

George County School District

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

Lucedale, Mississippi
July 07, 2026 at 06:00 PM
Regular Board Meeting #1

APPROVED

JUL 07 2026

G C SCHOOL BOARD

Agenda

1. Call to Order Meeting #1

2. APPROVE AGENDA

APPROVED

3. RECOGNIZE GCHS FLAG FOOTBALL

4. ~~COASTAL FAMILY HEALTH~~ Did not show

5. PUBLIC COMMENTS

6. SUPERINTENDENTS REPORT

7. CONSENT AGENDA ITEMS 7.1 - 7.28

APPROVED

7.1. Approval of Minutes

APPROVED

7.1.1. June 12, 2026 - Special Called Meeting

7.1.2. June 23, 2026 - Special Called Meeting

7.2. Recommendations:

APPROVED

7.2.1. Lisa Renfroe, AES Teacher, 187 Days, Fund 1120, 80% Teacher AA-30, effective 07/27/26 (replacing Dedra Bush) pers retiree

7.2.2. Janet Colburn, CES Teacher Assistant, 187 Days, Fund 1120, Classified C-14, effective 07/27/26 (replacing Sarah Dyché)

7.2.3. Alysa Dixon, CES Title Teacher Assistant, 187 Days, Fund 2211, Classified C-0, effective 07/27/26 (replacing Lindsay Tanner)

7.2.4. Lisa Windham, CES Teacher, 187 Days, Fund 1120, Teacher A-25, effective 07/27/26 (replacing Carey Johnson)

7.2.5. Theresa Moss, LCHES Teacher, 187 Days, Fund 1120, 80% Teacher A-30, effective 07/27/26 (replacing Alaina McDaniel) pers retiree

7.2.6. Donna Dixon, CES Principal, 230 Days, Fund 1120, 80% Elem Adm Greater than 499 AA-18, effective 07/08/26 (replacing Sherry Pilkington) pers retiree

7.2.7. Substitutes:

7.2.7.1. Jenna Wallace - Teacher

7.2.7.2. Shayna Williams - Teacher

7.2.7.3. Rani Harvey - Teacher/Clerical

7.2.7.4. Carla Brewer - Teacher

7.2.7.5. Kayla Cash - Teacher

7.2.7.6. Dava Paige Harvison - Teacher

7.2.7.7. Ty O'Neal - Teacher

7.2.7.8. Hope McElhenney - Teacher

7.2.7.9. Terrance McDonald - Custodian

7.3. Transfers: **APPROVED**

7.3.1. Jennifer Holland, LCHES Teacher to CES Teacher, 187 Days, Fund 1120, 80% Teacher A-28, effective 07/27/26 (replacing Melissa Bounds) pers retiree

7.3.2. Nicole Estes, LCHES Teacher Assistant to LCHES Teacher, 187 Days, Fund 1120, Teacher A-0, effective 07/27/26 (replacing Jennifer Holland)

7.3.3. Jala Davis, RCES Teacher Assistant to LTTIS Teacher, 187 Days, Fund 1120, Teacher A-0, effective 07/27/26 (unit transferred from CES)

7.4. Retirees and Resignations: **APPROVED**

7.4.1. Mary Flowers, CES Summer Worker, effective 06/16/26

7.4.2. Cherie Wade, Board Attorney, effective 06/30/26

7.4.3. Melissa Robertson, DO AP Specialist, effective 09/30/26 (retiring)

7.4.4. Donald King, DO Custodian, effective 07/31/26

7.5. Approve the following 2026-2027 School Test Coordinator Supplements: **APPROVED**

Erica Neal - BES - \$1,000.00

Laura Havard - LTTIS - \$1,000.00

Brittany Williamson - LCHES - \$1,000.00

Alison McCardle - RCES - \$1,000.00

Laney Christian - GCHS ACT WorkKeys & CTE National Certifications - \$1,000.00

Kim Ray - GCHS - \$2,000.00

7.6. Fundraisers: **APPROVED**

7.6.1. AES Principal Activity to take percentage from School Store Initiative sales. Funds to be used for student rewards, supplies, playground and PE equipment. Estimated profit: \$750.00

