

# George County School District

Policy Site: <https://george.msba.org/>

Lucedale, Mississippi

December 02, 2025 at 06:00 PM

## Regular Board Meeting #12

APPROVED

DEC 02 2025

G C SCHOOL BOARD

### Agenda

1. Call to Order Meeting #12

2. APPROVE AGENDA

APPROVED

3. PUBLIC COMMENTS

4. RECOGNIZE ATHLETIC TEAMS FOR OUTSTANDING ACHIEVEMENTS:

4.1. GCHS BAND

4.2. GCHS GOLF

5. WALT MASSEY CHECK PRESENTATION

6. SUPERINTENDENTS REPORT

7. CONSENT AGENDA ITEMS 7.1 - 7.15

APPROVED

7.1. Approval of Minutes

APPROVED

7.1.1. November 11, 2025 - Regular Meeting

7.1.2. November 14, 2025 - Special Called Meeting

7.2. Recommendations:

APPROVED

7.2.1. Amanda Baker, CES/AES Speech Language Pathologist, 187 Days, Fund 1130, 50%-CES 50%-AES Teacher A-11, effective 12/1/25 (replacing Linda Weeks)

7.2.2. Millie King, CES Title Tutor Teacher Assistant, 187 Days, Fund 2211, Classified C-0, effective 12/1/25 (replacing Ryan Gunter)

7.2.3. Linda Williams, LCHES Registrar, 200 Days, Fund 1120, Classified D-4, effective 12/1/25 (replacing Caren Howell)

7.2.4. Martha Tucker, GCHS Part-Time Teacher, 93 Days, Fund 1120, Teacher A-18, effective 01/05/26 (replacing Teresa Eubanks)

7.2.5. Sonia Havens, Route A Bus Driver, 183 Days, Fund 1120, Bus Driver A-0, effective 11/10/25 (replacing Christy Alford)

7.2.6. Katie Wheeler, Route A Bus Driver, 183 Days, Fund 1120, Bus Driver A-0, effective 12/1/25 (replacing Rebecca Maples)

7.2.7. Everett Miller, Route A Bus Driver, 183 Days, Fund 1120, Bus Driver A-3, effective 01/06/26 (replacing Christy Alford)

7.2.8. Vyonie Johnson, Route B Bus Driver, 183 Days, Fund 1120, Bus Driver B-0, effective 12/1/25 (replacing Donnie Parnell)

7.2.9. Substitutes:

7.2.9.1. Allison Swann - Teacher/Clerical

7.2.9.2. Amanda Sullivan - Bus Driver

7.2.9.3. Ashton Sparks - Teacher/Clerical

7.2.9.4. Brook Leach - Teacher/Clerical

7.2.9.5. Chloe Williams - Teacher/Clerical

7.2.9.6. Devin Bond - Teacher/Clerical/Janitor

7.2.9.7. Everett Miller - Bus Driver

7.2.9.8. Flor Debevec - Teacher

7.2.9.9. Hunter Simon - Teacher

7.2.9.10. Kaydience Daniels - Teacher/Clerical

7.2.9.11. Kayla Cash - Teacher/Clerical

7.2.9.12. Kimberly Ellis - Teacher/Clerical

7.2.9.13. Kristain Pierce - Teacher

7.2.9.14. Mark Everett - Bus Driver

7.2.9.15. Morgan Allgood - Teacher/Clerical/Bus Monitor

7.3. Transfers:

APPROVED

7.3.1. Tonya Skidmore, Part-Time Federal Programs Homeless Secretary to BES Secretary/Registrar, 200 Days, Fund 1120, Classified D-17, effective 01/05/26 (replacing Catherine Graves)

7.3.2. Matthew Magee, GCMS Asst. Principal/Asst. Athletic Coordinator to GCMS Interim Principal, Fund 1120, Supplement, effective 11/12/25 (replacing Morgan Dean)

7.4. Retirees and Resignations:

APPROVED

7.4.1. Caren Howell, LCHES Registrar, effective 11/06/25

7.4.2. Kenneth Houston, Bus Driver, effective 09/08/25

7.4.3. Jeanette Jones, Bus Driver, effective 01/06/26

7.5. Coaching Supplements:

APPROVED

7.5.1. Alonzo Lawrence - GCHS Para-Professional Assistant Boys Basketball Coach - (Step 3-4)

\$2,650.00

7.5.2. Joshua Santamore - GCHS Assistant Wrestling Coach - (Step 0-2) \$1,000.00

7.6. Approve \$6,000.00 Interim Principal Supplement for Matthew Magee effective 11/12/25 - 12/31/25. An additional \$3,000.00 if duties extend in January 2026.

