

TRENTON SPECIAL SCHOOL DISTRICT
Board of Education Regular Meeting
Central Office - 6:00 PM
March 3, 2020

1. **INVOCATION:**

2. **CALL TO ORDER:**

3. **APPROVE AGENDA:**

1. Approval of March 3rd Agenda:

4. **APPROVE MINUTES:**

1. Approval of February 11th Minutes:

5. **REPORTS:**

1. WestTeach Update:
2. February DHB Report:

6. **CONSENT AGENDA:**

1. Approval of Central Office Financial Report:
2. Approval of Three Schools Financial Report:

7. **REGULAR AGENDA:**

1. Approval for PHS FFA to Attend Conference in Gatlinburg on March 28th to April 1st:
2. Approval of PHS Students to Attend State Student Council Convention :
3. Approval of TRMS Student Council at Attend TASC in Germantown on March 27th to 29th:
4. Approval of New General Purpose Budget Items:
5. Approval to Create a District Pay Pal Account for Donation Purposes:

8. **DIRECTORS REPORT:**

1. Indoor Practice Facility Update:

2. Liquor by the Drink Tax Update:

3. School Board Election - August 6th:

9. **ADJOURNMENT:**

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- 5.2. February DHB Report

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- 8.2. Liquor by the Drink Tax Update
- 8.3. School Board Election - August 6th

9. ADJOURNMENT

TRENTON SPECIAL SCHOOL DISTRICT
Board of Trustees' Regular Meeting
PHS Technology Lab – 6 p.m.
February 11, 2020

ROLL CALL: The Trenton Special School District Board of Trustees met in regular meeting on Tuesday, February 11, 2020, at 6 p.m., at PHS Technology Lab. In attendance were the following:

Mark Harper, Board Chairman
Clint Hickerson
Doug Smith

Tim Haney, Director of Schools
Dee Ann McEwen
Justin Weaver
Shannon Parra

CALL TO ORDER: Chairman Mark Harper called the meeting to order.

APPROVAL OF DIRECTOR OF SCHOOLS' CONTRACT: Chairman Harper presented the Director of Schools Contract for renewal. The renewal will begin September 1, 2020 and end on August 31, 2022. Clint Hickerson made a motion to approve with a second by Justin Weaver. The motion carried unanimously.

APPROVAL OF AGENDA: Chairman Harper presented the agenda for the February 11, 2020, Regular Meeting for approval. Dee Ann McEwen made a motion to approve the agenda with a second by Clint Hickerson. The motion carried unanimously.

APPROVAL OF MINUTES: Chairman Harper presented the minutes of the December 3rd Regular Meeting for approval. With no additions or corrections, Doug Smith made a motion to approve with a second by Dee Ann McEwen. The motion carried unanimously.

RECOGNITIONS: Cortnee Wilkes shared about TES recently achieving Bronze Level Model of Demonstration School in the Positive Behavior Interventions and Supports (PBIS) Program.

Kelly Vonner shared about TRMS recently achieving Gold Level Model of Demonstration School in the PBIS Program. They were one of four schools in West Tennessee and one of 12 in the state to achieve the honor.

Holly Pillow presented the TRMS Jr Beta Robotics Team of Paeton Denton, Ross Elliott, Logan White, and Devin Bonds along with parent volunteer, Danny White to demonstrate their robot, Roly Poly. The team recently placed 3rd out of 46 middle school teams at the Jr Beta Convention.

Coach Shane Jacobs introduced several of the senior football players who lead the team to this year's back to back Class 2A State Championship. Cooper Baugus, Eli Hammonds, Jarel Dickson, Jacquez Wilkins, and Tyshawn Roberson were in attendance.

REPORTS: June McCourt shared that TSSD recently received \$9,400 from the State in CTE funds for Career Exploration at TRMS. The focus will be on grades 5 and 6.

June McCourt shared that TSSD also received \$9,340 in CTE State funds for STEM Start-up Grant at TRMS. These funds will be used for grades 7 and 8.

June McCourt reported that TSSD had received \$10,000 in State CTE funds for Early Post-Secondary Expansion for HVACR at PHS. These funds will be used for textbooks and tools for the new HVACR class being offered in 2020-2021.