7.6.2. AES Principal Activity to sell Admission at Elementary Basketball for \$5.00. Funds to be used for student rewards, supplies and playground and PE equipment. Estimated profit: \$1,500.00

7.6.3. AES Principal Activity to sell Jean Passes to Teachers. Funds to be used for student rewards, supplies and playground and PE equipment. Estimated profit: \$1,000.00

7.6.4. AES Principal Activity to sell World's Finest Chocolate Bars. Funds to be used for student rewards, supplies, playground and PE equipment. Estimated profit: \$5,000.00

7.6.5. AES Principal Activity to sell Southeastern Fundraising Items. Funds to be used for student rewards, supplies and playground/PE equipment. Estimated profit: \$5,000.00

7.6.6. AES Principal Activity to sell Picture Packages. Funds to be used for student rewards, supplies and playground and PE equipment. Estimated profit: \$1,500.00

7.6.7. LCHES PTO to sell Cookie Dough. Funds to be used for playground and beautification. Estimated profit: \$2,000.00

7.6.8. GCHS Basketball Boosters to sell Boston Butts for \$40.00. Funds to be used for basketball needs. Estimated profit: \$2,500.00

7.6.9. GCHS Hall of Fame Booster Club will sell Sponsorships. Funds will be used for Plaque, Coins, Banner and Banquet. Estimated profit: \$5,000.00

7.7. Fieldtrips: **APPROVED**

7.7.1. GCHS Flag Football to travel overnight to Warner University in Lake Wales, FL, July 16 - 18, 2026, for recruiting event, funded by booster club

7.7.2. GCHS Football to travel overnight to MGCCC July 20 - 22, 2026 to attend Football Camp. Funded by the students.

7.7.3. GCHS Volleyball to travel overnight to Jackson, MS, July 31 - August 1, 2026, to compete in the MS Volleyball Invitational. Funded by Athletics.

7.8. Professional Leave: **APPROVED**

7.8.1. GCHS Flag Football Coaches, Lane Scott and Holly Hulbert, to travel overnight, July 16 - 18, 2026, to Warner University in Lake Wales, FL to chaperone Flag Football fieldtrip, funded by booster club

7.8.2. The following GCHS Football Coaches to travel overnight to MGCCC in Wiggins, MS, July 20 - 22, 2026, to chaperone GCHS football team at camp, funded by students:

Kelly Causey
Lewis Brown
Hunter Havard
Kenny Burns
Lance Canoy
Lane Scott
Ethan Eubanks
James Smith
Zach Jones
Chaise Seymour

7.8.3. GCHS Volleyball Coaches, Laney Christian and Danielle King to travel overnight to Jackson, MS, July 31 - August 1, 2026, to coach and chaperone GCHS Volleyball Team. Funded by athletics.

7.9. Driveway Maintenance: **APPROVED**

7.9.1. Cody Cain, 2160 Hwy 57 South, Perkinston, MS

7.10. Approve to accept the following donations:

APPROVED

7.10.1. \$1,000.00 from Vulcan Materials Company Foundation to LCHES

7.11. Approve the 2026-2027 GCSD Technology Handbook

APPROVED

7.12. Approve the 2026-2027 GCSD Athletic Handbook

APPROVED

7.13. Approve the 2026-2027 Crisis Plan for the District and the following Schools:

APPROVED

7.13.1. GCSD

7.13.2. AES

7.13.3. BES

7.13.4. CES

7.13.5. LCHES

7.13.6. LTTIS

7.13.7. RCES

7.13.8. GCMS

7.13.9. GCHS

7.14. Approve Petition for Enrollment of Out of District Student 2026/27-23 to GCHS whose Parent is a full-time employee of the GCSD

APPROVED

7.15. Approve Petition for Enrollment of Out of District Student 2026/27-24 to LTTIS whose Parent is a full-time employee of the GCSD

APPROVED

7.16. Approve Petition for Enrollment of Out of District Student 2026/27-25 to BES due to 30 mile law

APPROVED

7.17. Approve Petition for Enrollment of Out of District Student 2026/27-26 to GCHS whose parent has agreed to pay tuition.