APPROVED

7.7. Approve to Transfer Vacant District BES Teacher Assistant Unit to RCES

APPROVED

7.8. Approve BES to hold After School Tutoring 01/06/26 - 05/05/26, 2 Teachers 2 Days a week from 3:15-4:45pm (1.5 hours a day) funded by Title (2211)

APPROVED

7.9. Approve Staff for BES After School Tutoring, 1.5 hrs a day, 2 days a week, 01/06/26-05/05/26, Fund (2211):

APPROVED

7.9.1. Teachers \$30.00 per hour:

Sarah O'Neal  
Crystal Thomas

7.9.2. Substitute Teacher \$30.00 per hour:

Gena Fortenberry

7.9.3. Substitute Teacher Assistants \$20.00 per hour:

Marisela Schuck  
Bridget Byrd

7.10. Fundraisers: APPROVED

7.10.1. LCHES PTO to sell Spirit Shirts at \$15.00 to \$20.00. Funds to be used for playground upgrades. Estimated profit: \$2,000.00

7.10.2. LCHES PTO to sell Santa/Grinch Pictures for \$5.00. Funds to be used for playground upgrades. \$1,000.00

7.10.3. LCHES PTO to sell Santa's Workshop Items at various prices. Funds to be used for playground upgrades. Estimated profit: \$3,000.00

7.10.4. LTTIS PTO to sell "Pictures with Friends". Funds to be used for student awards, rewards, and supplies. Estimated profit: \$500.00

7.10.5. LTTIS PTO to sell Basketball Pictures. Funds to be used for student rewards and basketball posters. Estimated profit: \$100.00

7.10.6. GCHS Dance to sell Concessions at Track Meets. Funds to be used for Camp, Choreography, Uniforms and Mats. Estimated profit: \$1,500.00

7.10.7. GCHS Flagg Football to hold SNAP Fundraiser. Funds to be used for uniforms and equipment. Estimated profit: \$5,000.00

7.10.8. GCHS Culinary to sell Mini Cakes for \$5.00 (Not sold to students during school hours). Funds to be used for new classroom furniture. Estimated profit: \$625.00

7.11. Professional Leave: APPROVED

Regular Board Meeting #12, George County School District, held on 12/02/2025 06:00 PM.



7.11.1. Amandia Williams to travel to Alexandria, VA, March 23 - 27, 2026, to attend the 2026 SASBO Conference. Funded by District.

7.11.2. The following SROs to travel to Orange Beach, AL, June 1 - 5, 2026, to attend TASSRO Conference, funded by district:

Caleb Davis  
Adam Reus  
Monica Hennis  
Lott Husband

7.11.3. The following CES Teachers to travel to Atlanta, GA, January 14 - 17, 2026, to attend Ron Clark Academy, funded by Title (2211):

Taborah Nash  
Jocelyn Saxon  
Emily Dixon  
Ashli Eubanks

7.12. Fixed Asset Disposals:

**APPROVED**

7.12.1. AES - 16820, 20668, 20748, 20749, 20750, 21030

7.12.2. AES Fed Prog - 18266, 21781, 22113, 30116

7.12.3. BES - 16821, 20669, 20751, 20752, 26397

7.12.4. BES Fed Prog - 15636

7.12.5. CES - 20753, 20755, 21031, 21032, 21033, 22300, 29990

7.12.6. CES Fed Prog - 34735

7.12.7. LCHES - 16-017, 24455, 25051, 25052, 25053, 25054, 27674

7.12.8. LCHES Fed Prog - 19339, 27911, 28085, 32317, 32349

7.12.9. LTTIS - 20827, 23138, 23139

7.12.10. LTTIS Fed Prog - 32006

7.12.11. RCES - 21541, 28180, 29687

7.12.12. RCES Fed Prog - 32180

7.12.13. GCMS - 20562, 20760, 21037, 21038, 21039, 21300, 21306, 21309, 21310, 21311, 21312, 21313, 21315, 21317, 22708, 22709, 22710, 22711, 22723, 27425