Ben DiChiara gave an update on the STEM Program at PHS. Caden Halbrook, a STEM 3 student, presented an invention to assist Dee Ann McEwen with cleaning her boat cover. The students developed a prototype and with feedback were able to enhance the prototype to complete the task needed. Ben also shared that on February 19th there would be a STEM Designation Walk Through/Site Visit on being STEM certified. PHS was one of two schools in West Tennessee to receive a site visit. Currently there are 26 schools in Tennessee that are TSIN STEM Schools.

Stephanie Franks shared the January DHB Report. There were seven (7) incidents during the month of January:

1. DHB met to discuss a classroom disruption caused by an 8th grade student at TRMS. The student brought several "fart bombs" to school. He placed one of them in the garbage can that was near an 8th grade teacher's desk. The bomb went off and caused such a disruption the teacher was forced to stop class until the room could be aired out and the students brought back under control. The package had 3 "bombs", this student set one off and gave one to another student to set off in another classroom, which they did. The student who purchased and brought the bombs to school was caught trying to dispose of the package, which still contained 1 bomb. He admitted to buying, bringing and engaging the fart bomb. The student was given ISS at the middle school from January 8- January 22, 2020.
2. A PHS student was brought before the DHB for disrespect to an authority figure and disobeying school rules. The student was extremely disrespectful to Coach Hooker. He was breaking a school rule and was told to go to ISS. He cursed Coach Hooker and ignored the order. He was disrespectful throughout the DHB hearing as well. The board placed the student in alternative school from 1/17 – 2/3/2020. He will serve his time in the ISS room with Coach Vowell. All alternative school rules will apply.
3. A 7th grade TRMS student was seen for repeated offenses, mainly outbursts to teachers. The student was given alternative school from 1/21/2020 – 3/16/2020.
4. A 6th grade TRMS student was brought before the board for repeated offenses. The administration had exhausted all means of behavior modification with this student. After a meeting with the parent, the parent asked that the student be given a "wake up" call. The student was placed in alternative school from 1/21/2020 – 3/2/2020.
5. A 5th grade student was brought before the DHB for repeated explosive outbursts, refusal to obey authority figures, combative behavior with adults, and self harm. The student was placed in the Behavior School at TES to be supervised by Greg Vinson. This student is a very small 5th grader and the board felt that they would respond better in a smaller environment with more one to one attention. The student will be at TES Behavior School from 1/27/2020 – 3/30/2020.
6. An 8th grade TRMS student was brought before the board for an accumulation of offenses. This was the student's 5th major referral. This referral was for blatant disrespect and defiance to an authority figure. The student was placed in alternative school from 1/23/2020 – 3/9/2020.
7. An 11th grade PHS student was brought before the board for having a gun on school property. The student was given alternative school on a Zero Tolerance offense. 1/30/20 – 1/30/21.

CONSENT AGENDA: The following items appeared on the “Consent Agenda”:

1. Approval of Central Office Financial Report
November 2019 Financials
December 2019 Financials
2. Approval of Three Schools Financial Report
November 2019 Financials
December 2019 Financials
3. Approval of PHS Library Surplus

Dee Ann McEwen made the motion to approve with a second by Justin Weaver. The motion carried unanimously.

REGULAR AGENDA: The following items appeared on the “Regular Agenda”:

APPROVAL OF AMENDMENT TO DIRECTOR OF SCHOOLS CURRENT CONTRACT:

Chairman Harper requested that the current Director of Schools contract end on August 31, 2020 since the new contract begins September 1st. The original contract was set to end July 1, 2020. Dee Ann McEwen made a motion to approve with a second by Doug Smith. The motion carried unanimously.

APPROVAL OF 2018-2019 INTERNAL SCHOOL AUDITS: Marcie Williams with Alexander Thompson Arnold (ATA) PLLC reported six findings from the recent schools audit for 2018-2019 school year. The principals have responded with corrective action. Doug Smith made a motion to approve with a second by Dee Ann McEwen. The motion carried unanimously.

APPROVAL OF 2018-2019 DISTRICT AUDIT: Marcie Williams with ATA PLLC presented the district audit for 2018-2019 school year. There were no findings for year. Justin Weaver made a motion to approve with a second by Clint Hickerson. The motion carried unanimously.

APPROVAL OF STEM CLUB TO ATTEND STEM EXPO IN CHICAGO: Ben DiChiara requested permission to take eight of the STEM Club members to the STEM Expo in Chicago on April 24th to 27th. Students will be chosen by competing in an essay contest with the top eight winning. Justin Weaver made a motion to approve with a second to by Clint Hickerson. The motion carried unanimously.

