

George County School District

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Lucedale, Mississippi
August 04, 2026 at 06:00 PM

Regular Board Meeting #5

APPROVED

AUG 04 2026

G C SCHOOL BOARD

Agenda

1. Call to Order Meeting #5

2. APPROVE AGENDA

APPROVED

3. PUBLIC COMMENTS

4. SUPERINTENDENTS REPORT

5. COASTAL FAMILY HEALTH

6. CONSENT AGENDA ITEMS 6.1 - 20

APPROVED

6.1. Approval of Minutes

APPROVED

6.1.1. July 7, 2026 - Regular Meeting

6.1.2. July 9, 2026 - Special Called Meeting

6.1.3. July 21, 2026 - Special Called Meeting

6.1.4. July 28, 2026 - Special Called Meeting

6.2. Positions:

APPROVED

6.2.1. Temporary Accounts Payable position effective 08/03/26 - 09/30/26 to provide training and support for the Accounts Payable Specialist position ensuring a smooth transition of duties funded by district

6.3. Recommendations:

APPROVED

6.3.1. Carly Jenkins, AES Janitor, 190 Days, Fund 1120, Classified A-2, effective 07/27/26 (replacing Julie Everett)

6.3.2. Suellen Lutsch, AES Kindergarten Teacher, 187 Days, Fund 1120, 80% Teacher A-28, effective 07/28/26 (replacing Alisha Ryals)

6.3.3. Hanna Rogers, CES Secretary, 200 Days, Fund 1120, Classified D-11, effective 07/27/26 (replacing Whitney Havard)

6.3.4. Erin Britton, LCHES Teacher Assistant, 187 Days, Fund 1120, Classified C-0, effective 07/27/26 (replacing Nicole Estes)

6.3.5. Christi Norris Turner, RCES Teacher, 187 Days, Fund 1120, Teacher AA-25, effective 07/27/26

(replacing Karena Broadhead)

6.3.6. Phyllis Robbins, RCES Teacher, 187 Days, Fund 1120, 80% Teacher A-25, effective 07/27/26 (replacing Anna Swann) Pers retiree

6.3.7. Beulah DeTiege, RCES Sped Teacher Assistant, 187 Days, Fund 2610, Classified C-2, effective 07/27/26 (replacing Malerie Davis)

6.3.8. Mark Everett, GCMS Teacher, 93 Days, Fund 1120, Teacher AA-22, effective 07/27/26 (replacing Lisa Rogers) Pers retiree

6.3.9. Shayla Blake, GCMS Teacher, 187 Days, Fund 1120, Teacher A-0, effective 07/27/26 (replacing Clement Williams)

6.3.10. Elizabeth Cowling, GCMS Teacher, 187 Days, Fund 1120, Teacher A-25, effective 07/27/26 (replacing Shannon Wallace)

6.3.11. Kenneth Burns, GCHS Janitor, 190 Days, Fund 1120, Classified A-8, effective 07/27/26 (replacing Berrios Contract)

6.3.12. Cloree Washington, GCHS Janitor, 190 Days, Fund 1120, Classified A-4, effective 07/27/26 (replacing Berrios Contract)

6.3.13. James Newell, GCHS Janitor, 190 Days, Fund 1120, Classified A-26, effective 07/27/26 (replacing Berrios Contract)

6.3.14. Terrance McDonald, DO Custodian, 240 Days, Fund 1120, Classified B-13, effective 08/03/26 (replacing Donald King)

6.3.15. Emilee Foster, DO AP Specialist, 240 Days, Fund 1120, Classified G-4, effective 08/03/26 (replacing Melissa Robertson)

6.3.16. 2026-2027 Renewals:

6.3.16.1. James Spencer Green, GCHS Teacher, 187 Days, Fund 1120

6.3.17. Substitutes:

6.3.17.1. Patricia Arban - Teacher

6.3.17.2. Kelly Bryant - Teacher

6.3.17.3. Jessica Foster - Teacher

6.3.17.4. Skyler Gambler - Teacher

6.3.17.5. Sarah Glaskox - Teacher

6.3.17.6. Amber Hearndon - Teacher/Clerical

6.3.17.7. Tonya Hembree - Teacher

6.3.17.8. Suellen Lutsch - Teacher

6.3.17.9. Marlin Millan - Teacher

6.3.17.10. Dorinda Wall - Teacher

6.3.17.11. Katie Wheeler - Teacher/Clerical

6.3.17.12. Chloe Williams - Teacher

6.3.17.13. Tiffany Bradley - Teacher

6.4. Transfers: **APPROVED**

6.4.1. Kaylee Ivy, Sped Teacher, 60%-LCHES, 10%-AES, 10%-CES, 10%-GCMS, 10%-GCHS to 85%-LCHES, 10%-LTTIS, 5%-AES, Fund 1130, Teacher, A-8, effective 07/27/26 (allocation change)

