

GEORGIA
LEE COUNTY
October 18, 2021

The business meeting of the Lee County Board of Education was called to order by Chairperson Frank Griffin. Dr. Miller provided the invocation. The other members present were Donna Ford, Claire Lang and Jamie McDowell.

The Tentative Agenda was adopted by consent.

Col. Chris Owens with the Lee County Sheriff's Office spoke to the Board about drugs/narcotics. The theme for October is *Drug Free Like Me*.

Trey Newell joined the meeting at this time.

Yolanda Robinson made a video highlighting the principals of the school system in honor of National School Principals Month.

On motion by Claire Lang, seconded by Donna Ford, the Board unanimously approved the minutes from September 13, 27 and October 6, 2021.

On motion by Claire Land, seconded by Donna Ford, the Board unanimously approved the August 2021 financial statement.

Lee County Board of Education
Financial Transactions
August 1, 2021 through August 31, 2021

	8/1/2021			8/31/2021
<u>DEMAND DEPOSITS</u>	<u>BALANCE</u>	<u>INCOME</u>	<u>EXPENDITURES</u>	<u>BALANCE</u>
<i>GENERAL ACCOUNT</i>				
100 GENERAL FUNDS	11,370,631.70	3,721,240.18	5,245,733.59	9,846,138.29
199 AGENCY FUNDS	0.00	1,041,985.29	1,041,985.29	0.00
402 TITLE I FUNDS FY 2022	0.00	0.00	21,445.29	-21,445.29
403 TITLE I FUNDS FY 2021	-2,165.44	59,537.19	57,337.34	34.41
404 SPECIAL ED FUND FY 2022	-11,233.18	0.00	20,488.72	-31,721.90
405 SPECIAL ED FUND FY 2021	-16,510.76	90,610.81	74,039.45	60.60
406 VOCATIONAL FUNDS FY 2022	-13,649.80	0.00	2,516.57	-16,166.37
407 VOCATIONAL FUNDS FY 2021	-4,233.81	4,233.81	0.00	0.00
414 TITLE II FY 2022	-67,500.00	0.00	0.00	-67,500.00
415 TITLE II FY 2021	-1,218.75	9,295.75	8,077.02	-0.02
420 CRRSA ESSER II Employee Retention Bonus	-246,907.82	70,747.65	55,434.70	-231,594.87
448 ARP ESSER III Employee Retention Bonus	-150,640.52	150,640.52	64,887.40	-64,887.40
460 TITLE III FY 2021	0.00	0.00	7,989.00	-7,989.00
462 TITLE IV FY 2021	-241.94	241.94	0.00	0.00
482 NJROTC	-19,476.44	23,458.21	8,502.22	-4,520.45
560 PRE-K LOTTERY FY 2022	-1,841.05	130,371.01	20,648.60	107,881.36

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561	PRE-K LOTTERY FY 2021	109,347.26	0.00	109,464.15	-116.89
580	AFTER SCHOOL PROGRAM	166,369.45	41,445.00	42,930.83	164,883.62
581	GOSA GRANT	0.00	0.00	0.00	0.00
536	FAMILY CONNECTION	-15,770.86	0.00	4,710.00	-20,480.86
	<i>TOTAL GENERAL ACCOUNT</i>	11,094,958.04	5,343,807.36	6,786,190.17	9,652,575.23
200	BOND ACCOUNT	279,486.10	4,125.28	0.00	283,611.38
	<i>DEBT SERVICE FUND</i>				
201	Splost V Bond	651.39	0.03	0.00	651.42
		651.39	0.03	0.00	651.42
	<i>SPLOST V BOND ACCOUNT</i>				
203	Bond Payments	0.00	0.00	0.00	0.00
312	Bond Proceeds	0.00	0.00	0.00	0.00
	<i>TOTAL VBOND ACCOUNT</i>	0.00	0.00	0.00	0.00
	<i>GO BOND PROCEEDS ACCOUNT</i>				
313	2014 GENERAL OBLIGATION BONDS	0.00	0.00	0.00	0.00
	<i>BUILDING ACCOUNT</i>				
300	SPLOST CONTINGENCY RES.	5,370,002.78	353.63	0.00	5,370,356.41
301	BUS PARKING LOT	-376,849.18	0.00	507,507.74	-884,356.92
302	TRACK	0.00	0.00	0.00	0.00
303	STADIUM LIGHTS	0.00	0.00	0.00	0.00
304	TRANSPORTATION	0.00	0.00	0.00	0.00
305	KPS ROOFING	0.00	0.00	0.00	0.00
306	TENNIS COURT/ATHLETIC	0.00	0.00	0.00	0.00
307	LCHS RETRO	0.00	0.00	0.00	0.00
308	ATHLETIC MOD	0.00	0.00	0.00	0.00
309	ERATE	0.00	0.00	0.00	0.00
	<i>TOTAL BUILDING ACCOUNT</i>	4,993,153.60	353.63	507,507.74	4,485,999.49
	<i>SCHOOL FOOD SERVICES ACCOUNT</i>	202,477.72	40,536.60	116,700.41	126,313.91
	<i>SCHOOL ACTIVITY ACCOUNTS (*)</i>	889,479.00	0.00	0.00	889,479.00
	<i>TOTAL DEMAND DEPOSITS</i>	17,460,205.85	5,388,822.90	7,410,398.32	15,438,630.43
	<u><i>LOCAL GOVERNMENT INVESTMENT POOL (LGIP)</i></u>				
	<i>GENERAL FUND</i>	11,264.19	0.43	0.00	11,264.62
	<i>BOND FUND</i>	10.57	0.00	0.00	10.57
	<i>2007 SALES AND USE TAX</i>	4,379,350.80	818,554.96	407,628.53	4,790,277.23
	<i>SCHOOL FOOD SERVICES ACCOUNT</i>	159.62	0.01	0.00	159.63
	<i>BUILDING FUNDS</i>				
	<i>SPLOST CONTINGENCY RES.</i>	2,564.79	0.10	0.00	2,564.89
		4,393,349.97	818,555.50	407,628.53	4,804,276.94
	<u><i>TOTAL DEMAND DEPOSITS AND LGIP</i></u>	21,853,555.82	6,207,378.40	7,818,026.85	20,242,907.37