APPROVAL OF SENIOR BAND TRIP: Steven Westbrook requested permission to carry 15 senior band students to St. Louis on March 27th to 29th. Chaperones will be Steven Westbrook, Lana Westbrook, Brandon Doyle, and Kim Holmes. Doug Smith made a motion to approve with a second by Justin Weaver. The motion carried unanimously.

APPROVAL OF NEW GENERAL PURPOSE BUDGET ITEMS: Tammy Smith requested the addition of \$28,740 to be added to the General Purpose Budget as Other State Education Funds and expended through Instructional Materials and Supplies (\$22,740) and Professional Development (\$6,000) for the three new CTE Programs being offered in 2020-2021. Clint Hickerson made a motion to approve with a second by Justin Weaver. The motion carried unanimously.

APPROVAL OF RESOLUTION TO REFINANCE BONDS: Scott Gibson requested approval a Resolution to Refinance Bonds not to exceed \$21 million. Dee Ann McEwen made a motion to approve with a second by Justin Weaver. The motion carried unanimously.

DIRECTORS REPORT: The following items were shared by Director Haney:

Retirement - Patti Wright, ESL Teacher District-wide
School Board Elections - August 6th
Tour HVAC Lab

ADJOURNMENT: With no further business Clint Hickerson made the motion to adjourn. Justin Weaver seconded the motion. The motion carried unanimously.

Chairman of the Board

Secretary to the Board

Monday, August 26**Purpose**

This program will allow teachers to gain insight into the economic needs and opportunities in West Tennessee, build links with industry and community leaders and get an out of the classroom view of students' lives from community child resource agents.

- 9:00 a.m.** **Registration—Boling University Center—Robert Smith Legislative Chamber - Room 111**
- 9:15 a.m.** **Welcome to UT Martin—WestTeach Program**
- *Dr. Charley Deal*, Executive Director, WestStar Leadership, Class of '00
- *Chancellor Keith Carver*, UT Martin
- 9:30 a.m.** **Welcome to Weakley County**
- *Mayor Randy Brundige*, City of Martin, WestStar Class of '04
- 9:45 a.m.** **Class Introductions/Assignment**
- 11:30 a.m.** **Charger Foundation**
- *Elizabeth Pritchett*, Center Point Business Solutions, L.L.C., WestStar Class of '16
- 11:50 a.m.** **Depart to Room 206AB**
- NOON** **Lunch**
- 12:15 p.m.** **Generational Farming**
- *Mr. Eric Maupin*, Farmer, Maupin Farms, Dyersburg
- 12:45 p.m.** **Depart to Student Recreation Center (transportation provided)**
- 1:00 p.m.** **Team Building**
- *Mr. David Belote*, Student Leadership, UT Martin, WestStar Class of 2003
- *Ms. Gina McClure*, Assistant Vice Chancellor Student & Residential Life, UT Martin
- 2:50 p.m.** **Depart to Ag Farm –Veterinarian Science Complex**
- 3:00 p.m.** **Agriculture in the Classroom**
- *Dr. Todd Winters*, Dean of College of Agriculture and Applied Sciences, UT Martin, WestStar Class of 2017
- *Mr. Dan Strasser*, Special Programs Director, Tenn. Farm Bureau Federation
- *Jo Ann Maupin*, Maupin Farms, Dyersburg
- 3:40 p.m.** **Break**
- 3:50 p.m.** **Depart to the West Tennessee Diagnostic Lab**
- *Dr. Jason Roberts*, Associate Professor of Animal Science, UT Martin
- 4:30 p.m.** **Energy Bus**
- 5:00 p.m.** **The Drum Circle**
- *Dr. Shane Jones*, Director of Percussion, UT Martin
- 5:15 p.m.** **Depart to Champions Club**
(transportation will be provided)
- 5:30 p.m.** **Dinner—Fine Dining**
- *Mayor Jake Bynum*, Weakley County, WestStar Class of '13
- 6:30p.m.** **Adjourn** (go pick up personal cars and check in Hampton Inn)
- 7:15 p.m.** **Leadership Discussion** (downstairs conference room)

Tuesday, August 27**Mission**

The WestTeach mission is to engage and equip West Tennessee teachers with tools and leadership skills for success in and outside the classroom.