6.4.2. Noelle Foster, AES Sped Teacher Assistant to AES Sped Teacher, 187 Days, Fund 1130, Teacher A-0, effective 07/27/26 (replacing Alison McCardle)

6.4.3. Alysa Dixon, CES Title Teacher Assistant to CES Kindergarten Teacher Assistant, 187 Days, Fund 1120, Classified C-0, effective 07/27/26 (replacing Whitney Cubbage)

6.4.4. Shannon Staton, CES Kindergarten Teacher to CES Title Interventionist, 187 Days, Fund 2211, Teacher AAA-24, effective 07/27/26 (replacing Delorise Davis)

6.4.5. Velma Thompson, CES Kindergarten Teacher Assistant to CES Title Tutor, 187 Days, Fund 2211, Classified C-17, effective 07/27/26 (replacing Alysa Dixon)

6.4.6. Brandi Dement, CES Teacher to CES Math Interventionist, 187 Days, Fund 1120, Teacher AAA-23, effective 07/27/26 (position change)

6.4.7. Alisha Ryals, AES Kindergarten Teacher to LCHES Pre-K Teacher, 187 Days, Fund 2920, Teacher AA-1, effective 07/27/26 (replacing Tonya Ross)

6.4.8. Rebekah Stringfellow, LCHES Teacher Assistant to LCHES Teacher, 187 Days, Fund 1120, Teacher A-0, effective 07/27/26 (replacing Ciera Watts) contingent pending license

6.4.9. Danielle King, GCHS Teacher Assistant to LTTIS Sped Teacher, 187 Days, Fund 1130, Teacher A-0, effective 07/27/26 (replacing Denice Watts) contingent pending license

6.4.10. Whitney Cubbage, BES Teacher Assistant to RCES Teacher Assistant, 187 Days, Fund 1120, Classified C-1, effective 07/27/26 (new position transferred)

6.4.11. Amanda Rouse, RCES Sped Self Contained Teacher to RCES Sped Inclusion Teacher, 187 Days, Fund 1130, Teacher A-5, effective 07/27/26 (replacing Lacy Box)

6.4.12. Karena Broadhead, RCES Teacher to RCES Sped Teacher, 187 Days, Fund 1130, Teacher AAA-17, effective 07/27/26 (replacing Amanda Rouse)

6.4.13. Rebecca Slowey, RCES Pre-K Teacher Assistant to RCES Pre-K Teacher, 187 Days, Fund 1120, Teacher A-0, effective 07/27/26 (replacing Amy West)

6.4.14. Lindsey Crow, RCES TSI Teacher Assistant to RCES Pre-K Teacher Assistant, 187 Days, Fund 2920, Classified C-2, effective 07/27/26 (replacing Rebecca Slowey)

6.4.15. Malerie Davis, RCES Sped Teacher Assistant to RCES TSI Teacher Assistant, 187 Days, Fund 2213, Classified C-3, effective 07/27/26 (replacing Lindsey Crow)

- 6.4.16. Tiffany Cochran, GCMS Sped Teacher Assistant to GCMS Teacher, 187 Days, Fund 1120, Teacher A-0, effective 07/27/26 (replacing Courtney Freeland) contingent pending emergency license
- 6.4.17. Whitney Havard, CES Secretary to GCHS Teacher Assistant, 187 Days, Fund 1120, Classified C-5, effective 07/27/26 (replacing Danielle King)

6.5. Retirees and Resignations: **APPROVED**

- 6.5.1. Amy West, RCES Pre-K Teacher, effective 07/31/26
- 6.5.2. Shannon Wallace, GCMS Teacher, effective 07/31/26
- 6.5.3. Sarah Depperschmidt, GCHS Sped Teacher and Coach, effective 07/31/26
- 6.5.4. Kenneth Burns, GCHS Janitor, effective 07/29/26
- 6.5.5. Rescind the recommendation for Julie Everett, AES Janitor, effective 07/27/26 that was approved April 7, 2026

6.6. Coaching Supplements 2026-2027: **APPROVED**

- 6.6.1. Austin Munn, GCHS Girls Soccer Assistant Coach, step 5-6
- 6.6.2. Tyler Williams, GCMS AAC, move from step 0-2 to step 11-12 to correct credit for coaching years

6.7. Approve the following Bus Drivers and Bus Aides to provide transportation to/from Cares Hattiesburg Campus for the 2026-2027 school year funded by IDEA (2610): **APPROVED**