APPROVED

7.18. Approve Petition for Enrollment of Out of District Student 2026/27-27 to GCHS whose Parent is a full-time employee of the GCSD

APPROVED

7.19. Approve Petition for Enrollment of Out of District Student 2026/27-28 to AES whose Parent is a full-time employee of the GCSD

APPROVED

7.20. Approve Petition for Enrollment of Out of District Student 2026/27-29 to GCMS whose Parent is a full-time employee of the GCSD

APPROVED

7.21. Approve Petition for Enrollment of Out of District Student 2026/27-30 to LTTIS whose Parent is a full-time employee of the GCSD

APPROVED

7.22. Approve Petition for Enrollment of Out of District Students 2026/27-31 and 2026/27-32 to LCHES whose Parent's are a full-time employee of the GCSD

APPROVED

7.23. Approve Petition for Enrollment of Out of District Student 2026/27-33 to GCHS due to 30 mile law

APPROVED

7.24. Approve Petition for Enrollment of Out of District Students 2026/27-34, 2026/27-35, and 2026/27-36 to BES due to 30 mile law

APPROVED

7.25. Approve the release of 11th grade student 2026/27-DD to the Greene County School District whose parent works in Greene County.

APPROVED

7.26. Approve the release of 10th grade student 2026/27-EE to the Stone County School District. Student has always gone to Stone County Schools

APPROVED

7.27. Approve to dispose of 2020-2021 Special Education Records as allowed by State guidelines

7.28. Approve to add 2026-2027 GCMS Activity Fee:

APPROVED APPROVED

Missing Charger Fee - \$25.00

8. RICHARD MAPLES - BUILDING AND GROUNDS REPORT

9. CHRISTINA HUDSON - TRANSPORTATION REPORT

10. CALEB DAVIS - SECURITY REPORT

11. APPROVE TO ACCEPT \$40,000.00 FY27 MCOPS GRANT ALONG WITH MDE GRANT AGREEMENT AND MOU

APPROVED

12. APPROVE THE 2026-2027 GCSD PARENT AND FAMILY ENGAGEMENT POLICY

APPROVED

13. APPROVE THE 2026-2027 GCSD EL PLAN

APPROVED

14. APPROVE REVISIONS TO THE FOLLOWING POLICIES PER THE 2026 LEGISLATIVE UPDATE:

APPROVED

14.1. POLICY ABB - BOARD POWERS AND DUTIES

14.2. POLICY AEA - SCHOOL CALENDAR

14.3. POLICY CPL - SCHOOL COUNSELORS

14.4. POLICY DJEC - FEDERAL PURCHASING AND PROCUREMENT

14.5. POLICY GBDB - RETIRED TEACHERS EMPLOYMENT

14.6. POLICY IHE - PROMOTION AND RETENTION

14.7. POLICY JBD - ATTENDANCE

14.8. POLICY JGA - STUDENT CONDUCT

14.9. POLICY JNB - SEAL OF BILITERACY

14.10. POLICY LAA - TITLE I FAMILY AND COMMUNITY ENGAGEMENT

15. APPROVE TO REVISE POLICY BCBI - PUBLIC PARTICIPATION AT BOARD MEETINGS

APPROVED

16. APPROVE FIRST CONSIDERATION OF POLICY EFC - USE OF ARTIFICIAL INTELLIGENCE

APPROVED

17. APPROVE 16TH SECTION PIPELINE/POWERLINE EASEMENT BETWEEN GCSD AND COOPERATIVE ENERGY FOR 20 YEAR LEASE AT A COST OF \$44,250.00, EFFECTIVE 07/07/26 - 07/07/46 ON SECTION 16, T1S, R6W

APPROVED

18. APPROVE THE 2026 SCHOOL TEST SECURITY PLAN ADDENDUMS FOR THE FOLLOWING SCHOOLS DUE TO PERSONNEL CHANGES:

APPROVED

18.1. AES

18.2. RCES

18.3. GCMS

19. APPROVE TESTING ENROLLMENT AND AGREEMENT BETWEEN GCSD AND ACT EDUCATION CORP. FOR THE 2026-2027 ACT DISTRICT TESTING PROGRAM AT A COST OF \$44.00 PER STUDENT, FUNDED BY DISTRICT

