

**Philippi WV 26416
December 28, 2020**

Minutes

The Barbour County Board of Education met in regular session at 6:00 p.m. on Monday, December 28, 2020, 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 Woofert, Secretary, were present. Also in attendance and via Zoom were: Annette Hughart, David Neff, James Poling, and Connie Mundy.

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

Mr. Nestor led the pledge to the flag.

Invocation by Mr. Nestor

A motion was made by Mr. Everson to approve the minutes of the December 14, 2020, meeting. The motion was seconded by Mr. Starks. After discussion, the motion passed five (5) to zero (0).

Reports –

November 2020 Financial Report

Superintendents Recommendations –

1. Recommendation: In compliance with Attendance Policy 8200, approve requests for in-county out-of-zone attendance for school year 2020/2021 contingent upon compliance with pupil-teacher ratio.
2. Recommendation: Approve budget adjustments.

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT

	MONTH - NOVEMBER NUMBER - 11100	ENTRY DATE 11/12/20	
	61.72111 - TECHNICAL ASSISTANCE		
0001	61.72111.03211.009.000.0000.0000.00 NEW		9,705.00
0002	61.72111.31311.535.000.0000.0000.00 NEW	2,079.29	
0003	61.72111.31331.535.000.0000.0000.00 NEW	1,802.14	
0004	61.72111.31333.535.000.0000.0000.00 NEW	825.14	
0005	61.72111.31361.535.000.0000.0000.00 NEW	4,284.14	
0006	61.72111.31345.535.000.0000.0000.00 NEW	714.29	
0007	BUDGET SUPPLEMENT FOR FY21 TECHNICAL		
0008	ASSISTANCE GRANT; SEE ATTACHMENTS TO		
0009	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	9,705.00	9,705.00
	MONTH - NOVEMBER NUMBER - 11101	ENTRY DATE 11/13/20	
	61.28112 - COUNTY TEACHER OF THE YEAR		
0001	61.28112.03211.009.000.0000.0000.00 NEW		300.00
0002	61.28112.11111.611.000.0000.0000.00 NEW	300.00	
0003	BUDGET SUPPLEMENT FY21 COUNTY TEACHER OF		
0004	THE YEAR GRANT; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	300.00	300.00
	MONTH - NOVEMBER NUMBER - 11102	ENTRY DATE 11/16/20	
	NEGATIVE BUDGET SUPPLEMENT FOR DECREASE IN BANK		
100	11.00000.01511.009.000.0000.0000.00	93,000.00	
200	11.00000.76321.842.000.0000.0000.00		93,000.00
0001	INTEREST RATES; SEE ATTACHMENTS TO		
0002	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	93,000.00	93,000.00
	MONTH - NOVEMBER NUMBER - 11103	ENTRY DATE 11/18/20	
	61.88020 - CHILD NUTRITION COVID-19		
0001	11.00000.05261.009.000.0000.0000.00		126,431.15
0002	11.00000.76321.842.000.0000.0000.00	126,431.15	
0003	BUDGET TRANSFER TO CLOSE OUT FY20 CHILD		
0004	NUTRITION COVID-19 PROJECT; THIS ENTRY		
0005	IS ONLY FOR THE FUND 11 PORTION OF THE		
0006	ENTRY; SEE ATTACHMENTS TO JOURNAL ENTRY		
0007	FOR DOCUMENTATION.		
	* J/E TOTALS	126,431.15	126,431.15
	MONTH - NOVEMBER NUMBER - 11104	ENTRY DATE 11/18/20	
	61.88022 - CHILD NUTRITION SUMMER		
0001	11.00000.05261.009.000.0000.0000.00		91.74
0002	11.00000.76321.842.000.0000.0000.00	91.74	
0003	BUDGET TRANSFER TO CLOSE OUT FY20 CHILD		
0004	NUTRITION SUMMER PROJECT; THIS ENTRY IS		
0005	ONLY FOR THE FUND 11 PORTION OF THE		
0006	ENTRY; SEE ATTACHMENTS TO JOURNAL ENTRY		
0007	FOR DOCUMENTATION.		
	* J/E TOTALS	91.74	91.74
	MONTH - NOVEMBER NUMBER - 11105	ENTRY DATE 11/30/20	
	11.00000 - MISCELLANEOUS REVENUE		
0001	11.00000.01914.009.000.0000.0000.00		18.62
0002	11.00000.01914.009.000.0000.0000.00		188.56
0003	11.00000.01989.009.000.0000.0000.00		10.00
0004	11.00000.01989.009.000.0000.0000.00		100.00
0005	11.00000.76321.842.000.0000.0000.00	317.18	
0006	11.00020.01984.009.000.0000.0000.00		81.50
0007	11.00020.12531.431.000.0000.0000.00	81.50	
0008	11.00501.01984.009.000.0000.0000.00		55.70
0009	11.00501.01984.009.000.0000.0000.00		326.13
0010	11.00501.01984.009.000.0000.0000.00		218.30
0011	11.00501.01984.009.000.0000.0000.00		241.60
0012	11.00501.01984.009.000.0000.0000.00		281.28
0013	11.00501.01989.009.000.0000.0000.00		228.52
0014	11.00501.11111.112.000.0000.0000.00	243.88	
0015	11.00501.11111.221.000.0000.0000.00	18.63	
0016	11.00501.11111.233.000.0000.0000.00	18.29	
0017	11.00501.11111.262.000.0000.0000.00	.43	
0018	11.00501.12711.122.000.0000.0000.00	47.63	
0019	11.00501.12711.221.000.0000.0000.00	17.92	
0020	11.00501.12711.233.000.0000.0000.00	17.57	
0021	11.00501.12711.263.000.0000.0000.00	4.24	
0022	11.00501.91910.123.000.0000.0000.00	827.48	
0023	11.00501.91910.221.000.0000.0000.00	63.31	
0024	11.00501.91910.233.000.0000.0000.00	62.06	
0025	11.00501.91910.263.000.0000.0000.00	14.98	
0026	11.00501.91980.122.000.0000.0000.00	15.11	
0027	BUDGET SUPPLEMENT NOVEMBER 2020		
0028	MISCELLANEOUS REVENUE; SEE ATTACHMENTS		
0029	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,750.21	1,750.21
	MONTH - NOVEMBER NUMBER - 11200	ENTRY DATE 11/18/20	
	61.14010 - WV LEADERS OF LITERACY		
0001	61.14010.11111.611.000.0000.0000.00	5,380.49	
0002	61.14010.12170.643.000.0000.0000.00	1,579.60	
0003	61.14010.12213.114.000.0000.0000.00		6,552.64
0004	61.14010.12213.221.000.0000.0000.00	95.65	

