

SCHOOL BOARD WORKSHOP

GADSDEN COUNTY SCHOOL BOARD
MAX D. WALKER ADMINISTRATION BUILDING
35 MARTIN LUTHER KING, JR. BLVD.
QUINCY, FLORIDA

February 22, 2011

4:30 P.M.

This workshop was open to the public and electronically recorded.

The following Board members were present: Mr. Roger P. Milton, Chairman; Mr. Judge B. Helms; Mr. Eric F. Hinson; and Mr. Isaac Simmons. Also present were Mr. Reginald C. James, Superintendent and Secretary to the Board; Mrs. Deborah Minnis, Attorney for the Board; and others. Mr. Charlie D. Frost was absent.

1. CALL TO ORDER

The workshop was called to order by the Chairman, Mr. Roger P. Milton, at 4:33 p.m.

2. FINANCIAL DATA REPORT

Mrs. Wood shared with the Board the following budget status summary report:

1) 110 - General Fund – Encumbered \$2,160,947.50; 2) 300 – Capital Outlay Funds- Encumbered \$91,133.94; 3) 410 – Food Service Fund – Encumbered \$502,315.43; 4) 420 – Contracted Federal Projects – Encumbered \$915,805.03; 5) 431 – State Fiscal Stabilization – Encumbered \$2,000; 6) 432 – Targeted ARRA Stimulus Funds – Encumbered \$221,815.31; 7) 433 – Other ARRA Stimulus Grants; and 8) 435 – Education Jobs Fund. She also shared with the Board notes to the financial statements ending June 30, 2010; and Governor Scott's 2011 – 2012 recommendations for the Education Choice Fund.

3. ITEMS BY THE SUPERINTENDENT

None.

4. SCHOOL BOARD REQUESTS AND CONCERNS

None.

5. The workshop adjourned at 5:15 p.m.