- 7:00 a.m.** **Breakfast at Hampton Inn (take luggage to car)**
Class Headshot photos—in small side room at hotel
- 7:45 a.m.** **Depart to Discovery Park of America—830 Everett Blvd.**
(park personal cars)
- 8:15 a.m.** **Depart to Tyson Foods, Inc. -4700 Knox Daniel Road, Union City**
(transportation provided)
- 8:45 a.m.** **Arrive at Tyson Foods/presentation/tour**
- Mr. Keith Riley, Plant Manager
- 10:30 a.m.** **Depart to Made in America (MIA) (3919 Greenfield Drive, Union City)**
- Ms. Janice Bone, Human Resources Manager, MIA
- 11:15 a.m.** **Depart for Discovery Park of America (830 Everett Blvd.)**
- 11:30 a.m.** **Luncheon**
12:00 p.m. **- Mr. Chuck Doss, CEO of Inco Ag Irrigation and Well Services,**
WestStar Class of 2012
- 12:30 p.m.** **Entrepreneur Panel**
- Mr. Roger Williams, Williams Sausage
- Mr. Jon Ed, Powers Final Flight Outfitters
- Dr. Debbie Reynolds, Owner, Veterinary Home Healthcare &
Blessed Pet Shop
- 1:15 p.m.** **Discovery Park of America - Education**
- Ms. Polly Brasher, Education Director
- Mr. Scott Williams, President/CEO, Discovery Park of America
- 1:45 p.m.** **Team Building Exercises DPA Escape Room / Earthquake simulator (rotate)**
3:00 p.m. **Adjourn**

Sponsors

Alexander, Thompson,Arnold PLLC—West Tennessee Healthcare Foundation

Security Bank—SIC Management—Twin Oaks Technology

Tuesday, September 24**Purpose**

This program will allow teachers to gain insight into the economic needs and opportunities in West Tennessee, build links with industry and community leaders and get an out of the classroom view of students' lives from community child resource agents.

- 8:00 a.m.** **First United Methodist Church, Clayton Hall—200 South Church Street, Jackson, Tennessee (light breakfast will be served)**
- Park Cars and ride UTM Cruiser
- 8:30 a.m.** **Welcome**
- *Mayor Scott Conger*, City of Jackson
- *Mayor Jimmy Harris*, Madison County
- 8:40 a.m.** **Poverty Simulation—Walking in Their Shoes**
- *Lacy Yeley*, Extension Agent/Carroll County Dir., UT Extension Service
- *Tennill Short*, Extension Agent, UT
- 10:40 a.m.** **Depart for Liberty Technology Magnet High School (3470 Ridgecrest Rd. Extended)**
- 11:00 a.m.** **Models for Success—Farm to Tray**
- *Teresa K. Crouse*, Liberty Technology Magnet High School, Agriculture Teacher
- *Liberty Agriculture Students—Hydroponics Model*
- 11:55 a.m.** **Lunch—Catered by Liberty Technology Magnet School—Leslie Emerson, Culinary Arts Teacher & Culinary Arts Students**
- 12:25 p.m.** **Travel to Jackson Chamber (197 Auditorium Street)**
- 12:40 p.m.** **Break (sponsored by JEA)**
- 12:50 p.m.** **The LOOP Program—Creating Student Options**
- *Jennifer Barham*, CTE Director, Jackson-Madison County School System
- *Randy Pearson*, Career Readiness Coach, Jackson-Madison County School System
- 1:15 p.m.** **Crimes Against Children & Youth—How Can I Help?**
- *Captain Derick Tisdale*, Patrol Division Commander, Jackson Police Department—Adult Legal Responsibilities
- *Sgt. Richard Newbill*, Gang Enforcement Team Commander, Jackson Police Department—Gangs & Drugs
- *Investigator Karrie Hart*, Internet Crimes Against Children Unit, Jackson Police Department
- *Sgt. T.J. King*, Madison County Sheriff's Dept.—Internet Crimes Against Children & Human Trafficking
- 2:45 p.m.** **Creating a Culture of Health in an Opioid Epidemic**
- *Richard Barber*, Executive Director, Aspell Recovery
- *Dr. Dave Roberts*, Chief Medical Office, West Tennessee Healthcare WestStar Class of 2015
- 3:30 p.m.** **Break (sponsored by JEA)**

Session II

September 24, 2019
Jackson, Tenn.



Mission

The WestTeach mission is to engage and equip West Tennessee teachers with tools and leadership skills for success in and outside the classroom.

3:45 p.m.