0005	61.14010.12213.233.000.0000.0000.00	93.76	
0006	61.14010.12213.262.000.0000.0000.00	2.00	
0007	61.14010.12213.611.000.0000.0000.00		598.86
0008	BUDGET TRANSFER WITHIN FY20 WV LEADERS		
0009	OF LITERACY TO REDISTRIBUTE BUDGET; SEE		
0010	ATTACHMENTS TO JOURNAL ENTRY FOR		
0011	DOCUMENTATION.		
	* J/E TOTALS	7,151.50	7,151.50
	MONTH - NOVEMBER NUMBER - 11201	ENTRY DATE 11/18/20	
	61.88020 - CHILD NUTRITION COVID-19		
0001	61.88020.13121.571.000.0000.0000.00		105,298.20
0002	61.88020.13121.632.000.0000.0000.00		3,000.00
0003	61.88020.13121.634.000.0000.0000.00		10,000.00
0004	61.88020.76191.911.000.0000.0000.00		8,132.95
0005	61.88020.76111.911.000.0000.0000.00	126,431.15	
0006	BUDGET TRANSFER TO CLOSE OUT FY20 CHILD		
0007	NUTRITION COVID-19 PROJECT; THIS ENTRY		
0008	IS ONLY FOR THE FUND 61 PORTION OF THE		
0009	ENTRY; SEE ATTACHMENTS TO JOURNAL ENTRY		
0010	FOR DOCUMENTATION.		
	* J/E TOTALS	126,431.15	126,431.15
	MONTH - NOVEMBER NUMBER - 11202	ENTRY DATE 11/18/20	
	61.88022 - CHILD NUTRITION SUMMER		
0001	61.88022.13121.636.000.0000.0000.00		91.74
0002	61.88022.76111.911.000.0000.0000.00 NEW	91.74	
0003	BUDGET TRANSFER TO CLOSE OUT FY20 CHILD		
0004	NUTRITION SUMMER PROJECT; THIS ENTRY IS		
0005	ONLY FOR THE FUND 61 PORTION OF THE		
0006	ENTRY; SEE ATTACHMENTS TO JOURNAL ENTRY		
0007	FOR DOCUMENTATION.		
	* J/E TOTALS	91.74	91.74
	MONTH - NOVEMBER NUMBER - 11203	ENTRY DATE 11/30/20	
	61.17110 - ALTERNATIVE EDUCATION		
0001	61.17110.41421.134.000.0000.0000.00 NEW	500.00	
0002	61.17110.41421.211.000.0000.0000.00	.01	
0003	61.17110.41421.221.000.0000.0000.00	25.00	
0004	61.17110.41421.233.000.0000.0000.00		.27
0005	61.17110.41421.262.000.0000.0000.00	10.00	
0006	61.17110.41421.111.000.0000.0000.00		534.74
0007	BUDGET TRANSFER WITHIN FY21 ALTERNATIVE		
0008	EDUCATION TO REDISTRIBUTE BUDGET; SEE		
0009	ATTACHMENTS TO JOURNAL ENTRY FOR		
0010	DOCUMENTATION.		
	* J/E TOTALS	535.01	535.01
	MONTH - NOVEMBER NUMBER - 11204	ENTRY DATE 11/30/20	
	61.40010 - TITLE II		
0001	61.40010.12213.114.000.0000.0000.00	1,046.83	
0002	61.40010.12213.331.000.0000.0000.00		1,046.83
0003	BUDGET TRANSFER WITHIN FY20 TITLE II TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,046.83	1,046.83
	MONTH - NOVEMBER NUMBER - 11205	ENTRY DATE 11/30/20	
	61.41040 - TITLE I SIG PMS		
0001	61.41040.11111.535.000.0000.0000.00 NEW	897.00	
0002	61.41040.11111.611.000.0000.0000.00	194.12	
0003	61.41040.11111.643.000.0000.0000.00	63.00	
0004	61.41040.12170.531.000.0000.0000.00	220.00	
0005	61.41040.12213.114.000.0000.0000.00	375.00	
0006	61.41040.12213.221.000.0000.0000.00	28.69	
0007	61.41040.12213.233.000.0000.0000.00	28.13	
0008	61.41040.12213.262.000.0000.0000.00	.60	
0009	61.41040.12711.122.000.0000.0000.00		95.64
0010	61.41040.12711.262.000.0000.0000.00		1,000.00
0011	61.41040.12711.233.000.0000.0000.00		710.90
0012	BUDGET TRANSFER WITHIN FY20 TITLE I SIG		
0013	PMS TO REDISTRIBUTE BUDGET; SEE		
0014	ATTACHMENTS TO JOURNAL ENTRY FOR		
0015	DOCUMENTATION.		
	* J/E TOTALS	1,806.54	1,806.54
	MONTH - NOVEMBER NUMBER - 11206	ENTRY DATE 11/30/20	
	61.42010 - TITLE IV		
0001	61.42010.11111.651.000.0000.0000.00	1,940.00	
0002	61.42010.11111.656.000.0000.0000.00	7,350.96	
0003	61.42010.12110.656.000.0000.0000.00 NEW	2,076.38	
0004	61.42010.12510.531.000.0000.0000.00 NEW	653.90	
0005	61.42010.12571.611.000.0000.0000.00 NEW	217.50	
0006	61.42010.12213.111.000.0000.0000.00		8,831.30
0007	61.42010.11111.611.000.0000.0000.00		3,407.44
0008	BUDGET TRANSFER WITHIN FY20 TITLE IV TO		
0009	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0010	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	12,238.74	12,238.74
	MONTH - NOVEMBER NUMBER - 11207	ENTRY DATE 11/30/20	
	61.42110 - TITLE IV		
0001	61.42110.11111.647.000.0000.0000.00 NEW	704.20	
0002	61.42110.11111.653.000.0000.0000.00 NEW	1,498.00	
0003	61.42110.12213.653.000.0000.0000.00 NEW	634.50	
0004	61.42110.12560.657.000.0000.0000.00 NEW	3,450.00	
0005	61.42110.12671.451.000.0000.0000.00 NEW	12,000.00	
0006	61.42110.11111.611.000.0000.0000.00		18,286.70
0007	BUDGET TRANSFER WITHIN FY21 TITLE IV TO		