Kandi Cooley - Driver - \$17.53 hr
Barbara Graham - Driver - \$17.95 hr
Everette Warren - Driver - \$18.58 hr
Jason Lurie - Driver - \$20.94 hr
Beth Souther - Aide - \$11.92 hr

6.8. Approve \$3,750.00 Supplement to Holly Hulbert for 2026-2027 Psychometry Services funded by IDEA Part B (2610) **APPROVED**

6.9. Approve the following \$1,000.00 2026-2027 IEP Team Leader Supplements: (Funded by IDEA Part B-2610) **APPROVED**

Erica Hilbun - AES
Haley Hopkins - BES
Alyse Faurot - CES
Melanie Christian - LCHES
Kathryn Wallace - LTTIS
Heather Smith - RCES
Leah Wilkins - GCMS
Ginger Sawyer - GCHS
Maegan Smith - Speech Pathologist

6.10. Approve \$2,000.00 Special Education Teacher Salary Supplement to the following Sped Teachers for 2026-2027: **APPROVED**

6.10.1. Noelle Foster

6.10.2. Karena Broadhead

6.11. Approve to add Amanda Havard to the 2026-2027 GCHS/GCMS Extra Duty Personnel **APPROVED**

6.12. Approve Charles Ed Vise, Extra Duty Officer for Athletic/School Events and Extra Security for FY 2026-2027 at \$30.00 an hour: **APPROVED**

6.13. Fundraisers: **APPROVED**

6.13.1. AES Principal Activity to sell Kona Ice. Funds to be used for student rewards, supplies, and playground/pe equipment. Estimated profit: \$2,000.00

6.13.2. AES Library to hold Fall Scholastic Book Fair. Funds to be used for library books and supplies. Estimated profit: \$3,000.00

6.13.3. AES Library to hold Spring Scholastic Book Fair. Funds to be used for library books and supplies. Estimated profit: \$3,000.00

6.13.4. BES PTO to sell Snow Cones for \$2.00 - \$5.00. Funds to be used for playground equipment. Estimated profit: \$1,000.00

6.13.5. BES Principal Activity to sell Smart Snack Compliant Snacks. (After lunch only) Funds to be used for activity funds. Estimated profit: \$1,500.00

6.13.6. BES Principal Activity to sell Kindergarten T-Shirts. Funds to be used to pay for shirts. No profit

6.13.7. BES Principal Activity to sell Student Basketball Pictures for \$25.00. Funds to be used for activity funds. Estimated profit: \$500.00

6.13.8. LCHES Library to hold Fall & Spring Scholastic Book Fair. Funds to be used for library needs. Estimated profit: \$1,000.00

6.13.9. GCMS Volleyball to sell Sponsorships and Ads for \$25.00 - \$150.00. Funds to be used for tournament fees and clinics. Estimated profit: \$1,000.00

6.13.10. GCHS Basketball Boosters to sell Sponsorship Signs for \$200.00 - \$250.00. Funds to be used for basketball needs. Estimated profit: \$3,000.00

6.13.11. GCHS Class of 2029 to sell Spirit Shirts for \$25.00 - \$45.00. Funds to be used for prom. Estimated profit: \$2,000.00

6.13.12. GCHS Culinary to sell Mini Cakes for \$5.00. (not sold to students during school hours) Funds to be used for Skills USA fees. Estimated profit: \$2,500.00

6.13.13. GCHS Culinary to sell Catering Events. Funds to be used for culinary supplies and activities. Estimated profit: \$2,000.00

6.13.14. GCHS Culinary to sell Teacher Lunches for \$5.00 - \$10.00. (not sold to students) Funds to be used for Skills USA and competition fees. Estimated profit: \$2,000.00

6.13.15. GCHS Band to sell Dominos Pizza Cards for \$20.00. Funds to be used for guard equipment and drums. Estimated profit: \$500.00

6.14. Fixed Asset Disposals: **APPROVED**
Regular Board Meeting #5, George County School District, held on 08/04/2026 06:00 PM.