APPROVED

20. APPROVE ENROLLMENT AND AGREEMENT BETWEEN GCSD AND ACT EDUCATION CORP. FOR THE 2026-2027 PREACT 8/9 DISTRICT TESTING PROGRAM AT A COST OF \$18.50 PER STUDENT, FUNDED BY DISTRICT

APPROVED

21. APPROVE ADDENDUM BETWEEN GCSD AND MS GULF COAST COMMUNITY COLLEGE TO PROVIDE DUAL CREDIT AND COLLEGIATE ACADEMY CLASSES FOR 2026-2027 SCHOOL YEAR PAID FOR BY THE STUDENTS

APPROVED

22. APPROVE THE ACADEMIC DUAL CREDIT & CAREER AND TECHNICAL EDUCATION MOU BETWEEN GCSD AND MGCCC TO ALLOW GCHS TO OFFER MORE THAN 29 ACADEMIC DUAL CREDIT HOURS TO THE STUDENTS, PAID FOR BY THE STUDENTS

APPROVED

23. APPROVE COLLABORATIVE AGREEMENT BETWEEN GCSD AND THE UNIVERSITY OF SOUTHERN MISSISSIPPI ON BEHALF OF THE DUBARD SCHOOL FOR LANGUAGE DISORDERS FOR EDUCATIONAL AND THERAPEUTIC SERVICES FOR THE 2026-2027 SCHOOL YEAR IN THE AMOUNT OF \$1,397.00 PER STUDENT. FUNDED BY IDEA Part B (2610).

APPROVED

24. APPROVE COLLABORATIVE AGREEMENT BETWEEN GCSD AND THE UNIVERSITY OF SOUTHERN MISSISSIPPI ON BEHALF OF THE CHILDREN'S CENTER FOR COMMUNICATION AND DEVELOPMENT FOR EDUCATIONAL AND THERAPEUTIC SERVICES FOR THE 2026-2027 SCHOOL YEAR IN THE AMOUNT OF \$1,438.05 PER STUDENT. FUNDED BY IDEA PART B (2610)

APPROVED

25. APPROVE MOU BETWEEN GCSD AND MS DEPARTMENT OF REHABILITATION SERVICES, OFFICES OF VOCATIONAL REHABILITATION, AND VOCATIONAL REHABILITATION FOR THE BLIND TO PROVIDE SCHOOL TRANSITION SERVICES, EFFECTIVE JULY 1, 2026 - JUNE 30, 2027 AT NO CHARGE TO THE DISTRICT

APPROVED

26. APPROVE MOU BETWEEN GCSD AND HEALTH CONNECT AMERICA TO PROVIDE BEHAVIORAL THERAPY AND EDUCATIONAL SERVICES FOR STUDENTS AT NO CHARGE TO THE DISTRICT, EFFECTIVE 07/01/26 - 06/30/27

APPROVED

27. APPROVE AGREEMENT BETWEEN GCSD AND ALLRED ARCHITECTURAL GROUP, PA TO "DESIGN, BID, BUILD" ON THE NEW TENNIS COURT FACILITY AT GCHS WITH BUDGET OF +/- \$300,000.00 WITH 6% OF COST ARCHITECT FEE

APPROVED

28. APPROVE CONTRACT RENEWAL BETWEEN GCSD AND SOUTHERN PEST CONTROL FOR THE RENEWAL OF RFQQ #2025-001 FOR PEST CONTROL SERVICES WITH THE SAME RATES, TERMS AND CONDITIONS, EFFECTIVE 08/01/26 - 07/31/27, FUNDED BY DISTRICT

APPROVED

29. APPROVE AGREEMENT BETWEEN GCSD CHILD NUTRITION AND WASH ON WHEELS FOR FY 2026-2027 CAFETERIA VENT SYSTEM CLEANING SERVICES AT A COST OF \$3,223.73 FUNDED BY CHILD NUTRITION