0008	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0009	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	18,286.70	18,286.70
	MONTH - NOVEMBER NUMBER - 11208	ENTRY DATE	11/30/20
	61.88013 - CHILD NUTRITION		
0001	61.88013.13121.611.000.0000.0000.00 NEW	3,072.03	
0002	61.88013.13121.634.000.0000.0000.00		3,072.03
0003	BUDGET TRANSFER WITHIN FY20 CHILD		
0004	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	3,072.03	3,072.03
	MONTH - NOVEMBER NUMBER - 11209	ENTRY DATE	11/30/20
	61.88121 - CHILD NUTRITION		
0001	61.88121.13121.122.000.0000.0000.00 NEW	57.16	
0002	61.88121.13121.264.000.0000.0000.00	87.47	
0003	61.88121.13121.431.000.0000.0000.00	1,235.00	
0004	61.88121.13121.144.000.0000.0000.00		1,379.63
0005	BUDGET TRANSFER WITHIN FY21 CHILD		
0006	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0007	ATTACHMENTS TO JOURNAL ENTRY FOR		
0008	DOCUMENTATION.		
	* J/E TOTALS	1,379.63	1,379.63
	MONTH - NOVEMBER NUMBER - 11210	ENTRY DATE	11/30/20
	61.88122 - CHILD NUTRITION		
0001	61.88122.13111.221.000.0000.0000.00	22.52	
0002	61.88122.13111.231.000.0000.0000.00	.04	
0003	61.88122.13111.262.000.0000.0000.00	9.83	
0004	61.88122.13111.211.000.0000.0000.00		32.39
0005	BUDGET TRANSFER WITHIN FY21 CHILD		
0006	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0007	ATTACHMENTS TO JOURNAL ENTRY FOR		
0008	DOCUMENTATION.		
	* J/E TOTALS	32.39	32.39
	MONTH - NOVEMBER NUMBER - 11211	ENTRY DATE	11/30/20
	61.90013 - WVASBO		
0001	61.90013.12510.611.000.0000.0000.00	3,248.52	
0002	61.90013.12560.611.000.0000.0000.00		3,248.52
0003	BUDGET TRANSFER WITHIN WVASBO TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	3,248.52	3,248.52
	MONTH - NOVEMBER NUMBER - 11212	ENTRY DATE	11/30/20
	61.90028 - STUDENT NEEDS		
0001	61.90028.12130.611.000.0000.0000.00 NEW	881.40	
0002	61.90028.11111.611.000.0000.0000.00		881.40
0003	BUDGET TRANSFER WITHIN STUDENT NEEDS TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	881.40	881.40
	MONTH - NOVEMBER NUMBER - 11213	ENTRY DATE	11/30/20
	61.90029 - TECHNOLOGY DONATION		
0001	61.90029.12510.611.000.0000.0000.00 NEW	17.99	
0002	61.90029.12510.651.000.0000.0000.00 NEW	87.44	
0003	61.90029.12510.656.000.0000.0000.00 NEW	3,630.49	
0004	61.90029.11111.652.000.0000.0000.00		3,735.92
0005	BUDGET TARNSEFER WITHIN TECHNOLOGY		
0006	DONATION TO REDISTRIBUTE BUDGET; SEE		
0007	ATTACHMENTS TO JOURNAL ENTRY FOR		
0008	DOCUMENTATION.		
	* J/E TOTALS	3,735.92	3,735.92
	MONTH - NOVEMBER NUMBER - 11214	ENTRY DATE	11/30/20
	71.52010 - CARES ACT		
0001	71.52010.11111.134.000.0000.0000.00	974.06	
0002	71.52010.11111.211.000.0000.0000.00 NEW	20.15	
0003	71.52010.11111.218.000.0000.0000.00 NEW	6.40	
0004	71.52010.11111.221.000.0000.0000.00	39.69	
0005	71.52010.11111.232.000.0000.0000.00 NEW	1.54	
0006	71.52010.11119.233.000.0000.0000.00		397.15
0007	71.52010.11119.262.000.0000.0000.00		7.68
0008	71.52010.12130.611.000.0000.0000.00		.70
0009	71.52010.12213.221.000.0000.0000.00		1.00
0010	71.52010.12213.233.000.0000.0000.00		3.67
0011	71.52010.12213.331.000.0000.0000.00		56.33
0012	71.52010.12411.144.000.0000.0000.00 NEW	218.21	
0013	71.52010.12411.221.000.0000.0000.00	14.16	
0014	71.52010.12411.262.000.0000.0000.00	5.05	
0015	71.52010.12510.144.000.0000.0000.00 NEW	218.21	
0016	71.52010.12510.221.000.0000.0000.00	15.69	
0017	71.52010.13111.111.000.0000.0000.00		8,004.21
0018	71.52010.13111.221.000.0000.0000.00		1,503.06
0019	71.52010.13111.233.000.0000.0000.00		3,236.65
0020	71.52010.13111.262.000.0000.0000.00		40.15
0021	71.52010.13121.121.000.0000.0000.00		.35
0022	71.52010.13121.221.000.0000.0000.00		.20
0023	71.52010.13121.233.000.0000.0000.00		.58
0024	71.52010.13121.264.000.0000.0000.00		.47
0025	71.52010.13121.571.000.0000.0000.00		53,241.00
0026	71.52010.13121.632.000.0000.0000.00	709.75	
0027	71.52010.13121.634.000.0000.0000.00		5,721.38
0028	71.52010.21210.111.000.0000.0000.00	1,341.66	
0029	71.52010.21210.134.000.0000.0000.00	4,706.36	

