

George County School District

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Lucedale, Mississippi
August 12, 2025 at 06:00 PM

Regular Board Meeting #5

APPROVED

AUG 12 2025

G C SCHOOL BOARD

Agenda

1. Call to Order Meeting #5

2. APPROVE AGENDA **APPROVED**

3. PUBLIC COMMENTS

4. SUPERINTENDENTS REPORT

5. CONSENT AGENDA ITEMS 5.1 - 5.13 **APPROVED**

5.1. Approval of Minutes **APPROVED**

5.1.1. July 1, 2025 - Special Called Meeting

5.1.2. July 8, 2025 - Regular Meeting

5.1.3. July 16, 2025 - Special Called Meeting

5.1.4. July 29, 2025 - Special Called Meeting

5.2. Recommendations: **APPROVED**

5.2.1. Selina Merritt, Part-Time Homeless Tutor, 93 Days, Fund 2814, \$15.00 an hour, effective 08/01/25 (replacing Carol Hofmister)

5.2.2. Theresa Moss, LCHES Kindergarten Teacher, 93 Days, Fund 1120, Teacher A-18. effective 07/28/25 (replacing Alicia Mitchell)

5.2.3. 2025-2026 Renewal, effective 07/28/25:

5.2.3.1. Christy Alford, Bus Driver, 183 Days, Fund 1120

5.2.4. Substitutes:

5.2.4.1. Nancy Goff - Teacher

5.2.4.2. Katie Wheeler - Teacher

5.2.4.3. Opal Moore - Bus Driver

5.2.4.4. Amanda Hayes - Teacher

5.2.4.5. Whitney Cubbage - Teacher

5.2.4.6. William Eubanks - Bus Driver

5.2.4.7. Tamara Gibson - Teacher

5.3. Transfers:

APPROVED

5.3.1. Mallory McGilvery, BES Teacher Assistant to BES Sped Teacher Assistant, 187 Days, Fund 2610, Classified C-6. effective 07/28/25 (replacing Christina Dixon)

5.3.2. Christina Dixon, BES Teacher Assistant to LCHES Kindergarten Teacher Assistant, 187 Days, Fund 1120, Classified C-3, effective 07/28/25 (replacing Shana Kirkwood)

5.3.3. Denice Watts, GCMS Alternative Teacher to LTTIS Sped Teacher, 187 Days, Fund 1130, Teacher AA-12, effective 08/01/25 (replacing Belinda Phillips)

5.4. Retirees and Resignations:

APPROVED

5.4.1. Charles Michael Lawler, GCMS Teacher Assistant, effective 07/31/25

5.4.2. Amanda Baker, CES Sped Teacher, effective 07/28/25

5.4.3. William Mooney, Bus Driver, effective 07/29/25

5.4.4. Tanisha Hyde, Bus Driver, effective 07/30/25

5.4.5. Jeffrey Cage, LTTIS Janitor, effective 08/01/25

5.5. Coaching Supplements:

APPROVED

5.5.1. Faith Smith - GCHS Esports Assistant Coach - 0-2 (\$1,000.00)

5.5.2. Approve to correct the 2025-2026 GCMS Volleyball Coaching Supplement for Katie Wicker. Approved at Step 0-2 (\$1,500.00). Should be Step 3-4 (\$1,600.00)

5.6. Approve the following Bus Drivers and Bus Aides to provide transportation to/from Cares Hattiesburg Campus for the 2025-2026 school year funded by IDEA (2610):

APPROVED

Donald Parnell - Driver - \$18.38 hr

Charlotte Parnell - Aide - \$12.33 hr

Tina Hunt - Substitute - \$18.80 hr

Hallie Smith - Substitute - \$13.14 hr

Clarence Warren - Substitute - \$18.38 hr

Scott McArthur - Substitute - \$17.33 hr

5.7. Approve to transfer the locations of the following Speech Language Pathologist:

APPROVED

Melissa Holifield - 50% LCHES, 50% LTTIS

Maegan Smith - 50% AES, 50% LCHES

5.8. Fundraisers:

APPROVED

5.8.1. BES Library to hold Fall and Spring Scholastic Book Fair. Funds to be used to raise library funds. Estimated profit: \$8,000.00