Non-Profits—Resources for Children & Youth

- *Pam Nash*, CEO, Exchange Club-Carl Perkins Center for the Prevention of Child Abuse , WestStar Class of 2012
- *Ron Kwasigroh*, Executive Director, Therapy & Learning Center
- *Dave Bratcher*, President, The S.T.A.R. Center, WestStar Class of 2012

4:30 p.m.

The CO Bus—Teaching From an Entrepreneurial Perspective

- Tour on-site TN Driving Innovation—Entrepreneur Resources Bus
- *Jacob Swaringam*, Bus Manager; *Dan Drogosh*, Operating Manager
- *Terrence Murphy*, Bus Tech & *Alex Champion*, Bus Tech

5:00-5:45 p.m. **Reception**—*JEA Dining Area (catered by Gourmet Your Way)*

Notes:

Sponsors

Alexander, Thompson, Arnold PLLC - Security Bank, Dyersburg - SIC Management - TN District of TRANE Co.

Twin Oaks Technology —West Tennessee Healthcare—West Tennessee Healthcare Foundation

Tuesday, October 29**Purpose**

This program will allow teachers to gain insight into the economic needs and opportunities in West Tennessee, build links with industry and community leaders and get an out of the classroom view of students' lives from community child resource agents.

- 8:00 a.m.** **Lannom Center—Chamber** (2000 Commerce Avenue, Dyersburg)
Breakfast & Welcome to Dyersburg/Dyer County
- Mayor Chris Young, Dyer County, WestStar '16
- Mayor John Holden, City of Dyersburg, WestStar '16
- 8:15 a.m.** **Educational Opportunities with Grants**
- Dr. Vicki Lake, Director of Market Research/Community Development,
West Tennessee Healthcare, WestStar '08
- 9:00 a.m.** **tnAchieves**
- Mr. Graham Thomas, Deputy Director of Outreach, tnAchieves
- 9:30 a.m.** **Tennessee School Board Association**
- Mr. Ben Torres, General Counsel and Director of Government, Tennessee
School Boards Association
- 10:00 a.m.** **Break**
- 10:15 a.m.** **Superintendent Panel**
- Mr. Shawn Kimble, Superintendent, Lauderdale County, WestStar Class '15
- Dr. Larry Lusk, Superintendent, Dyer County Schools, WestStar Class '19
- Mr. Neel Durbin, Director, Dyersburg City Schools
- 10:45 a.m.** **AWARE Program—Lauderdale County School Program** (students)
- Mr. Shawn Kimble, Superintendent, Lauderdale County Schools
- 11:15 a.m.** **PBS Educational Resources**
- Ms. Jennifer Shell, Manager of Education, WLJT Public Television
- 11:45 a.m.** **Depart for lunch**—Transportation provided (217 South Mill Avenue)
"The Mill" - (*Buff City Soap; Amy James Boutique; Pennington Seeds*)
- 1:00 p.m.** **Depart to Dyersburg Middle School** (400 Frank Maynard Blvd, Dyersburg)
- 1:15 p.m.** **Bonding and Training**
- Mr. Neel Durbin, Director, Dyersburg City Schools & Therapy Dogs
- 1:45 p.m.** **Technology in the Classroom**
- Ms. Seela Newbill, Dyersburg City Schools
- 2:15 p.m.** **Depart to Dyer County High School** (1000 W. Main Street, Newbern)
- 2:30 p.m.** **STEM/Ag -Greenhouse/Technology Programs**
- Dr. Larry Lusk, Superintendent, Dyer County Schools, WestStar '19
- 3:00 p.m.** **Break**

Session III

October 29, 2019
Dyersburg, Tenn.



Mission

The WestTeach mission is to engage and equip West Tennessee teachers with tools and leadership skills for success in and outside the classroom.

- 3:30 p.m. **Depart to Tennessee College of Applied Technology**
(340 Washington Street, Newbern)
- 3:45 p.m. **Welcome to TCAT / Tour**
- Ms. Youlanda Jones, President of Tennessee College of Applied Technology—Covington/Ripley/Newbern, WestStar '05
- 4:30 p.m. **Depart to Fyrne Lake Farms (6875 Lenox-Nauvoo Road, Dyersburg)**
- 5:00 p.m. **Reception/Dinner**
6:00 p.m. **Depart back to the Lannom Center**

Notes:

Sponsors

Alexander, Thompson, Arnold PLLC - Security Bank, Dyersburg - SIC Management - TN District of TRANE Co.
Twin Oaks Technology—West Tennessee Healthcare—West Tennessee Healthcare Foundation

Tuesday, November 26**Purpose**

This program will allow teachers to gain insight into the economic needs and opportunities in West Tennessee, build links with industry and community leaders and get an out of the classroom view of students' lives from community child resource agents.

