

AGENDA

Board of Education for the County of Mingo

110 Cinderella Road, Williamson, WV 25661

Regular Meeting

June 17, 2025, at 5:00 p.m.

To access our live streaming, go to: **Mingo County Web Page** (mingoschools.com), at the top of the page under **Board tab**, click the last item in the drop-down menu, **Mingo District BOE live stream**

- I. **Call to order**
- II. **Pledge of Allegiance**
- III. **Delegations**
- IV. **Department Reports/Updates (Information of interest to WVDE, BOE, Schools, and Public)**
 1. **Curriculum**
 2. **Student Services**
 3. **Maintenance**
 4. **Transportation**
 5. **Treasurer's Updates**
 6. **Other**
- V. **Action Items Submitted to the State Superintendent for Approval**
 - a. **Approve Enovia Insurance as the Worker's Compensation carrier FY2026**
 - b. **Textbook Adoption for Pre-K and Social Studies**

The Pre-K core team adopted Creative Curriculum. Teacher Created Grades K-4; Shaping a Nation, Gibbs Smith Education, Grade 5; Building a Promise, Gibbs Smith Education for Grade 6; Beyond Borders, Bibbs Smith Education, Grade 7; The West Virginia Journey, Gibbs Smith, Grade 8; World Studies, Imagine Learning, High Schools; US Studies, Imagine Learning, High Schools; US Studies Comprehensive, Imagine Learning, High Schools; Civics, Houghton, High Schools; Contemporary Studies, Imagine Learning, High Schools; Economics, Imagine Learning, High Schools; Geography, Imagine Learning, High Schools; Psychology, Pearson High Schools; Sociology, Cengage, High Schools The Pre K- core team adopted creative curriculum.

- c. **Textbook Purchase – Purchase of FY26 Math textbook resources/digital licenses for K-8 for a cost of \$109,110.78**
- d. **Approve purchase for security upgrades (CEFP #4)**
- e. **Approve the contract in the amount of \$155,500.00 with Prime Paving for sealing and striping of parking lots county-wide (CEFP #5)**
- f. **Minutes**
 - a. **Minutes of May 20, 2025**

VI. Finances Submitted to State Superintendent Approval)

(Invoices are available for review at the Central Office, direct inquiries to Beth Daniels 304 235-3333 ext. 7130)

1. Bills, Transfers, Supplements

- a. Payment of Bills** Bills presented for approval through June 3, 2025. The invoice list is available for review during public hours two business days prior to the meeting.

Fund	Amount
Fund 11	\$550,544.73
Fund 41	\$40,614.30
Fund 51	\$-
Fund 61	\$315,292.82
Fund 71	\$-

b. Budget Transfers

Budget Transfers presented for approval

May Transfers	
1	\$ 431,885.83
Total	\$ 431,885.83

c. Budget Supplements

Budget Supplements presented for approval

May Supplements	
1	\$ 667,478.00
2	\$ 1,275.00
3	\$ 25,016.00
4	\$ 14,000.00
Total	\$ 707,769.00

VII. Personnel (Items for State Superintendent Approval have been sent)

VIII. Adjournment

Next Regular Meeting

July 15, 2025