5.8.2. BES Activity to sell Coke Machine Vending to staff only. Funds to be used for Principal activity fund. Estimated profit: \$250.00

5.8.3. GCMS Volleyball Boosters to sell Concessions at Volleyball Games. Funds to be used for team needs. Estimated profit: \$500.00

5.8.4. GCHS Softball Boosters to hold Pitcher/Catcher Kid's Camp, \$40.00 each. Funds to be used for softball facility improvements. Estimated profit: \$500.00

5.8.5. GCHS Softball Boosters to hold Softball Kid's Camp, \$40.00 each. Funds to be used for softball field improvements. Estimated profit: \$800.00

5.8.6. GCHS Softball Boosters to hold Trivia Night at Hickory Hog. Trivia Tickets will be \$100.00. Funds to be used for softball field upgrades. Estimated profit: \$1,000.00

5.8.7. GCHS Basketball Boosters to sell Sponsorship Signs. Funds to be used for basketball equipment and supplies. Estimated profit: \$2,000.00

5.8.8. GCMS Student Council to sell Teacher Preferred Parking Spaces for \$25.00. Funds to be used for Ronald McDonald fieldtrip. Estimated profit: \$400.00

5.8.9. GCMS Student Council to sell Football Ribbons for \$1.00. Funds to be used for service projects. Estimated profit: \$200.00

5.8.10. LCHES Principal Activity to sell Student Pictures. Funds to be used for supplies. Estimated profit: \$500.00

5.8.11. LCHES Yearbook Activity to sell Yearbooks. Funds to be used yearbooks and educational supplies. Estimated profit: \$300.00

5.9. Professional Leave: **APPROVED**

5.9.1. Lori Massey to travel to Indianapolis, Indiana, 11/05 - 11/09/25, to attend AMLE25 (Middle School Conference). Funded by BSCA Grant.

5.10. Fixed Asset Disposals: **APPROVED**

5.10.1. AES-004-016, 24576, 24580, 24979, 24981, 24982, 24990, 24994, 25001, 25002

5.10.2. AES Fed Prog - 24811, 24820

5.10.3. BES - 006-005

5.10.4. CES - 008-017, 22735, 23238, 23240, 23239, 24244, 24809, 24894, 24897, 24902, 24904, 24905

5.10.5. LTTIS - 018-122

5.10.6. RCES - 024-017

5.10.7. GCMS - 014-016, 17915, 20165, 20451, 21299, 22691, 22739, 27311

5.10.8. GCMS Fed Prog - 23491, 24205, 24709, 25396

5.10.9. GCHS - 012-017

5.10.10. Maintenance - 15685, 17747

5.10.11. District - 24273

5.11. Approve the revised 2025-2026 GCMS Crisis Plan

5.12. Approve additional 2025-2026 GCMS Activity Fee: \$40.00 Jr. Beta Club Fee for National Beta Club enrollment and supplies

5.13. Approve Petition for Enrollment of Out of District Student 2025/26-46 to BES due to 30 mile law

6. APPROVE THE FOLLOWING GCSD SPIRIT FUNDRAISERS:

APPROVED

6.1. SPIRIT TO SELL SPLIT THE POT RAFFLE TICKETS FOR \$1.00. FUNDS TO BE USED FOR SUPPLIES, TECHNOLOGY, FIELDTRIPS, EVENTS AND RESOURCES. ESTIMATED PROFIT: \$1,000.00

6.2. SPIRIT TO SELL STUDENT ART FOR \$1.00 AND UP. FUNDS TO BE USED FOR SUPPLIES, TECHNOLOGY, FIELDTRIPS, EVENTS, AND RESOURCES. ESTIMATED PROFIT: \$500.00

6.3. SPIRIT TO SELL SPIRIT SHIRTS FOR \$20.00. FUNDS TO BE USED FOR SUPPLIES, TECHNOLOGY, FIELDTRIPS, EVENTS, AND RESOURCES. ESTIMATED PROFIT: \$500.00

6.4. SPIRIT TO SELL RADA CUTLERY AT VARIOUS PRICES. FUNDS TO BE USED FOR WINTER BREAK FIELDTRIP. ESTIMATED PROFIT: \$500.00