- West Tennessee Delta Heritage Center (121 Sunny Hill Cove)**
- Park cars and ride bus - UTM Cruiser
- 8:00 a.m. Arrive at West Tennessee Delta Center**—continental breakfast & board bus
- 8:30 a.m. Depart to Ann Marks Performing Arts Center**—College Hill Center (127 North Grand Avenue)
- 8:45 a.m. Welcome to Brownsville & Best Practices from Haywood County Schools**
- *Joey Hassell*, Superintendent, Haywood County Schools, WestStar Class of 2010
- *Yvette Blue*, Assistant Superintendent, Haywood County Schools, WestStar Class of 2018
- 9:30 a.m. Economic Development Update: A Community Project—The Memphis Regional Mega Site**
- *Michael Banks*, Banks Law Firm, P.A., WestStar Class of 2000
- 9:50 a.m. Ways to Win at Work**
- *Karen Larson*, Author—Ways to Win at Work
- *Libby Wickersham*, Executive Director, Greater Gibson County Area Chamber of Commerce, WestStar Class of 2017
- *Julie Allen Burke*, Director, Milan Chamber of Commerce, WestStar Class of 2012
- 10:20 a.m. Break**
- 10:30 a.m. Depart to the Boys & Girls Club of Brownsville**
- *Ray Jones*, Unit Director
- *Gem Bell & Michael Banks*, Advisory Board Chair & Vice Chair
- 11:00 a.m. Depart to Haywood County Schools Board of Education (900 E. Main St.)**
- 11:10 a.m. Legislative Update—Education Committee**
- *Senator Dolores Gresham*, Chair of the Senate Education Committee, WestStar Class of 2000
- 11:30 a.m. Lunch**
- 12:00 p.m. Friday Night Football Game**
- *David Hayes*, President, Security Bank, Dyersburg, WestStar Class of 1995
- 12:30 p.m. Depart to Teknor Axpex Tennessee Company**
- 12:45 p.m. Robotics Tour**
- *Gem Bell*, Supervisor, Teknor Apex Tennessee Company, WestStar Class of 2013 & WestStar Board of Trustees
- 2:00 p.m. Depart to Mind Field - Museum of Mr. Billy Tripp**

Mission

The WestTeach mission is to engage and equip West Tennessee teachers with tools and leadership skills for success in and outside the classroom.

- 2:45 p.m.** Depart to West Tennessee Delta Heritage Center
- 3:00 p.m.** **Cyber Security**
- *Nicole Kincade*, Chief Operating Officer, Twin Oaks Technology, LLC, WestStar Class of 2017
- *Charlene Burpo*, Director of Sales/Marketing, Twin Oaks Technology, WestStar Class of 2017
- 3:30 p.m.** **Break**
- 3:45 p.m.** **G.I.V.E. Grant**
- *Brittany Avent*, HCS Director of Secondary and CTE
- 4:15 p.m.** **“Motivational Presentation”**
- *Lisa Smartt*, Motivational Speaker & Author, Smartt Speaking
- 4:45 p.m.** Debriefing—Class Project
- 5:30 p.m.** Reception/Dinner
- 6:00 p.m.** Adjourn

Notes:

Sponsors

Alexander, Thompson, Arnold PLLC | Security Bank, Dyersburg
SIC Management | Tennessee District of the TRANE Company | Twin Oaks Technology
West Tennessee Healthcare | West Tennessee Healthcare Foundation

Resources for Trenton Educators from WestTeach 2019 participation

- The CO Lab Bus ;
<https://www.tndrivinginnovation.com/>
- Tennessee STEM Innovation Network – STEM lesson plans;
<https://www.tsin.org/curriculum-and-lesson-plans>
- UT Martin Mobile Energy Classroom – This is a great resource for hands-on learning and presentations related to energy;
-
- Discovery Park of America – field trips or monthly newsletters with resources; field trip scholarships available(\$7.95/student)
<https://discoveryparkofamerica.com/>
- NetSmartz.org –topics, videos, and resources about safe internet use;
<https://www.missingkids.org/NetSmartz>
- Civil Air Patrol STEM kits with annual \$35/year subscription
<https://www.gocivilairpatrol.com/programs/aerospace-education/join-as-an-aem>
- Ag in the Classroom Teacher Workshops – June 3 in Memphis, June 4 in Martin, June 5 in Clarksville; STEAM teacher workshop on June 8 in Jackson; <https://www.tnfarmbureau.org/tn-ag-in-the-classroom>

- **PBS resources:**

1. Bring the world to your classroom with PBS Learning Media

<https://wljt.pbslearningmedia.org/>

2. Earth Science Resources : <https://wljt.pbslearningmedia.org/collection/universe/>

3. STEM Resources with Cyberchase: Free STEM resources by text for elementary teachers! Text WLJT to 30644 to join!

<https://pbskids.org/cyberchase/>

4. Sesame Street in Communities cares for the developmental, physical, and emotional needs of children.

<https://sesamestreetincommunities.org/>

5. PBS kids preschool series Peg and Cat:

<https://pbskids.org/peg/about/overview>



WEST TENNESSEE EDUCATION SUMMIT

Hosted by WestTeach Class of 2019



Feb. 28, 2020



Jackson-Madison County General Hospital - Walter
Barnes Conference Center



Registration 8:30 a.m.
Summit 9-11:30 a.m.

Larry Lusk, Superintendent, Dyer County Schools
Joey Hassell, Superintendent, Brownsville/Haywood County Schools
Shawn Kimble, Superintendent, Lauderdale County Schools
Norma Gerrell, Superintendent, Paris Special School District
Beth Smith, Teacher, Brighton Elementary School, WestTeach Class of 2019
Sharon Clark, Teacher, East Side Intermediate School, WestTeach Class of 2019
Jack Matthis, Partner, Alexander, Thompson & Arnold, CPA
Michael Overbey, Central Distributors, Jackson
Rep. Chris Hurt, State Representative, District 82
Rep. Debra Moody, State Representative, District 81
Steve Vantrease, Member, Weakley County School Board
Civil Miller Watkins, Member, Fayette County School Board

Facilitating change and
curriculum to enhance
workforce
development and
opportunities.

1. DHB met to discuss a 10th grade PHS student who had a verbal altercation with a student at school. The other student in the altercation went home and reported the incident to a parent. The parent contacted the guidance counselor via text message to inform the school of the “threat” the student had made. Lieutenant Gosney and Shane Jacobs investigated the matter and found it to be nothing more than an argument between two students. No referral was sent to the office by a teacher and no other communication, other than the text from the parent, was discovered. Due to the investigation there was enough evidence of a disruption that the board placed the student in ISS for 10 days.
2. An 8th grade TRMS student was brought before the Board for fighting. The evidence showed that this student and another 8th grader were fighting over a girl and it all started over social media. This student did not start the fight at school, but did respond. Since this was the student’s first discipline report the board remanded him to ISS from February 12- February 18, 2020.
3. An 8th grade TRMS student was brought before the Board for fighting. Two students were fighting over a girl. The incident started on social media. This student started the fight. This was the students third major referral and 2nd fight this school year. The student admitted that he started the fight and instigated the argument from the beginning. This student was placed in Alternative School from February 12 – March 2, 2020.
4. A 7th grade student from TRMS was brought before the Board for distributing Xanax to other students. The student admitted to getting the pills from another student and giving them to other students. He sold one of the pills for \$1.00. The Board assigned this student to Alternative School from February 18, 2020 through February 18, 2021.
5. A 7th grade student from TRMS was brought before the Board for purchasing, being in possession of, and ingesting Xanax. The student admitted to buying one pill from another student and stated that the same student gave them another. The student took the pills and become ill. The student was checked out of school by a parent. When the school was made aware of what the student had taken they contacted the parents. The parents took the child to the doctor. The student was placed in Alternative School, February 18, 2020 – February 18, 2021.
6. A 7th grade student from TRMS was brought before the Board for being in possession of and ingesting Xanax. The student admitted to having the pill and to taking it at school. The student also admitted to smoking a Juul at school. The student was placed in Alternative School from February 18, 2020 – February 18, 2021.
7. An 8th grade student from TRMS was brought before the Board for bringing Xanax to school and giving it to another student. The student denied that he had any part in the drugs being brought to school or distributed. An investigation was performed by Mr. Pillow and Mrs. Vonner and multiple students identified this student as the one they were getting the pills from, or that they had seen this student in possession of the pills. During the investigation it was also discovered that this student had brought other drugs to school as well. Two students stated that this student had brought a weapon to school, both had seen the weapon which was a pistol. Independently of one another they stated he brought it to school and sold it to another student. The Board placed the student in Alternative School.
8. A 9th grade student from PHS was brought before the Board for theft. The student admitted to taking \$25.00 from the purse of a PHS teacher. When Lieutenant Gosney investigated he recovered the money and it was returned to the teacher. The teacher did not want to pursue the matter legally because the money was returned. This student has no discipline referrals and based on the evidence presented at the DHB this was out of character for this student. The Board placed the student in ISS for 10 days.

