

AGENDA

Treutlen County Board of Education
Regular Meeting
August 12, 2024
6:30 P.M.

I. Call to Order and Invocation

II. Pledge of Allegiance

III. Approval of Agenda

IV. Public/Audience Participation – None

V. Staff Presentation – None

VI. Approval of Consent Agenda

a. Minutes of July 22, 2024 Regular Meeting

b. Minutes of August 5, 2024 Called Meeting

c. Paid Bills and Monthly Financial Reports

- July 2024 Paid Bills
- June 2024 General Fund Final Statement – N/A of Revenues, Expenditures and Encumbrances
- June 2024 School Food Nutrition Fund Revenues – N/A
- July 2024 THS, TMS & TES Financial Reports – N/A

d. ELOST Report – July 2024

e. Use of Facilities Requests – NONE

f. Fundraising Requests –

- TES PBIS Team – Dr. Deondea Geter, Principal
Deonna Ice Cream Fundraiser (August 28, - May 16, 2025)
- TES – Dr. Deondea Geter, Principal
Coke Fundraiser
- TES & TMS Treutlen 4-H, Mrs. Paige Posey
Krispy Kreme Fundraiser (March 3, 2025 – March 21, 2025)
- TES & TMS Treutlen 4-H, Mrs. Paige Posey
T-Shirt/Hat Fundraiser (October 7, 2024 – October 24, 2024)

- TMHS Cross Country, Mrs. Anna Sitzman
Trick or Treat Fun Run (October 17, 2024 5pm – 6pm)

g. Overnight Field Trip – NONE

h. Out of State Field Trip – NONE

i. Donations

- Foskey Turf Farm to Baseball & Softball in the amount of \$400
- DOT Foods to Baseball & Softball in the amount of \$400
- FBC Soperton to Baseball & Softball in the amount of \$400
- Southern Peach Marketplace to Baseball & Softball in the amount of \$250
- Jessica Roberson to Baseball & Softball in the amount of \$60
- Ole Man Trucking to Baseball & Softball in the amount of \$45
- 8Js Trucking to Baseball & Softball in the amount of \$45
- Braddy Trucking to Baseball & Softball in the amount of \$100
- Iron Viking to Football in the amount of \$1799
- Tiffanie Thomas, Susan LIHIP to Football in the amount of \$50

VII. Board Matters:

a. Superintendent’s Report –

1. Approval/Discussion – Georgia Soil & Water Commission awarded \$500 grant for the use of the raised bed gardens.
2. Approval/Discussion – 1 Accord Technologies Part 1 for Sport Complex Fiber totaling \$15,979.13
3. Approval/Discussion – 1 Accord Technologies Part 2 for Concession Stand Hardware totaling \$4,864.00
4. Approval/Discussion – See attached list of electronic school items that need to be recycled due to items not work and/or damaged

b. Other Concerns & FYI’s

VIII. Executive Session – Closed Session

IX. Adjourn