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On motion by Claire Lang, seconded by Jamie McDowell, the Board unanimously approved the following amended consent agenda:

1. RECOMMENDATIONS:

Name	Position	Job Site	Comments
Susan Burke	Teacher	LCHS	Currently employed as substitute; Effective 10-8-21
Erma Price	Custodian	LCHS	Rehiring; Custodian I, PL 2; Effective 10-25-21
Haley Curles	Food Assistant	LCMS-E	CNA I, PL 2 (Part-Time); Effective 10-19- 21
Anna Forrister	Assistant Cashier	LCMS-E	CNA II, PL 3 (Part-Time); Effective 10- 19-21
Brittany Lockett	Assistant Cashier	LCHS	CNA II, PL 3; Effective 10-19-21
Kimberly Soilberry	Assistant Cashier	LCMS-W	CNA II, PL 3; Effective 10-19-21
Jenna Rose Aydelott	Substitute Teacher	System	Effective 10-19-21
Sabrina Michelle Clark	Substitute Teacher	System	Effective 10-19-21
Solomon Keith Hood	Substitute Teacher	System	Effective 10-19-21
Marly Eubanks	Archery Coach	LCMS-E	Effective 10-13-21

2. RESIGNATIONS:

Name	Position	Job Site	Comments
James Helton	Archery Coach	LCMS-E	Effective 10-13-21
Richard Brown Jr.	Full-Time Bus Driver	System	Effective 10-18-21

3. REASSIGNMENTS:

Name	Old Job Site/ Position	New Job Site/ Position	Comments
Angela Nealey	TOES/ Head Cashier CNA III, PL 4	TOES/ Asst Manager and Head Cashier CNA III, PL 6	Effective 10-19-21
Starla McDonald	System/ Part-Time Sub Monitor	System/ Full-Time Monitor	PL 1; Effective 10-19-21
Gloria Diamond	KPS/ Full-Time Temp Custodian	KPS/ Part-Time Custodian	19 hours a week; Effective 12-8-21

4. FUNDRAISERS:

Activity	School	Organization/Club	Sponsor	Spending Plan	Date of Activity
Fraser Fir Wreaths Sale	LCHS 9	Soccer	A. Tucker	Help offset costs of equipment and meals when traveling	10-20-21 Through 11-9-21 (Annual)

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Attitude of Gratitude "Socktober"	TOES	Red Ribbon Committee	H. Wright	No profit- donating socks to residents of assisted living and nursing homes in the area	10-28-21
Afterschool Craft	LCHS 9	PTO	S. Ellington	No profit/ Fee to cover cost of supplies	10-25-21 Through 5-31-22
Hat Pass	LCHS 9	PBIS	R. King	PBIS rewards	10-19-21 Through Ongoing (Annual)
Sweatshirt and Rain Jacket Sales	LCHS	Tennis	R. King	Funds used for uniforms and supplies	10-19-21 Through 5-23-22
Reading is a Treat	TOES	Family Engagement/ Title I	L. McCook	Will ask for donated items/ no funds will be collected	10-26-21
Busy Elves Used Bookstore	LCPS	Media Center	C. VanBrackle	Will ask for donated books/ if profit made, funds will go back to media center	12-6-21 Through 12-16-21 (Annual)
Smallcakes Mini Cupcake Sales (cupcakes not sold/consumed on campus)	LCMS-E	8 th Grade Science	C. Schabeck	Offset expenses for the 8 th grade Disney science trip	10-25-21 Through 11-18-21

Dr. Miller presented the following reports to the Board:

1. Student Health Services
2. SPLOST
3. Plant Operations
4. Transportation
5. Technology
6. Food Service

No one spoke during the public participation section of the meeting.

On motion by Donna Ford, seconded by Claire Lang, the Board unanimously approved a request to host Camp Invention from June 6-10, 2022 at Lee County Elementary School.

On motion by Claire Lang, seconded by Donna Ford, the Board unanimously approved the annual Local School Board Governance Annual Training Report.

On motion by Claire Lang, seconded by Jamie McDowell, the Board unanimously approve policy BCBK- Executive Sessions.

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On motion by Claire Lang, seconded by Jamie McDowell the Board unanimously approved a three-year Aramark Contract.

No further action, the meeting was adjourned at 5:55 P.M.

Chairman, Board of Education

Superintendent, Lee County Schools