0030	71.52010.21210.211.000.0000.0000.00	126.80	
0031	71.52010.21210.218.000.0000.0000.00	120.00	
0032	71.52010.21210.221.000.0000.0000.00	415.64	
0033	71.52010.21210.233.000.0000.0000.00	105.62	
0034	71.52010.21210.262.000.0000.0000.00	10.51	
0035	71.52010.11111.111.000.0000.0000.00	63,165.08	
0036	BUDGET TRANSFER WITHIN FY20 CARES ACT TO		
0037	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0038	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	72,214.58	72,214.58
	MONTH - NOVEMBER NUMBER - 11215	ENTRY DATE	11/30/20
	61.88121 - CHILD NUTRITION		
0001	61.88121.01611.009.000.0000.0000.00		3.50
0002	61.88121.01621.009.000.0000.0000.00		116.00
0003	61.88121.04654.009.000.0000.0000.00	119.50	
0004	BUDGET TRANSFER WITHIN FY21 CHILD		
0005	NUTRITION REVENUE TO REDISTRIBUTE BUDGET		
0006	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	119.50	119.50
	MONTH - NOVEMBER NUMBER - 11300	ENTRY DATE	11/30/20
	11.00000 - PAYROLL ACCOUNTS		
0001	11.00000.11111.134.000.0000.0000.00	7,584.68	
0002	11.00000.11111.135.000.0000.0000.00	867.36	
0003	11.00000.11111.137.000.0000.0000.00	140.86	
0004	11.00000.11111.141.000.0000.0000.00	6.05	
0005	11.00000.11111.144.000.0000.0000.00	975.88	
0006	11.00000.11121.134.000.0000.0000.00	223.27	
0007	11.00000.11121.135.000.0000.0000.00	215.59	
0008	11.00000.11121.144.000.0000.0000.00	441.75	
0009	11.00000.12411.134.000.0000.0000.00	1,797.84	
0010	11.00000.12411.138.000.0000.0000.00	2,275.41	NEW
0011	11.00000.12411.144.000.0000.0000.00	81.23	
0012	11.00000.12411.145.000.0000.0000.00	503.61	
0013	11.00000.12510.144.000.0000.0000.00	81.23	
0014	11.00000.12510.145.000.0000.0000.00	471.12	
0015	11.00000.12611.144.000.0000.0000.00	172.05	
0016	11.00000.12611.145.000.0000.0000.00	172.05	
0017	11.00000.12711.141.000.0000.0000.00	22.28	
0018	11.00000.12711.144.000.0000.0000.00	718.09	
0019	11.00000.21210.131.000.0000.0000.00	3,404.66	
0020	11.00000.21210.134.000.0000.0000.00	1,171.19	
0021	11.00000.21210.135.000.0000.0000.00	137.82	
0022	11.00000.21221.134.000.0000.0000.00	157.07	
0023	11.00000.21221.141.000.0000.0000.00	2,063.25	
0024	11.00000.21223.131.000.0000.0000.00	2,425.20	
0025	11.00000.21282.134.000.0000.0000.00	52.37	
0026	11.00000.21282.135.000.0000.0000.00	17.61	
0027	11.00000.21282.144.000.0000.0000.00	568.00	
0028	11.00000.22130.141.000.0000.0000.00	.55	
0029	11.00000.22130.144.000.0000.0000.00	151.88	
0030	11.00000.31311.134.000.0000.0000.00	137.82	
0031	11.00000.31311.135.000.0000.0000.00	137.82	
0032	11.00000.31331.134.000.0000.0000.00	137.82	
0033	11.00000.31391.134.000.0000.0000.00	150.98	
0034	11.00000.41421.134.000.0000.0000.00	85.11	
0035	11.00000.11111.131.000.0000.0000.00		27,549.50
0036	SUBSTITUTES		
0037			
0038	11.00000.12621.123.000.0000.0000.00	115.86	
0039	11.00000.12731.123.000.0000.0000.00	394.11	
0040	11.00000.22721.123.000.0000.0000.00	1,616.51	
0041	11.00000.11111.111.000.0000.0000.00		2,126.48
0042	OVERTIME		
0043			
0044	11.00000.11111.215.000.0000.0000.00	2,040.40	
0045	11.00000.11111.218.000.0000.0000.00	1,433.65	
0046	11.00000.11121.211.000.0000.0000.00		.03
0047	11.00000.12130.211.000.0000.0000.00		.02
0048	11.00000.12411.215.000.0000.0000.00	224.80	
0049	11.00000.12510.215.000.0000.0000.00	106.70	
0050	11.00000.12611.211.000.0000.0000.00		.02
0051	11.00000.12621.215.000.0000.0000.00	545.40	
0052	11.00000.12711.211.000.0000.0000.00		2,843.18
0053	11.00000.12711.215.000.0000.0000.00	469.95	
0054	11.00000.12711.218.000.0000.0000.00		7.99
0055	11.00000.12731.211.000.0000.0000.00		155.23
0056	11.00000.12731.215.000.0000.0000.00	326.70	
0057	11.00000.12731.218.000.0000.0000.00		152.00
0058	11.00000.12911.211.000.0000.0000.00		.01
0059	11.00000.12911.218.000.0000.0000.00		.01
0060	11.00000.21210.211.000.0000.0000.00		2,613.37
0061	11.00000.21210.215.000.0000.0000.00	266.00	
0062	11.00000.21210.218.000.0000.0000.00		160.00
0063	11.00000.21282.211.000.0000.0000.00		.05
0064	11.00000.41421.215.000.0000.0000.00	532.00	
0065	11.00000.41421.218.000.0000.0000.00		.01
0066	11.00000.11111.211.000.0000.0000.00		13.68
0067	HEALTH INSURANCE		
0068			
0069	11.00000.11111.112.000.0000.0000.00	1,449.81	
0070	11.00000.11111.115.000.0000.0000.00	3,235.05	

0071	11.00000.11111.121.000.0000.0000.00	3.18	
0072	11.00000.11111.221.000.0000.0000.00	7,018.82	
0073	11.00000.11111.231.000.0000.0000.00	142.05	
0074	11.00000.11111.232.000.0000.0000.00	2.07	
0075	11.00000.11111.233.000.0000.0000.00	5,392.94	
0076	11.00000.11111.262.000.0000.0000.00	1,022.00	
0077	11.00000.11121.111.000.0000.0000.00		.01
0078	11.00000.11121.121.000.0000.0000.00	.01	
0079	11.00000.11121.221.000.0000.0000.00	53.88	
0080	11.00000.11121.233.000.0000.0000.00		.05
0081	11.00000.11121.262.000.0000.0000.00	55.44	
0082	11.00000.11131.221.000.0000.0000.00	.07	
0083	11.00000.11131.262.000.0000.0000.00	9.65	
0084	11.00000.12110.111.000.0000.0000.00	.02	
0085	11.00000.12110.262.000.0000.0000.00	7.50	
0086	11.00000.12120.221.000.0000.0000.00		7.41
0087	11.00000.12120.232.000.0000.0000.00	.01	
0088	11.00000.12120.233.000.0000.0000.00		.01
0089	11.00000.12120.262.000.0000.0000.00	36.41	
0090	11.00000.12130.111.000.0000.0000.00		.02
0091	11.00000.12130.221.000.0000.0000.00	.03	
0092	11.00000.12130.233.000.0000.0000.00	.01	
0093	11.00000.12130.262.000.0000.0000.00	14.15	
0094	11.00000.12211.221.000.0000.0000.00		.37
0095	11.00000.12211.233.000.0000.0000.00	.01	
0096	11.00000.12211.262.000.0000.0000.00	3.50	
0097	11.00000.12212.111.000.0000.0000.00		.02
0098	11.00000.12212.221.000.0000.0000.00		.02
0099	11.00000.12212.262.000.0000.0000.00	.56	
0100	11.00000.12220.121.000.0000.0000.00		.01
0101	11.00000.12220.221.000.0000.0000.00		2.49
0102	11.00000.12220.231.000.0000.0000.00		.01
0103	11.00000.12220.233.000.0000.0000.00		.01
0104	11.00000.12220.262.000.0000.0000.00	23.98	
0105	11.00000.12239.111.000.0000.0000.00		.03
0106	11.00000.12239.221.000.0000.0000.00		.03
0107	11.00000.12239.233.000.0000.0000.00		.01
0108	11.00000.12239.262.000.0000.0000.00	8.48	
0109	11.00000.12311.221.000.0000.0000.00	122.40	
0110	11.00000.12311.262.000.0000.0000.00	2.90	
0111	11.00000.12321.121.000.0000.0000.00	.03	
0112	11.00000.12321.221.000.0000.0000.00		.01
0113	11.00000.12321.233.000.0000.0000.00	.01	
0114	11.00000.12321.262.000.0000.0000.00	17.56	
0115	11.00000.12324.111.000.0000.0000.00	.02	
0116	11.00000.12324.221.000.0000.0000.00		.02
0117	11.00000.12324.233.000.0000.0000.00		.02
0118	11.00000.12324.262.000.0000.0000.00	7.09	
0119	11.00000.12329.221.000.0000.0000.00		.02
0120	11.00000.12329.262.000.0000.0000.00	2.53	
0121	11.00000.12331.122.000.0000.0000.00	263.91	
0122	11.00000.12331.221.000.0000.0000.00	20.19	
0123	11.00000.12331.233.000.0000.0000.00	19.79	
0124	11.00000.12331.264.000.0000.0000.00	6.02	
0125	11.00000.12411.111.000.0000.0000.00	.01	
0126	11.00000.12411.121.000.0000.0000.00		.01
0127	11.00000.12411.221.000.0000.0000.00	340.64	
0128	11.00000.12411.233.000.0000.0000.00		.01
0129	11.00000.12411.262.000.0000.0000.00	125.22	
0130	11.00000.12510.121.000.0000.0000.00	.06	
0131	11.00000.12510.221.000.0000.0000.00	31.58	
0132	11.00000.12510.232.000.0000.0000.00		.01
0133	11.00000.12510.233.000.0000.0000.00		.03
0134	11.00000.12510.262.000.0000.0000.00	44.19	
0135	11.00000.12520.221.000.0000.0000.00		.29
0136	11.00000.12520.233.000.0000.0000.00	.02	
0137	11.00000.12520.264.000.0000.0000.00	3.83	
0138	11.00000.12560.233.000.0000.0000.00		.02
0139	11.00000.12560.262.000.0000.0000.00	.22	
0140	11.00000.12570.121.000.0000.0000.00		.03
0141	11.00000.12570.221.000.0000.0000.00	.01	
0142	11.00000.12570.233.000.0000.0000.00		.01
0143	11.00000.12570.262.000.0000.0000.00	3.27	
0144	11.00000.12571.221.000.0000.0000.00	.03	
0145	11.00000.12571.262.000.0000.0000.00	4.99	
0146	11.00000.12572.121.000.0000.0000.00		.01
0147	11.00000.12572.221.000.0000.0000.00		.13
0148	11.00000.12572.231.000.0000.0000.00	.01	
0149	11.00000.12572.233.000.0000.0000.00		.01
0150	11.00000.12572.262.000.0000.0000.00	2.06	
0151	11.00000.12611.121.000.0000.0000.00	15,899.31	
0152	11.00000.12611.221.000.0000.0000.00	1,209.35	
0153	11.00000.12611.231.000.0000.0000.00		.01
0154	11.00000.12611.233.000.0000.0000.00	1,192.34	
0155	11.00000.12611.264.000.0000.0000.00	465.02	
0156	11.00000.12621.122.000.0000.0000.00	134.61	
0157	11.00000.12621.221.000.0000.0000.00	16.97	
0158	11.00000.12621.231.000.0000.0000.00	.01	
0159	11.00000.12621.233.000.0000.0000.00	18.77	
0160	11.00000.12621.264.000.0000.0000.00	34.74	
0161	11.00000.12631.121.000.0000.0000.00	.01	
0162	11.00000.12631.221.000.0000.0000.00		.54

0163	11.00000.12631.233.000.0000.0000.00		.01
0164	11.00000.12631.264.000.0000.0000.00	5.20	
0165	11.00000.12711.121.000.0000.0000.00		54.43
0166	11.00000.12711.122.000.0000.0000.00	48.03	
0167	11.00000.12711.221.000.0000.0000.00		5.30
0168	11.00000.12711.233.000.0000.0000.00		.46
0169	11.00000.12711.263.000.0000.0000.00	207.41	
0170	11.00000.12731.121.000.0000.0000.00		.01
0171	11.00000.12731.122.000.0000.0000.00	93.86	
0172	11.00000.12731.221.000.0000.0000.00	41.83	
0173	11.00000.12731.233.000.0000.0000.00	36.60	
0174	11.00000.12731.263.000.0000.0000.00	29.42	
0175	11.00000.12911.111.000.0000.0000.00		.03
0176	11.00000.12911.221.000.0000.0000.00		1.61
0177	11.00000.12911.262.000.0000.0000.00	10.14	
0178	11.00000.21210.111.000.0000.0000.00	21,234.54	
0179	11.00000.21210.221.000.0000.0000.00	2,071.18	
0180	11.00000.21210.231.000.0000.0000.00	.02	
0181	11.00000.21210.233.000.0000.0000.00	1,592.60	
0182	11.00000.21210.262.000.0000.0000.00	219.16	
0183	11.00000.21219.112.000.0000.0000.00	312.50	
0184	11.00000.21219.221.000.0000.0000.00	23.91	
0185	11.00000.21219.233.000.0000.0000.00	23.44	
0186	11.00000.21219.262.000.0000.0000.00	.56	
0187	11.00000.21221.221.000.0000.0000.00	169.85	
0188	11.00000.21221.233.000.0000.0000.00	.01	
0189	11.00000.21221.262.000.0000.0000.00	17.39	
0190	11.00000.21223.233.000.0000.0000.00	185.53	
0191	11.00000.21223.262.000.0000.0000.00	4.36	
0192	11.00000.21282.111.000.0000.0000.00	.04	
0193	11.00000.21282.121.000.0000.0000.00		.03
0194	11.00000.21282.221.000.0000.0000.00	44.67	
0195	11.00000.21282.233.000.0000.0000.00	.01	
0196	11.00000.21282.262.000.0000.0000.00	22.66	
0197	11.00000.22130.121.000.0000.0000.00	.02	
0198	11.00000.22130.221.000.0000.0000.00	11.68	
0199	11.00000.22130.233.000.0000.0000.00	.01	
0200	11.00000.22130.262.000.0000.0000.00	2.60	
0201	11.00000.22140.111.000.0000.0000.00		.01
0202	11.00000.22140.221.000.0000.0000.00		.01
0203	11.00000.22140.233.000.0000.0000.00		.02
0204	11.00000.22140.262.000.0000.0000.00	9.78	
0205	11.00000.22150.111.000.0000.0000.00		.02
0206	11.00000.22150.221.000.0000.0000.00		.02
0207	11.00000.22150.233.000.0000.0000.00		.01
0208	11.00000.22150.262.000.0000.0000.00	23.00	
0209	11.00000.22211.111.000.0000.0000.00	.01	
0210	11.00000.22211.262.000.0000.0000.00	1.94	
0211	11.00000.22711.221.000.0000.0000.00	.02	
0212	11.00000.22711.233.000.0000.0000.00	.01	
0213	11.00000.22711.263.000.0000.0000.00	6.90	
0214	11.00000.22721.122.000.0000.0000.00	478.36	
0215	11.00000.22721.221.000.0000.0000.00	160.28	
0216	11.00000.22721.231.000.0000.0000.00	107.50	
0217	11.00000.22721.233.000.0000.0000.00	103.36	
0218	11.00000.22721.262.000.0000.0000.00	3.77	
0219	11.00000.31311.112.000.0000.0000.00	104.38	
0220	11.00000.31311.221.000.0000.0000.00	29.05	
0221	11.00000.31311.233.000.0000.0000.00	7.81	
0222	11.00000.31311.262.000.0000.0000.00	15.72	
0223	11.00000.31331.221.000.0000.0000.00	8.46	
0224	11.00000.31331.233.000.0000.0000.00		.01
0225	11.00000.31331.262.000.0000.0000.00	8.04	
0226	11.00000.31345.221.000.0000.0000.00		.06
0227	11.00000.31345.233.000.0000.0000.00	.03	
0228	11.00000.31345.262.000.0000.0000.00	7.12	
0229	11.00000.31361.221.000.0000.0000.00		7.32
0230	11.00000.31361.233.000.0000.0000.00		.01
0231	11.00000.31361.262.000.0000.0000.00	8.00	
0232	11.00000.31371.221.000.0000.0000.00	.04	
0233	11.00000.31371.233.000.0000.0000.00		.01
0234	11.00000.31371.262.000.0000.0000.00	10.57	
0235	11.00000.31391.112.000.0000.0000.00	22.78	
0236	11.00000.31391.221.000.0000.0000.00	13.28	
0237	11.00000.31391.233.000.0000.0000.00	1.71	
0238	11.00000.31391.262.000.0000.0000.00	6.64	
0239	11.00000.32411.111.000.0000.0000.00	.01	
0240	11.00000.32411.221.000.0000.0000.00		.01
0241	11.00000.32411.233.000.0000.0000.00	.01	
0242	11.00000.32411.262.000.0000.0000.00	8.04	
0243	11.00000.41421.111.000.0000.0000.00	.01	
0244	11.00000.41421.221.000.0000.0000.00	6.52	
0245	11.00000.41421.233.000.0000.0000.00		.02
0246	11.00000.41421.262.000.0000.0000.00	4.80	
0247	11.00000.41471.111.000.0000.0000.00	.01	
0248	11.00000.41471.221.000.0000.0000.00		.22
0249	11.00000.41471.233.000.0000.0000.00		.01
0250	11.00000.41471.262.000.0000.0000.00	1.49	
0251	11.00000.91910.221.000.0000.0000.00	.05	
0252	11.00000.91910.262.000.0000.0000.00	2.27	
0253	11.00000.91920.114.000.0000.0000.00	41,831.00	
0254	11.00000.91920.122.000.0000.0000.00	1,368.00	

0255	11.00000.91920.221.000.0000.0000.00	3,304.75	
0256	11.00000.91920.232.000.0000.0000.00	75.00	
0257	11.00000.91920.233.000.0000.0000.00	2,187.39	
0258	11.00000.91920.262.000.0000.0000.00	77.76	
0259	11.00000.11111.111.000.0000.0000.00		114,802.93
0260	ALL OTHER PAYROLL BUDGET LINES		
0261	BUDGET TRANSFER WITHIN GENERAL FUND		
0262	PAYROLL BUDGET LINES TO REDISTRIBUTE		
0263	BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY		
0264	FOR DOCUMENTATION.		
	* J/E TOTALS	150,505.83	150,505.83
	MONTH - NOVEMBER NUMBER - 11301	ENTRY DATE 11/30/20	
	11.00002 - MAINTENANCE EXTRA BUDGET ITEMS		
0001	11.00003.12621.731.000.0000.0000.00 NEW	6,725.00	
0002	11.00003.12631.731.000.0000.0000.00	9,349.99	
0003	11.00003.12621.613.000.0000.0000.00		16,074.99
0004	BUDGET TRANSFER WITHIN MAINTENANCE EXTRA		
0005	BUDGET ITEMS TO REDISTRIBUTE BUDGET; SEE		
0006	ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	16,074.99	16,074.99
	MONTH - NOVEMBER NUMBER - 11302	ENTRY DATE 11/30/20	
	11.00190 - STATE AND REGIONAL TOURNAMENTS		
0001	11.00190.91920.114.000.0000.0000.00	2,499.00	
0002	11.00190.91920.221.000.0000.0000.00	191.19	
0003	11.00190.91920.233.000.0000.0000.00	87.46	
0004	11.00190.91920.262.000.0000.0000.00	4.50	
0005	11.00190.91920.613.000.0000.0000.00		2,782.15
0006	BUDGET TRANSFER WITHIN STATE AND		
0007	REGIONAL TOURNAMENTS TO REDISTRIBUTE		
0008	BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY		
0009	FOR DOCUMENTATION.		
	* J/E TOTALS	2,782.15	2,782.15
	MONTH - NOVEMBER NUMBER - 11303	ENTRY DATE 11/30/20	
	11.01018 - STEP 7		
0001	11.01018.11111.643.000.0000.0000.00	465.92	
0002	11.01018.11111.651.000.0000.0000.00	165.66	
0003	11.01018.11111.611.000.0000.0000.00		631.58
0004	BUDGET TRANSFER WITHIN STEP 7 TO		
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	631.58	631.58
	MONTH - NOVEMBER NUMBER - 11304	ENTRY DATE 11/30/20	
	11.99901 - STEP 7B		
0001	11.99901.11111.656.000.0000.0000.00	546.05	
0002	11.99901.12237.653.000.0000.0000.00 NEW	60.00	
0003	11.99901.12239.221.000.0000.0000.00	.02	
0004	11.99901.12239.233.000.0000.0000.00	.01	
0005	11.99901.12239.262.000.0000.0000.00	6.58	
0006	11.99901.15141.831.000.0000.0000.00	897.90	
0007	11.99901.15141.832.000.0000.0000.00		912.26
0008	11.99901.11111.652.000.0000.0000.00		598.30
0009	BUDGET TRANSFER WITHIN STEP 7B TO		
0010	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0011	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,510.56	1,510.56
	MONTH - NOVEMBER NUMBER - 11305	ENTRY DATE 11/30/20	
	11.00000 - GENERAL FUND		
0001	11.00000.12510.541.000.0000.0000.00	47.36	
0002	11.00000.12510.819.000.0000.0000.00	58.50	
0003	11.00000.12560.611.000.0000.0000.00	314.00	
0004	11.00000.12571.331.000.0000.0000.00	1,200.00	
0005	11.00000.12570.331.000.0000.0000.00		1,200.00
0006	11.00000.12570.582.000.0000.0000.00		419.86
0007	BUDGET TRANSFER WITHIN GENERAL FUND TO		
0008	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0009	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,619.86	1,619.86
	MONTH - NOVEMBER NUMBER - 11306	ENTRY DATE 11/30/20	
	11.00000 - MAINTENANCE		
0001	11.00000.12611.812.000.0000.0000.00	6,000.00	
0002	11.00000.12631.424.000.0000.0000.00 NEW	2,100.00	
0003	11.00000.12631.613.000.0000.0000.00		8,100.00
0004	BUDGET TRANSFER WITHIN MAINTENANCE TO		
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	8,100.00	8,100.00
	MONTH - NOVEMBER NUMBER - 11307	ENTRY DATE 11/30/20	
	11.00000 - TRANSPORTATION		
0001	11.00000.12711.342.000.0000.0000.00	1,382.50	
0002	11.00000.12711.528.000.0000.0000.00	2,500.00	
0003	11.00000.12731.431.000.0000.0000.00	524.89	
0004	11.00000.12731.611.000.0000.0000.00	499.31	
0005	11.00000.12731.613.000.0000.0000.00	309.60	
0006	11.00000.12731.661.000.0000.0000.00		5,216.30
0007	BUDGET TRANSFER WITHIN TRANSPORTATION TO		
0008	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0009	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	5,216.30	5,216.30
	MONTH - NOVEMBER NUMBER - 11308	ENTRY DATE 11/30/20	
	11.00000 - PROPERTY TAXES		
0001	11.00000.01115.009.000.0000.0000.00		53,352.24

0002	11.00000.01121.009.000.0000.0000.00		1,941.50
0003	11.00000.01141.009.000.0000.0000.00		557.83
0004	11.00000.01142.009.000.0000.0000.00		5,158.08
0005	11.00000.01113.009.000.0000.0000.00	61,009.65	
0006	BUDGET TRANSFER WITHIN PROPERTY TAX		
0007	REVENUE TO REDISTRIBUTE BUDGET; SEE		
0008	ATTACHMENTS TO JOURNAL ENTRY FOR		
0009	DOCUMENTATION.		
	* J/E TOTALS	61,009.65	61,009.65
	MONTH - NOVEMBER	NUMBER - 11309	ENTRY DATE 11/30/20
	11.00000 - PAYROLL SURPLUS		
0001	11.00000.11111.111.000.0000.0000.00		500,000.00
0002	11.00000.76321.842.000.0000.0000.00	500,000.00	
0003	BUDGET TRANSFER FROM GENERAL FUND TO		
0004	RESERVE FOR CONTINGENCIES FOR CURRENT		
0005	PAYROLL SURPLUS; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	500,000.00	500,000.00
	** REPORT TOTALS	1,231,001.20	1,231,001.20

3. Recommendation: Approve payment of bills for the period of December 9, 2020, through December 21, 2020, at a total expenditure of \$121,257.39.
4. Recommendation: Authorize December 28, 2020, payroll and federal withholdings not to exceed the amount of \$1,000,000.00 to be released in accordance with Federal Law.
5. Recommendation: Authorize the payment of utility bills and copier bills due before the next board meeting not to exceed \$50,000.00.
6. Recommendation: Approve the final total of December 15, 2020, payroll check, and federal withholdings in the amount of \$372,099.53.
7. Recommendation: Approve the final total of utility/copier bills in the amount of \$18,459.06.
8. Recommendation: Approve/Confirm fundraising activity requests as submitted (all candy sales will be done outside school hours)

Kasson Elementary/Middle School (Office/School) – projected revenue - \$500.00; (Office) - \$100.00

9. Recommendation: Adopt revised policy 1100, Mission and Core Beliefs, on third reading.

1.0 Purpose.

Consistent with Barbour County Schools' philosophy of education and the state goals for public education adopted by the West Virginia State Board of Education, the Barbour County Board of Education recognizes the need to proactively plan and prepare for the current and future educational needs of the children of Barbour County.

Barbour County Schools will provide leadership for continuous school climate/culture improvement planning and implementation. The county responsibilities for school climate/culture improvement include:

- 1.1 Barbour County Schools Board policies will address and adhere to all applicable federal and state laws cited within policy 4373. County board policies and procedures include guidelines for school level implementation and safeguards to protect the safe and supportive environment of the school. These safeguards shall include but not be limited to:
 - 1.1.1 education, communication and enforcement provisions;
 - 1.1.2 identification, intervention and referral of students with behavioral and substance abuse issues;
 - 1.1.3 no advertisement of tobacco or alcohol products
 - 1.1.4 minimal marketing of other foods and beverages
 - 1.1.5 school facility use agreements; and
 - 1.1.6 public announcements regarding the policy for events during non-instructional time.
- 1.2 Partnership Development: form informal and formal partnerships with community agencies/organizations that can support safe and supportive school efforts within the county. Procedures will be developed to approve formal partnership agreements when partners will interact directly with students.
- 1.3 Policy Dissemination and Training: develop and implement an ongoing awareness campaign for all students, staff and parents/guardians.
 - 1.3.1 ensure that all schools provide appropriate policy training.
 - 1.3.2 review the policy at least bi-annually for compliance with federal and state law and WVBE policy.

- 1.3.3 Make the county policy readily available to the public (written or electronic).
- 1.4 Implementation Plan: address school climate/culture within the Student Support Goal of the county strategic plan with objectives for policy implementation that ensures each school incorporates the following:
 - 1.4.1 use of pro-active strategies to develop and support positive behavior;
 - 1.4.2 application of data-driven continuous school climate/culture improvement activities; and
 - 1.4.3 application of appropriate/consistent interventions for inappropriate behaviors.
- 1.5 Evaluation of Effectiveness: annually review data related to this policy including:
 - 1.5.1 summary data for incidents of inappropriate behavior and intervention responses to incidents;
 - 1.5.2 required LSIC reports;
 - 1.5.3 trend analysis from school climate/culture survey tools (as available);
 - 1.5.4 impact data related to school climate/culture improvement strategies within county and school strategic plans; and
 - 1.5.5 impact data from training and staff development offered by the county, and/or WVDE.

West Virginia Code Requirements for County Boards of Educations:

- §18-2C-1 et seq. Establish policy prohibiting harassment, intimidation or bullying
- §18-5A-2 Review and file Local School Improvement Councils (LSIC) discipline reports
- §18-9F-1 et seq. Submit School Access Safety Plans to the School Building Authority
- §18-9F-9 Collect all school crises response plans by August 1, 2013
- §18A-5-1 Responsibility for the administration of proper discipline in the public schools
- §18A-5-1a Disciplinary action requirements and due process procedures for Safe Schools Act violations (possessing deadly weapons, possessing a controlled substance, assaults and batteries upon teachers or other school personnel; sale of narcotic)
- §61-7-11 a Authorization for the possession of deadly weapons on school property and reporting requirements for unauthorized possession of deadly weapons

2.0 Administrative Procedures.

- 2.1 During presidential election years, the Superintendent will present this policy to the BOE for its review. At that time, the BOE may determine the following:
 - 2.1.1 The policy is appropriate as written; maintain as is;
 - 2.1.2 The policy needs to be revised; request the Superintendent to get input from all appropriate community and educational system stakeholders; submit said input in writing to the BOE for their consideration; revise the policy as appropriate, following all set protocols for policy revision/adoption.

3.0 Mission Statement.

The mission of Barbour County Schools is to provide educational excellence with **commitment to learning for all** in preparation for the challenges of the 21st century.

4.0 Core Beliefs.

- 4.1 We believe . . .
 - 4.1.1 our highest priority should be to provide an accessible, clean, safe environment in which students can maximize their learning potential.
 - 4.1.2 our schools should embrace a positive school culture and should promote academic, professional and personal integrity.
 - 4.1.3 the education of our students is a partnership among community, schools, parents and students.
 - 4.1.4 clear communication is vital to the success of the system

10. Recommendation: Adopt revised policy 2200, Lateral Transfer, on second reading.

1.0 Having considered the rank of each professional position within the District, in terms of title, nature of responsibilities, salary level, certification and/or licensure and days in the period of employment, the Board has established that the following positions shall be considered lateral for purposes of the requirements of W. Va. Code § 18A-4-7a:

- 1.1 The position Assistant Superintendent shall be lateral to other Assistant Superintendents.

- 1.2 The positions of Director and Director/Managers shall be entitled to displace the least senior employee in the following areas, where no specific certification or licensure is required, and in the following order:
 - a) Principal, if position at that programmatic level was previously held in the county
 - b) Assistant Principal
 - c) Classroom Teacher
- 1.3 The position of Elementary Principal shall be lateral to and be entitled to displace the least senior employee in the following areas, where no specific certification or licensure is required, and in the following order:
 - a. Elementary Principal
 - b. Head Teacher
 - c. Classroom Teacher
- 1.4 The position of Head Teacher shall be lateral to Head Teachers at the same programmatic level. If no less senior Head Teacher position is available the position shall be lateral to Classroom Teacher.
- 1.5 The position of Secondary Principal shall be lateral to and be entitled to displace the least senior employee in the following areas, where no specific certification or licensure is required, and in the following order:
 - a) Secondary Principal
 - b) Assistant Principal
 - c) Classroom Teacher
- 1.6 The position Middle/Secondary Assistant (Associate) Principal shall be lateral to other Middle/Secondary Assistant (Associate) Principals. In the event there is no less senior Middle/Secondary Assistant (Associate) Principal to displace the position shall be lateral to Classroom Teacher.
- 1.7 The position Counselor shall be lateral to other Counselors at the similar programmatic level. In the event there is no less senior Counselor to displace the position shall be lateral to Classroom Teacher.
- 1.8 The position Classroom Teacher shall be lateral to other Classroom Teachers.
- 1.9 The position of Academic Coach shall be lateral to other Academic Coaches. If no less senior Academic Coach position is available the position shall be lateral to Classroom Teacher.
- 1.10 The position of Literacy Coach shall be lateral to other Literacy Coaches. If no less senior Literacy Coach position is available the position shall be lateral to Classroom Teacher.
- 1.11 The position of Academic Data Coach shall be lateral to other Academic Data Coaches. If no less senior Academic Data Coach position is available the position shall be lateral to Classroom Teacher.
- 1.12 The position of Special Education Specialist shall be lateral to other Special Education Specialists. If no less senior Special Education Specialist position is available the position shall be lateral to Classroom Teacher.
- 1.13 The position of Social Worker shall be lateral to other Social Workers.
- 1.14 The position of Assistant Attendance Officer shall be lateral to other Assistant Attendance Officers. If no other Assistant Attendance Officers position is available the position shall be lateral to Classroom Teacher.
- 1.15 The position of County Athletic/Activity Coordinator shall be lateral to other County Athletic/Activity Coordinators. If no less senior position of County Athletic/Activity Coordinator is available the position shall be lateral to Classroom Teacher.
- 1.16 The position of Technology System Specialist shall be lateral to other Technology System Specialists.
- 2.0 Eligibility for a lateral placement is dependent upon possession of appropriate certification and/or licensure.
- 3.0 Placement in positions of lower rank for which a person was previously employed is dependent upon possession of appropriate certification and/or licensure. Such placements shall be identified based upon the highest ranking position, previously held by an affected employee, occupied by a less senior professional employee.

- 4.0 Effect of Policy: Nothing within this policy shall be construed to confer any rights upon Barbour County Schools' employees beyond those rights conferred by statute.
11. Recommendation: Approve/Confirm requests for professional leave.
12. Recommendation: Accept the resignation of Stephanie Hickman as a 2nd Grade after-school Title I tutor at Belington Elementary School effective December 17, 2020.
13. Recommendation: Accept the resignation of Sarah Fultineer as a 2nd Grade after-school Title I tutor at Belington Elementary School effective December 17, 2020.
14. 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)**

Substitute Employee Assignments 2020-21		
Name of Person	Location	Job ID: Position
Laura Shelton	County	Job 3001: Substitute Teacher(s)

Extra-Curricular Employee Assignments 2020-21		
Name of Person	Location	Job ID: Position
	PBHS	Job 2984: Assistant Wrestling Coach
	County	Job 2969: Substitute Cook(s)
	County	Job 2969: Substitute Cook(s)
	County	Job 2974: Substitute Teacher(s)
Jim Seaton	PBHS	Job 2977: Volunteer Assistant Girls Track Coach

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

Julie Wise

A motion was made by Mr. Starks to approve agenda items 1-15 as recommended. The motion was seconded by Mr. Phillips. After discussion, the motion passed five (5) to zero (0).

The board acted upon or discussed the following items:

- Other

Next board meetings:

January 11, 2021, at 6:00 p.m. at the Board of Education Office (Regular Session)

The meeting adjourned at 6:30 p.m.

President

Secretary