7.12.14. GCMS Fed Prog - 18200, 24207, 24381, 24715, 24730, 24773, 24779, 25884

7.12.15. GCHS - 21048, 22344, 22609, 25060, 25214, 25701, 25711, 25719, 31784

7.12.16. GCHS Fed Prog - 23688, 23692, 24039, 25450, 25458, 31034, 31077, 31221, 31359, 31471, 31568

7.12.17. Transportation - 29596

- 7.13. Approve to accept \$1,000.00 donation from GCHS Band Boosters to GCHS Drama Club **APPROVED**
- 7.14. Approve to accept donation of Soccer Strength and Conditioning Building at GCHS valued at \$55,000.00 with an additional \$15,000.00 in weight equipment from GCHS Soccer Booster Club to GCHS **APPROVED**
- 7.15. Approve MOU between GCSD and The University of Southern MS for Registered Teaching Apprenticeship Program effective 12/3/25 - 06/30/28 **APPROVED**
8. RICHARD MAPLES - BUILDING AND GROUNDS REPORT
9. CLINT JAMES - TRANSPORTATION REPORT
10. APPROVE TO ADD A NEW SPED BUS ROUTE IN THE DISTRICT BECAUSE OF THE NUMBER OF SPED STUDENTS BEING TRANSPORTED FUNDED BY DISTRICT. THIS WILL INCLUDE THE FOLLOWING: **APPROVED**
1. Route A Bus Driver
  2. 4 hour Bus Monitor
11. APPROVE THE PURCHASE OF 1 NEW 2026 SAT-T-LINER C2 221TS SPECIAL ED BUS FROM EMPIRE TRUCK SALES AT A COST OF \$130,482.00 (STATE CONTRACT) FUNDED BY THE 3-MILL PRINCIPAL/LIMITED TAX NOTE (1928) **APPROVED**
12. APPROVE THE PURCHASE OF 3 USED TRUCKS FROM SINGING RIVER ELECTRIC AT A COST OF \$3,000.00 EACH FUNDED BY 3-MILL PRINCIPAL/LIMITED TAX NOTE (1928): **APPROVED**
- 2015 FORD F250 VIN: 1FTBF2A67FEC92747 - 185,193 MILES  
2012 FORD F250 VIN: 1FTBF2A64CEB62307 - 280,073 MILES  
2014 FORD F250 VIN: 1FTBF2A65EEA93923 - 288,807 MILES
13. CALEB DAVIS - SECURITY REPORT
14. APPROVE CONTRACT BETWEEN GCSD AND NSIDE, INC TO PROVIDE LICENSE FOR RHOMBUS ACCESS, EFFECTIVE 10/01/25 - 09/30/26, AT A COST OF \$7,933.62 **APPROVED**
15. PROGRESS REPORT FROM LTTIS
16. REPORT FROM GCMS ON CSI PLAN PROGRESS
17. APPROVE THE FY 25/26 PROJECT APPLICATION/BUDGET FOR THE SPECIAL EDUCATION DEPARTMENT **APPROVED**
18. APPROVE CONTRACT BETWEEN GCSD AND KID'S FIRST EDUCATION TO PROVIDE 2 DAYS OF PROFESSIONAL DEVELOPMENT FOR THE SPECIAL EDUCATION DEPARTMENT AT A COST OF \$2,950.00 FUNDED BY 2610 **APPROVED**
19. APPROVE GCHS 2025 DECEMBER COMPLETION STUDENTS PENDING COMPLETION OF ALL REQUIREMENTS. **APPROVED**
20. APPROVE SECOND CONSIDERATION OF POLICY JDAD - AUDIO/VISUAL SURVEILLANCE **APPROVED**
21. APPROVE REVISIONS TO THE FOLLOWING POLICIES: **APPROVED**
- 21.1. DJD - Expense Reimbursements
  - 21.2. EEAA - Alternate Meals Policy

21.3. GBRF - Professional Personnel Expenses

22. APPROVE RESOLUTION TO RETAIN LEGAL COUNCIL AND MUNICIPAL/FINANCIAL ADVISOR TO ASSIST THE DISTRICT WITH FINANCING

APPROVED

23. APPROVE RESOLUTION DECLARING THE NECESSITY FOR AND INTENT OF BORROWING MONEY FOR CAPITAL IMPROVEMENTS

APPROVED

24. CLAIM DOCKET

APPROVED

25. FINANCIAL STATEMENTS - OCTOBER 2025

APPROVED

26. APPROVE AGREEMENT BETWEEN GCSD AND WILKINSON, WILLIAMS, BOSIO & SESSOMS, PLLC TO RETAIN KELLY SESSOMS AS HEARING OFFICER FOR AN EMPLOYMENT MATTER

APPROVED

27. APPROVE AGREEMENT BETWEEN GCSD AND ELLERBY LAW, LLC TO REPRESENT GCSD IN HEARING FOR EMPLOYMENT MATTER

APPROVED

28. APPROVE TO HIRE BRANDI SENSORY AS THE COURT REPORTER FOR THE HEARING FOR AN EMPLOYMENT MATTER AT A RATE OF \$125.00 PLUS \$4.65 PER PAGE

APPROVED

29. BOARD REVIEW OF POLICY: SECTION E

30. CONSIDERATION OF EXECUTIVE SESSION

30.1. Application for Readmission from Expulsion:

30.1.1. Student 24/25-12-5-B

APPROVED

30.2. Personnel Matter

30.3 Recommend Jake Davidson District 2 Board Member effective January 1, 2025

31. ADJOURNMENT

APPROVED