7. RICHARD MAPLES - BUILDING AND GROUNDS REPORT

8. CLINT JAMES - TRANSPORTATION REPORT

9. CALEB DAVIS - SECURITY REPORT

10. APPROVE FIRST CONSIDERATION OF POLICY IU - DIVERSITY, EQUITY, AND INCLUSION (DEI)

APPROVED

11. APPROVE REVISIONS TO THE FOLLOWING POLICIES:

APPROVED

11.1. DKD - Revenues from Gate Receipts and Admissions

11.2. JBC - School Admission

12. APPROVE TO ACCEPT THE AERIAL HERBICIDE APPLICATION BID ON SECTION 16, T3S, R5W (AGRICOLA) FROM TIMCO ACRE, LLC AT \$100.00 AN ACRE

APPROVED

13. APPROVE TO ALLOW GCHS SOFTBALL BOOSTERS TO REMOVE THE OLD SOFTBALL LOCKER ROOM TO MAKE ROOM FOR NEW BLEACHERS. THE BOOSTER CLUB WILL BE WORKING WITH GCSD MAINTENANCE DEPARTMENT TO ENSURE SAFETY PROTOCOLS ARE MET.

APPROVED

14. APPROVE CONTRACT BETWEEN GCSD AND BRIGHTSIDE TESTING, LLC TO PROVIDE PSYCHOMETRIC SERVICES AT A RATE OF \$40.00 PER HOUR, NTE \$45,000.00 EFFECTIVE 08/01/25 - 07/31/28. FUNDED BY IDEA (2610)

APPROVED

15. APPROVE CONTRACT BETWEEN GCSD AND DAY ONE COUNSELING TO PROVIDE MENTAL HEALTH SERVICES FOR MCKINNEY VENTO STUDENTS FOR THE 2025/2026 SCHOOL YEAR AT A RATE OF \$100.00 AN HOUR. FUNDED BY MCKINNEY VENTO GRANT.

APPROVED

16. APPROVE CONTRACT BETWEEN GCMS AND KIDS FIRST EDUCATION TO PROVIDE 10 DAYS OF PROFESSIONAL DEVELOPMENT AT A COST OF \$14,750.00. FUNDED BY SCHOOL IMPROVEMENT (2213)

17. APPROVE AGREEMENT BETWEEN GCSD AND ACT DISTRICT TESTING PROGRAM TO PROVIDE ADDITIONAL ACT TESTING TO STUDENTS FOR THE 2025-2026 SCHOOL YEAR AT A COST OF \$44.00 PER

APPROVED

STUDENT. THIS WOULD BE FUNDED BY DISTRICT MAINTENANCE (1120) AND NOT EXCEED \$18,000.00.

18. APPROVE SERVICE AGREEMENT BETWEEN GCSD AND ROLLINS & SUMRALL EDUCATION GROUP, INC. TO PROVIDE FY 2025/2026 E-RATE SERVICES FOR \$4,000.00 RETAINER AND 4.5% OF REIMBURSABLE COST

19. APPROVE THE FY 2025-2026 COMBINED AND COMBINING BUDGET

20. APPROVE THE REQUESTING LEVY OF AD VALOREM TAXES FOR THE 2025-2026 SCHOOL YEAR

21. APPROVE TO TRANSFER THE BALANCE IN THE UNIFORM ACCOUNT, \$47,871.34, FROM DISTRICT MAINTENANCE (1120) TO GCHS ATHLETIC ACTIVITY (1152-501). THE UNIFORM ACCOUNT WILL BE MANAGED FROM THE ATHLETIC ACTIVITY FUND

22. CLAIM DOCKET

23. FINANCIAL STATEMENTS - JUNE 2025 PRELIMINARY

24. APPROVE TO DECLARE THE OLD CONCESSION STAND AND FENCING AT AGRICOLA ELEMENTARY SCHOOL NO LONGER NECESSARY FOR SCHOOL PURPOSES AND DEEMED SURPLUS

25. APPROVE RESOLUTION AUTHORIZING THE CONVEYANCE OF THE SURPLUS PROPERTY (CONCESSION STAND AND FENCING) TO THE CITY OF LUCEDALE

26. BOARD REVIEW OF POLICY: SECTION A

27. CONSIDERATION OF EXECUTIVE SESSION

27.1. Application for Readmission from Expulsion:

27.1.1. Student 24/25-04-08-B

Re-admit

28. ADJOURNMENT