APPROVED

30. APPROVE AGREEMENT BETWEEN GCSD CHILD NUTRITION AND SOUTHERN PEST CONTROL FOR FY

2026-2027 CHILD NUTRITION PEST CONTROL SERVICES AT A COST OF \$5,280.00 FUNDED BY CHILD NUTRITION

APPROVED

31. APPROVE AGREEMENT BETWEEN GCSD CHILD NUTRITION AND SOUTHERN FIRE FOR FY 2026-2027 FIRE SUPPRESSION SYSTEM INSPECTION AND MAINTENANCE AT A COST OF \$1,360.00 FUNDED BY CHILD NUTRITION

APPROVED

32. APPROVE AGREEMENT BETWEEN GCSD CHILD NUTRITION AND RUSSELL MAINTENANCE SERVICE TO PROVIDE FY 2026-2027 CHILD NUTRITION EQUIPMENT REPAIRS AND MAINTENANCE SERVICES AT THE SAME RATES FUNDED BY CHILD NUTRITION

APPROVED

33. APPROVE AGREEMENT BETWEEN GCSD CHILD NUTRITION AND HEARTLAND SCHOOL SOLUTIONS FOR FY 2026-2027 CHILD NUTRITION SOFTWARE SUBSCRIPTION RENEWAL AT A COST OF \$13,476.00 FUNDED BY CHILD NUTRITION

APPROVED

34. APPROVE AGREEMENT BETWEEN GCSD CHILD NUTRITION AND PORTION PAC CHEMICAL CORP. FOR FY 2026-2027 CHILD NUTRITION CLEANING AND SANITATION PRODUCTS AND SERVICES AT A COST OF \$20,348.00 FUNDED BY CHILD NUTRITION

APPROVED

35. APPROVE THE FY 2025-2026 YEAR-END SIXTEENTH SECTION INTEREST TRANSFERS:

APPROVED

1. Transfer \$20,997.77 from Sixteenth Section Principal Fund (7211) and Forestry Escrow Fund (2830) to Sixteenth Section Interest Fund (1840)
2. Transfer \$66,327.13 from Sixteenth Section Interest Fund (1840) to District Maintenance Fund (1120)

36. FINANCIAL STATEMENTS - MAY, 2026

APPROVED

37. APPROVE RESOLUTION TO DECLARE A BUDGET SHORTFALL FOR FY 2025-2026 IN THE AMOUNT OF \$316,979.99 AND AUTHORIZE THE ADMINISTRATION TO TAKE APPROPRIATE CORRECTIVE MEASURES IN ACCORDANCE WITH BOARD POLICY AND STATE REGULATIONS

APPROVED

\$295,388.59 - Operations Fund

\$21,591.40 - Debt Service Fund

38. APPROVE AGREEMENT BETWEEN GCSD AND CHERIE WADE, ESQ. FOR LEGAL SERVICES ON BEHALF OF THE DISTRICT EFFECTIVE JULY 1, 2026 - JUNE 30, 2027 AT AN HOURLY RATE OF \$250.00

APPROVED

39. APPROVE STATE RENTAL AGREEMENT BETWEEN GCSD AND RJ YOUNG FOR PRINTER AND COPIER SERVICES AT A COST OF \$7,766.88 A MONTH EFFECTIVE 07/01/26 - 06/30/29 FUNDED BY DISTRICT

APPROVED

40. APPROVE SMP MAINTENANCE AGREEMENT BETWEEN GCSD AND RJ YOUNG FOR SUPPLIES, MAINTENANCE AND PARTS COVERING ALL 128 DEVICES AT A COST OF \$4,846.50 A MONTH EFFECTIVE 07/01/26 - 06/30/27 FUNDED BY DISTRICT

APPROVED

41. BOARD REVIEW OF 2026-2027 POLICY REVIEW SCHEDULE

APPROVED

42. REVIEW BOARD MEMBER 2025-2026 SCHOOL VISITATION

43. CONSIDERATION OF EXECUTIVE SESSION

43.1. Application for Readmission from Expulsion:

43.1.1. Student 25/26-10-30

Re-Admit

APPROVED

43.2. Board Self Evaluation