for FBLA Bingo
    - 2. On May 16, 2025 – requested by Heather Bowen for FBLA Banquet
    - 3. On May 10, 2025 – requested by David Rowan for Annie’s Smiles
- 14. Recommendation: Approve/Confirm requests for professional leave.
- 15. Recommendation: Approve a Memorandum of Understanding with Davis & Elkins College for Completer Effectiveness Study.
- 16. Recommendation: Accept the resignation/retirement of Marsha Mayle as an ECCAT/PreK Special Needs Aide at Junior Elementary School, effective at the end of the day on August 11, 2025.
- 17. Recommendation: Accept the resignation of Morgan Poling as the Limited Sports Training for Philip Barbour High School, effective March 12, 2025.
- 18. Recommendation: Approve leave of absence for Lisa Green, a professional employee at Philippi Middle School through approximately April 1, 2025.
- 19. Recommendation: Approve leave of absence for Joseph Ferguson, a professional employee at Philippi Middle School through the end of the 2024/2025 school year.
- 20. Recommendation: Approve leave of absence for Samantha Daugherty, a service employee at Belington Elementary School through approximately April 2, 2025.
- 21. Recommendation: Employ/transfer/assign the following personnel for the 2024/2025 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 2024-25 (FY25)		
Name of Person	Location	Job ID: Position
Jason Ulderich	Philip Barbour High School	JobID: 38325 Cook

Substitute Employee Assignments 2024-25 (FY25)		
Name of Person	Location	Job ID: Position
	Philippi Middle School	JobID: 37485 Long Term Substitute Language Arts Instructor
	Kasson Elementary/Middle School	JobID: 37487 Long Term Substitute Elementary Education Instructor (5 <sup>th</sup> Grade)
Struckman, Brandi	Philip Barbour High School	JobID: 37453 Long Term Substitute Mathematics Instructor
	Barbour Board Office	JobID: 36283 Substitute Teacher(s)

- 22. Recommendation: Employ the following personnel for the 2024/2025 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)**

Extra-Curricular Employee Assignments 2024-25 (FY25)		
Name of Person	Location	Job ID: Position
Donna Anglin	Barbour Board Office	JobID: 38380 Bus Operator - AfterSchool Activities Belington Area

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

\_\_\_\_\_

24. Recommendation: Approve/Confirm fundraising activity requests as submitted (all candy sales will be done outside school hours)

A. Belington Middle School

1. (Band) - \$500.00

2. (Schoolwide) - \$100.00

B. Kasson Elementary/Middle School

1. (Band) - \$1,000.00

2. (Schoolwide) - \$1,000.00

C. Philip Barbour High School

1. (Athletics-Tennis) - \$200.00
25. Recommendation: Approve/Confirm curricular trips.

A. Belington Middle School

1. (ReachU Students Grades 5-8) – to Fairmont State University on April 22, 2025

B. Kasson Elementary/Middle School

1. (Whole School) – to Tygart Valley Cinemas on March 27, 2025
26. Recommendation: Approve/Confirm the use of buildings and/or grounds.

A. Belington Middle School

1. On May 17, 2025 – requested by Emily Moss for a Birthday party

B. Philip Barbour High School

1. On April 8, 2025 – requested by Marcus Johnson and Randy Shriver to Practicing skills of basketball
27. Recommendation: Ratify the three (3) day suspension (with pay) for Genia Delauder a service employee at Belington Elementary School.
28. Recommendation: Employ the following personnel for the 2025/2026 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)**

Extra-Curricular Employee Assignments 2025-26 (FY26)		
Name of Person	Location	Job ID: Position
	Philip Barbour High School	JobID: 38326 Head Girls Soccer Coach

A motion was made by Mr. Phillips to approve agenda items 1-14, and items 24-26 as recommended. The motion was seconded by Mr. Starks. After discussion, the motion passed four (4) to zero (0).

Mr. Everson made a motion to adjourn into executive session at 6:23 p.m. to discuss personnel. The motion passed four (4) to zero (0).

The board returned to open session at 6:40 p.m. (No votes or decisions were made in executive session).

A motion was made by Mr. Starks to approve agenda items 15-23, and items 27-28 as recommended. The motion was seconded by Mr. Phillips. After discussion, the motion passed four (4) to zero (0).

The board acted upon or discussed the following items:

1. Other

Next board meetings:

April 14, 2025, at 6:00 p.m. at the Board of Education Office (Regular Session)

The meeting recessed at 6:44 p.m.

The Barbour County Board of Education reconvened the recessed meeting of March 24, 2025, at 6:00 p.m. on Tuesday, April 15, 2025, at the Board of Education Office, 45 School Street Philippi, WV 26416.

Martin Durst, Joanne McConnell, David Everson, Ron Phillips, Members, and Eddie Vincent, Secretary, were present. Adam Starks, Member, was absent.

Mrs. McConnell called the reconvened March 24, 2025, meeting to order at 6:00 p.m.

A motion was made by Mr. Durst to approve the Levy Order and Rates Sheet for Fiscal Year Ending June 30, 2026. The motion was seconded by Mrs. McConnell. After discussion, the motion passed four (4) to zero (0).

LEVY ORDER AND RATE SHEET  
BARBOUR COUNTY BOARD OF EDUCATION  
For the Fiscal Year Ended June 30, 2026

The following is a true copy from the record of orders entered by  
BARBOUR COUNTY BOARD OF EDUCATION on the 15th day of April  
2025:

	Column E Certificate of Valuation Assessed Value for Tax Purposes	Current Expense Levy	
		Levy	Taxes
		Rate/\$100	Levied
Class I			
Personal Property	\$0.00	19.40	\$ -
Public Utilities	-		-
Total Class I	-		-
Class II			
Real Estate	\$392,763,200	38.80	1,523,921
Personal Property	4,475,704		17,366
Total Class II	397,238,904		1,541,287
Class III			
Real Estate	\$162,404,120	77.60	1,260,256
Personal Property	393,167,880		3,050,983
Public Utilities	47,133,594		365,757
Total Class III	602,705,594		4,676,996
Class IV			
Real Estate	\$49,628,700	77.60	385,119
Personal Property	28,354,138		220,028
Public Utilities	9,403,834		72,974
Total Class IV	87,386,672		678,121
Total Assessed Valuation and Projected Gross Tax Collections	\$ 1,087,331,170		\$ 6,896,404
Less Allowance for Uncollectibles, Exonerations and Delinquencies		5.00%	(344,820)
Less Allowance for Tax Discounts		2.00%	(131,032)
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			6,420,552
Less - Allowance for Assessor's Valuation Fund (Subtracted from regular current expense tax levy only)		2.00%	(128,411)
Projected Net Taxes to be Collected			\$ 6,292,141

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 15th DAY OF APRIL 2025, BY  
Eddie Vincent, SECRETARY OF THE BOARD OF

\_\_\_\_\_  
Signature

(Revised 3-10-15)

The meeting adjourned at 6:01 p.m.

\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary