

J.R. Smith Elementary Community Council Agenda

Meeting: Tuesday, October 13, 2020

Invited: Ryan Brown, Denise Marshall, Kristi Davis, Erin Sabey, Jessica McDonald, Liz Heywood, Edwin Clements and the general public

Molly Brown special invited guest

General public always welcome and invited

1. Review minutes from April 2020
2. Review Community Council Rules of Order
3. Organize our Council with a Chair and Co-Chair
 - a. Note: We had one vacancy on the PARENT side of the council. The vacancy was noticed in the established manner and only one person declared themselves a candidate (Edwin Clements). No elections were held as a result. It will need to be a point of order that the parent side of our council vote to appoint him to the vacant seat.
4. Schedule future meetings
5. Training PowerPoint
6. Sharing of Data
 - a. Mrs. Brown: reading goals
 - b. Title I School-wide school
 - c. Title I Parent involvement policy
7. Financial Report (see image below)
 - a. As our plan outlined, we spent most of our money on PD and Salaries/Benefits
8. Conversation regarding the grants for to and from school safety

JR Smith Elementary

FY20 School Land Trust Accounting Worksheet

As of June 30, 2020

Beginning balance			0.00	
FY20 allocation			<u>85,566.00</u>	
Total funds available				<u>85,566.00</u>
		Actual expenses		
Expenditures:		As of June 30, 2020	Projection	Total
Salaries and wages	100	34,833.61	0.00	34,833.61
Benefits	200	<u>0.00</u>	<u>33,922.75</u>	<u>33,922.75</u>
Total salaries & benefits		34,833.61	33,922.75	68,756.36
Contracted services	300	0.00	0.00	0.00
Property services	400	0.00	0.00	0.00
Professional development	500	0.00	0.00	0.00
Travel	580	16,809.64	0.00	16,809.64
General supplies	610	0.00	0.00	0.00
Textbooks	641	0.00	0.00	0.00
Library books	644	0.00	0.00	0.00
Periodicals	650	0.00	0.00	0.00
Software	670	0.00	0.00	0.00
Equipment	730	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Expenditures		51,643.25	33,922.75	<u>85,566.00</u>
Projected carry over				<u>0.00</u>