6.14.1. CES - 24539

6.14.2. CES Fed Prog - 23039, 23040, 23063

6.14.3. RCES - 21621, 21624, 21629, 22415, 23086, 23087, 23135, 24239, 24240

6.14.4. RCES Fed Prog - 21849, 21850, 21851, 21852, 21853, 21854, 21855, 21866, 22392, 22393, 22394, 22395, 23009, 23012, 23026, 23046, 23049, 23062, 23071

6.14.5. Transportation - 233, 60242, 110353, 183672, 481857

6.15. Driveway Maintenance: **APPROVED**

6.15.1. Chloe McMillan, 164 Dungan Rd.

6.15.2. Melani Smith, 151 F.W.G. Rd.

6.15.3. Valerie Carr, 152 Moody Dr.

6.15.4. Ashley Cobb, 145 D Ed Evans Rd.

6.16. Approve to add the following Activity Fees: **APPROVED**

\$10.00 AES Science Lab Fee for 5th Grade Science

\$15.00 BES Beta Club Dues

\$35.00 CES Beta Club Dues

6.17. Approve Petition for Enrollment of Out of District Student 2026/27-39 to RCES whose parent has agreed to pay tuition. **APPROVED**

6.18. Approve Petition for Enrollment of Out of District Student 2026/27-40 to GCMS whose parents have agreed to pay tuition (pending release from Greene Co) **APPROVED**

6.19. Approve Petition for Enrollment of Out of District Students 2026/27-41, 2026/27-42, and 2026/27-43 to RCES whose parents have agreed to pay tuition (pending release from Greene Co) **APPROVED**

6.20. Approve to accept \$2,400.00 Donation from GC Golf Booster Club to GCHS Golf to pay for golf bags. **APPROVED**

7. APPROVE TO TRANSFER THE LOCATIONS OF THE FOLLOWING SPEECH LANGUAGE PATHOLOGIST FOR THE 2026-2027 SCHOOL YEAR: **APPROVED**

Kelly Ardoin - 50% RCES, 50% CES

Elizabeth Gill - 50% AES, 50% CES

Leah Holifield - 25% CES, 25% BES, 25% LCHES, 25% GCHS

Melissa Holifield - 25% LCHES, 25% LTTIS, 25% GCMS, 25% GCHS

Jeremy McKnight - 50% LCHES 50% LTTIS

Heather Smith - 50% AES, 50% RCES

Maegan Smith - 20% AES, 20% RCES, 20% LCHES, 20% LTTIS, 20% GCMS

8. APPROVE TO ACCEPT \$600.00 DONATION FROM CHEVRON TO GCHS: **APPROVED**

\$100.00 - GCHS WELDING

\$500.00 - GCHS SOFTBALL

9. RICHARD MAPLES - BUILDING AND GROUNDS REPORT

Regular Board Meeting #5, George County School District, held on 08/04/2026 06:00 PM.

10. CHRISTINA HUDSON - TRANSPORTATION REPORT

11. CALEB DAVIS - SECURITY REPORT

12. JAMES RAY - ATHLETIC UPDATE

13. APPROVE AGREEMENT BETWEEN ULTIMATE DRILL BOOK, INC. AND GCHS TO PROVIDE PREMIER BUNDLE APP FOR GCHS BAND STUDENTS WITH PLAYSHEETS, DRILLS, MUSIC, ETC. AT A COST OF \$2,548.00 EFFECTIVE 07/01/26 - 06/30/27

APPROVED

14. APPROVE SECOND CONSIDERATION OF POLICY EFC - USE OF ARTIFICIAL INTELLIGENCE

APPROVED

15. APPROVE REVISIONS TO THE ATTENDANCE POLICIES IN THE STUDENT HANDBOOKS PER NEW SENATE BILL 2103 AND ADD STUDENT FORMS

APPROVED

16. APPROVE MOA BETWEEN GCSD AND COASTAL FAMILY HEALTH CENTER, INC. TO PROVIDE SCHOOL BASED HEALTH CENTER SERVICES ON DISTRICT CAMPUSES AT NO OUT OF POCKET CHARGES TO THE STUDENTS EFFECTIVE 08/04/26

APPROVED

17. APPROVE TO AMEND THE CONTRACT APPROVED MAY 5, 2026 BETWEEN GCSD AND RENAISSANCE, FOR ACCELERATED READER SERVICES, EFFECTIVE 09/01/26 - 08/31/27 AT A COST OF \$21,049.46, AMENDED TO A COST OF \$17,299.46, FUNDED FROM DISTRICT (1120)

APPROVED

18. APPROVE CONTRACT BETWEEN GCSD AND DAY ONE COUNSELING, LLC TO PROVIDE MENTAL HEALTH SERVICES FOR MCKINNEY VENTO STUDENTS FOR THE 2026/2027 SCHOOL YEAR AT A RATE OF \$100.00 AN HOUR. FUNDED BY MCKINNEY VENTO GRANT.

