

WEBSTER BOARD OF EDUCATION

WORK SESSION AGENDA

Tuesday, June 10, 2025 @ 5:00 P.M.

Tentative Agenda

“One Community, One School, One Family”

1. **Call to Order**
2. **Moment of Silence**
3. **Recognition of Visitors**
4. **Approval of Tentative Agenda for June 10, 2025**
MOTION_____SECOND_____VOTE_____
5. **Administrative Updates**
 - A. SPED - Special Education Report/Dashboard
 - B. Federal Programs/Curriculum/Pre K-5 Dashboard
 - C. CTAE/ 6-12 Dashboard
 - D. Superintendent/Principal's Report
6. **Discuss Exemplary Board Application**
7. **Discuss items to be discussed at the Regular Session Board Meeting scheduled June 10, 2025 at 6:00 pm.**
8. **Review Board Minutes**
 - A. May 12, 2025 Budget Hearing #1 9:00 am
 - B. May 13, 2025 Work session 5:00 pm
 - C. May 13, 2025 Regular session 6:00 pm
 - D. May 20, 2025 Budget Hearing #2 6:00 pm
9. **Review Financial Report**
 - A. April 2025 Financial Report
 - B. Review Reconciliation Report
10. **Review the FY 2025-2026 Final Budget**
11. **The Consent Agenda (for action) – All Consent Agenda Items will be Discussed Prior to Voting**
 - A. May 12, 2025 Budget Hearing #1 Minutes 9:00 am
 - B. May 13, 2025 Work Session Minutes 5:00 pm
 - C. May 13, 2025 Regular Session Minutes 6:00 pm
 - D. May 20, 2025 Budget Hearing #2 Minutes 6:00 pm
 - E. Approve Personnel Agenda
 - F. Approve to pay Sheridan Construction \$191,243.80 (payment #5) for the Renovations and Modifications Project (**Bond Construction Fund**)
 - G. Approve to pay Sheridan Construction \$299,749.43 (payment #6) for the Renovations and Modifications Project (**Bond Construction Fund**)
 - H. Approve to pay My Benefits Channel \$3,295.00 annually for continued benefits services. (**Local Funds**)
 - I. Approve the 2025-2026 Supplement List (**Local Funds**)
 - J. Approve the 2025-2026 Final Budget
 - K. Approve to use Go Fan Payment method beginning July 1, 2025
 - L. Approve to pay the Georgia Department of Education \$5,000 for the FY 2024 Audit Cost (**Local Funds**)
 - M. Approve Notice of Additional Services A1A Document G801 (\$1,840) from SRJ Architects, Inc. for Renovation and Modification Project (**Bond Construction Fund**)
 - N.
 - O.
12. **Adjournment**

MOTION_____SECOND_____VOTE_____

Time: _____