

GEORGIA
LEE COUNTY
January 9, 2023

The business meeting of the Lee County Board of Education was called to order by Chairperson Claire Lang. Donna Ford gave the invocation. The other members present were Jamie McDowell, Trey Newell and Fran Walls.

The agenda was adopted by consent.

On motion by Donna Ford, seconded by Jamie McDowell, the Board unanimously approved minutes for December 12, 2022.

On motion by Jamie McDowell, seconded by Trey Newell, the Board unanimously approved the November 2022 Financial Report.

Lee County Board of Education
Financial Transactions
November 1, 2022 through November 30, 2022

<i>DEMAND DEPOSITS</i>	11/1/2022			11/30/2022
	BALANCE	INCOME	EXPENDITURES	BALANCE
<i>GENERAL ACCOUNT</i>				
100 GENERAL FUNDS	6,557,409.38	5,428,915.96	5,202,736.97	6,783,588.37
199 AGENCY FUNDS	0.00	1,064,991.39	1,064,984.62	6.77
402 TITLE I FUNDS FY 2022	-1,137.58	0.00	0.00	-1,137.58
403 TITLE I FUNDS FY 2023 SPECIAL ED FUND FY	-242,511.43	0.00	81,235.41	-323,746.84
404 2022 SPECIAL ED FUND FY	-21,584.57	9.00	4,553.99	-26,129.56
405 2023 VOCATIONAL FUNDS	-115,357.93	195,046.82	109,450.45	-29,761.56
406 FY 2022 VOCATIONAL FUNDS	-9,282.00	0.00	0.00	-9,282.00
407 FY 2023	-23,917.86	0.00	7,153.50	-31,071.36
415 TITLE II FY 2023 CRRSA ESSER II Employee Retention	-78,968.96	86,000.00	8,585.66	-1,554.62
420 Bonus	-53,336.19	0.00	27,031.20	-80,367.39
432 HOMELESS CHILDREN ARP ESSER III Employee	0.00	0.00	0.00	0.00
448 Retention Bonus	-90,479.04	0.00	28,397.82	-118,876.86
460 TITLE III FY 2022	0.00	0.00	0.00	0.00
462 TITLE IV FY 2022	-2,418.66	0.00	0.00	-2,418.66
463 TITLE IV FY 2023	-42,660.49	0.00	240.00	-42,900.49
482 NJROTC PRE-K LOTTERY FY	-8,979.75	7,440.09	2,936.84	-4,476.50
560 2022 PRE-K LOTTERY FY	-647.62	0.00	0.00	-647.62
561 2023	91,194.23	190,662.58	122,792.67	159,064.14

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580	AFTER SCHOOL PROGRAM	-4,660.44	51,014.00	45,661.16	692.40
581	EARLY LANGUAGE & LITERACY GRANT	-750.00	0.00	0.00	-750.00
536	FAMILY CONNECTION	-20,125.00	14,500.00	5,062.50	-10,687.50
	<i>TOTAL GENERAL ACCOUNT</i>	5,931,786.09	7,038,579.84	6,710,822.79	6,259,543.14
	<i>200 BOND ACCOUNT</i>	362,913.65	89,135.37	0.00	452,049.02
	<i>DEBT SERVICE FUND</i>				
201	Splost V Bond	13,226.47	5.44	0.00	13,231.91
		13,226.47	5.44	0.00	13,231.91
	<i>SPLOST V BOND ACCOUNT</i>				
203	Bond Payments	0.00	0.00	0.00	0.00
310	Bond Proceeds	0.00	0.00	0.00	0.00
	<i>TOTAL VBOND ACCOUNT</i>	0.00	0.00	0.00	0.00
	<i>BOND PROCEEDS ACCOUNT</i>				
311	2022 BOND ACCOUNT	16,514,573.92	6,719.67	5,000,000.00	11,521,293.59
	<i>BUILDING ACCOUNT</i>				
	<i>SPLOST CONTINGENCY RES.</i>	7,325,450.32	2,288.20	0.00	7,327,738.52
301	BUS PARKING LOT	0.00	0.00	0.00	0.00
302	LCPS RENOVATION	-1,925,227.34	5,000,000.00	2,109,315.66	965,457.00
	<i>TOTAL BUILDING ACCOUNT</i>	5,400,222.98	5,002,288.20	2,109,315.66	8,293,195.52
	<i>SCHOOL FOOD SERVICES ACCOUNT</i>	1,731,350.93	314,545.16	302,450.81	1,743,445.28
	<i>SCHOOL ACTIVITY ACCOUNTS (*)</i>	997,637.28	0.00	0.00	997,637.28
	<i>TOTAL DEMAND DEPOSITS</i>	30,951,711.32	12,451,273.68	14,122,589.26	29,280,395.74
	<u><i>LOCAL GOVERNMENT INVESTMENT POOL (LGIP)</i></u>				
	<i>GENERAL FUND</i>	11,374.25	33.50	0.00	11,407.75
	<i>BOND FUND</i>	10.67	0.03	0.00	10.70
	<i>2007 TAX</i>	3,038,641.60	8,950.26	0.00	3,047,591.86
	<i>ELOST</i>	2,452,698.16	420,560.40	0.00	2,873,258.56
	<i>SCHOOL FOOD SERVICES ACCOUNT</i>	161.19	0.47	0.00	161.66
	<i>BUILDING FUNDS</i>				
	<i>SPLOST CONTINGENCY RES.</i>	2,589.87	7.63	0.00	2,597.50
		5,505,475.74	429,552.29	0.00	5,935,028.03
	<u><i>TOTAL DEMAND DEPOSITS AND LGIP</i></u>	36,457,187.06	12,880,825.97	14,122,589.26	35,215,423.77