APPROVED

19. APPROVE CONTRACT BETWEEN GCSD AND WILL'S WAY, LLC TO PROVIDE BEHAVIORAL THERAPY AND CONSULTATION SERVICES FOR THE 2026-2027 SCHOOL YEAR AT A RATE OF \$125.00 PER HOUR PLUS TRAVEL FUNDED BY IDEA PART B (2610)

APPROVED

20. APPROVE MOU BETWEEN GCSD AND SINGING RIVER SERVICES TO PROVIDE MENTAL HEALTH SERVICES AND PROGRAMS TO STUDENTS IN THE DISTRICT BETWEEN 07/31/26 - 08/01/27 AT NO COST TO THE DISTRICT

APPROVED

21. APPROVE MOU BETWEEN GCSD AND YOUTH VILLAGES, INC. TO PROVIDE SERVICES FOR THE MYPAC, INTERCEPT, LIFESET AND WRAPAROUND PROGRAM FOR STUDENTS IN THE DISTRICT, AT NO CHARGE TO THE DISTRICT

APPROVED

22. APPROVE CONTRACT BETWEEN GCSD OFFICE OF SPECIAL EDUCATION AND WHOLE CHILD SPEECH, LLC TO PROVIDE 2026-2027 VIRTUAL SPEECH LANGUAGE PATHOLOGY SERVICES AT A COST OF \$73.00 PER HOUR FOR THERAPY/EVALUATION AND \$55.00 PER HOUR FOR IEP CONSULTATION, FUNDED BY IDEA PART B (2610) AND MAINTENANCE OF EFFORT (1130)

APPROVED

23. APPROVE CONTRACT BETWEEN GCSD AND ARETE ADVISORS TO RENEW SUBSCRIPTION FOR SENTINELONE ENDPOINT SECURITY SOFTWARE TO PROTECT THE DISTRICT AGAINST RANSOMWARE, MALWARE, AND OTHER CYBER THREATS, AT A COST OF \$35,709.00, FUNDED BY DISTRICT

APPROVED

24. APPROVE SERVICE AGREEMENT BETWEEN GCSD AND ROLLINS & SUMRALL EDUCATION GROUP, INC. TO PROVIDE FY 2026/2027 E-RATE SERVICES FOR \$4,000.00 RETAINER AND 4.5% OF REIMBURSABLE COST

APPROVED

25. APPROVE AGREEMENT BETWEEN AES AND BILL MILLER PHOTOGRAPHY SERVICES FOR 2026-2027 SCHOOL PICTURES

APPROVED

26. APPROVE AGREEMENT BETWEEN BES AND BILL MILLER PHOTOGRAPHY SERVICES FOR 2026-2027 SCHOOL PICTURES

APPROVED

27. APPROVE AGREEMENT BETWEEN CES AND JIM OWENS STUDIOS FOR 2026-2027 SCHOOL PICTURES

28. APPROVE AGREEMENT BETWEEN LCHES AND JIM OWENS STUDIOS FOR 2026-2027 SCHOOL PICTURES

APPROVED
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29. APPROVE AGREEMENT BETWEEN LTTIS AND BILL MILLER PHOTOGRAPHY SERVICES FOR 2026-2027 SCHOOL PICTURES

APPROVED

30. CLAIM DOCKET

APPROVED

31. FINANCIAL STATEMENTS - PRELIMINARY JUNE 2026

APPROVED

32. APPROVE THE FY 2026-2027 COMBINED AND COMBINING BUDGET

APPROVED

33. APPROVE THE REQUESTING LEVY OF AD VALOREM TAXES FOR THE 2026-2027 SCHOOL YEAR

34. APPROVE TO ADOPT THE RESOLUTION TO RETAIN YOUNG LAW GROUP, PLLC AS BOND OR LOAN COUNSEL TO ASSIST, ALONG WITH THE BOARD ATTORNEY, WITH THE ISSUANCE AND CLOSING OF A SHORTFALL NOTE FOR FY ENDING JUNE 30, 2026

APPROVED

APPROVED

35. APPROVE TO ADOPT RESOLUTION AUTHORIZING GCSD TO ENTER INTO A REVENUE SHORTFALL LOAN AND ISSUE A PROMISSORY NOTE IN AN AMOUNT NOT TO EXCEED \$316,979.00 TO ADDRESS THE FY 2025-2026 SHORTFALL IN AD VALOREM TAX AND OTHER LOCAL REVENUE COLLECTIONS

APPROVED

36. CONSIDERATION OF EXECUTIVE SESSION

36.1. Application for Readmission from Expulsion:

36.1.1. Student 2026/27-08-04-A

Re-Admit

APPROVED

36.1.2. Student 2026/27-08-04-B

Re-Admit

APPROVED

36.1.3. Student 2026/27-08-04-C

Re-Admit

APPROVED

36.2. Personnel Matter

37. ADJOURNMENT