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

1. RECOMMENDATIONS:

Name	Position	Job Site	Comments
Rhonda Ferguson	Substitute Bookkeeper	System	Acct. III, PL 27; Effective 1-10-23
Derik McDowell	Boys Varsity Asst Track Coach	LCHS	\$2000; Effective 1-4-23
Kaion Hamilton	Girls Varsity Asst Track Coach	LCHS	\$2000; Effective 1-4-23
Carolyn Green	Paraprofessional	TOES	Rank II, PL 7; Effective 1-10-23
Tabitha Marie Nelms	Substitute Teacher	System	Effective 1-10-23
Loryn Staten Johnson	Substitute Teacher	System	Effective 1-10-23
Megan Michelle Miller	Substitute Teacher	System	Effective 1-10-23

2. RESIGNATIONS:

Name	Position	Job Site	Comments
Sandra Bishop	Full-Time Bus Driver	System	Effective 12-16-22
Jodi Kelley	Counselor	LCPS	Effective 5-26-23
Erin Meyer	Student Leader	System	Effective 12-16-22

3. REASSIGNMENTS:

Name	Old Job Site/ Position	New Job Site/ Position	Comments
Kellie Morris	System/ Acct III, PL 14, Bookkeeper	System/ Acct III, PL 22; Bookkeeper	Effective 1-2-23; Pending Board Approval
Aurora Muscarella	LCHS/ Rank II, PL 5; Paraprofessional	LCHS/ Rank II, PL 9; Paraprofessional	Effective 1-2-23
Deanna Wiggins	LCMS-E/ Bookkeeper	System/ Technology Specialist	Tech A, PL 5; Effective Pending (training replacement)
John Robert Ellington	System/ Student Leader	System/ Adult Leader	Effective 8-8-22

4. RETIREMENTS:

Name	Position	Job Site	Comments
Sara Ellen White	Teacher	LCPS	Effective 5-26-23
Deborah A. Stillson	Nurse	TOES	Effective 5-26-23
Dianne Matheny	Bookkeeper	LCES	Effective 6-9-23
Teresa Whitley	Teacher	LCES	Effective 5-26-23
Kelley Brim Hollowell	Counselor	TLC	Effective 6-2-23
Donna Jones	Teacher	LCHS	Effective 6-9-23

5. FUNDRAISERS:

Activity	School	Organization/Club	Sponsor	Spending Plan	Date of Activity
Gift Card Raffle	LCHS 9	Varsity Tennis	R. King	Uniforms, equipment, senior banners and snacks	1-9-23 Through 2-28-23
Coffee Sales (to Teachers)	LCMS-W&E and LCMS	Band	J. Collins	General funds and equipment	1-30-23 Through 2-10-23 (Annual)
Valentine Grams (Exemption #5)	LCMS-E	SGA and FFA	L. Edalgo & A. Perl	Offset costs for trips and club activities	1-30-23 Through 2-10-23 (Annual)
Kiss a Farm Animal	LCMS-E	SGA	L. Edalgo	Raise funds to go towards community projects and trip	4-6-23 Through 4-14-23
Trojans Got Talent	LCMS	Family Connection	P. Shirley	Support Family Connection, Thespian Troupe #5297 and Leesburg UMC Whiz Kids	3-9-23 (Annual)
Southern Elite Dance Competition	LCMS	Dance Program	J. Ross	Support HS dance and comp programs	1-21-23 (Annual)

6. OUT OF STATE OR OVERNIGHT TRIPS:

School/Sponsor	Location/ Purpose	Date
LCMS/ G. Moses	Atlanta, Georgia/ State DECA CDC	January 26, 2023
LCMS/ J. Oder	Atlanta, Georgia/ HOSA State Competition, workshops, and college fair	March 2-4, 2023
LCMS/ J. Ross	Macon, Georgia/ State Dance Competition	February 10-11, 2023
LCMS-W/ J. Savelle	Savannah, Georgia/ Georgia Southern University Model UN Competition	February 22-24, 2023
LCMS/ K. Beck	McDonough, Georgia/ Gymnastics Meet	March 17, 2023

Dr. Miller presented the following reports to the Board:

- a. SPLOST
- b. Student Health Services
- c. Food Service
- d. Plant Operations
- e. Technology
- f. Audit of School Accounts

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

On motion by Trey Newell, seconded by Jamie McDowell, the Board unanimously approved the following LCHS course:

College Readiness Mathematics – 27.08900

No further action, the meeting was adjourned.

Chairman, Board of Education

Superintendent, Lee County Schools