141 General Purpose School		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
Revenues							
40210	Local Option Sales Tax	900,000.00	(504,469.27)	56.05 %	75,000.00	(81,151.25)	108.20 %
40350	Interstate Telecommunications Tax	5,000.00	(4,389.90)	87.80 %	416.67	(730.36)	175.29 %
40610	Current Property Tax	2,461,244.00	(1,142,340.23)	46.41 %	205,103.67	(748,789.60)	365.08 %
40620	Prior Year's Property Tax	100,000.00	(72,397.65)	72.40 %	8,333.33	(4,816.43)	57.80 %
40630	Interest And Penalty	10,000.00	(5,417.86)	54.18 %	833.33	(625.26)	75.03 %
40650	Payments In Lieu Of Taxes	2,500.00	(1,629.13)	65.17 %	208.33	(472.13)	226.62 %
41110	Marriage Licenses	300.00	(189.28)	63.09 %	25.00	(23.66)	94.64 %
43531	Transportation - Other State Systems	6,000.00	(635.40)	10.59 %	500.00	0.00	0.00 %
43570	Receipts From Individual Schools	30,000.00	(19,190.23)	63.97 %	2,500.00	(7,733.15)	309.33 %
43581	Community Service Fees - Children	2,000.00	0.00	0.00 %	166.67	0.00	0.00 %
43990	Other Charges For Services	22,000.00	(40.00)	0.18 %	1,833.33	0.00	0.00 %
44110	Investment Income	25,000.00	(37,137.19)	148.55 %	2,083.33	(4,534.61)	217.66 %
44120	Lease/Rentals	4,000.00	(11,325.00)	283.13 %	333.33	(1,850.00)	555.00 %
44170	Miscellaneous Refunds	0.00	(258.91)	0.00 %	0.00	0.00	0.00 %
44560	Damages Recovered From Individuals	0.00	(65.00)	0.00 %	0.00	(65.00)	0.00 %
44570	Contributions & Gifts	2,842.19	(1,435.31)	50.50 %	236.85	(85.31)	36.02 %
46511	Basic Education Program	8,130,000.00	(4,878,000.00)	60.00 %	677,500.00	(813,000.00)	120.00 %
46515	Early Childhood Education	407,958.00	(172,045.92)	42.17 %	33,996.50	(98,087.59)	288.52 %
46520	School Food Service	6,000.00	0.00	0.00 %	500.00	0.00	0.00 %
46590	Other State Education Funds	231,440.00	(148,376.02)	64.11 %	19,286.67	35,440.63	-183.76 %
46610	Career Ladder Program	24,000.00	(11,488.24)	47.87 %	2,000.00	0.00	0.00 %
46850	Mixed Drink Tax	0.00	(112.80)	0.00 %	0.00	(34.95)	0.00 %
46980	Other State Grants	31,970.00	(11,820.34)	36.97 %	2,664.17	0.00	0.00 %
47715	Tax Credit Bond Rebate	220,174.00	0.00	0.00 %	18,347.83	0.00	0.00 %
49700	Insurance Recovery	0.00	(102,165.74)	0.00 %	0.00	0.00	0.00 %
49800	Transfers In	5,000.00	0.00	0.00 %	416.67	0.00	0.00 %
	Total Revenues	12,627,428.19	(7,124,929.42)	56.42 %	1,052,285.68	(1,726,558.67)	164.08 %
Expenditures							
71100	Regular Instruction Program	(5,256,397.19)	2,484,162.89	47.26 %	(438,033.10)	377,438.38	86.17 %
71150	Alternative Instruction Program	(255,279.00)	126,095.35	49.40 %	(21,273.25)	20,721.34	97.41 %
71200	Special Education Program	(433,311.00)	212,330.39	49.00 %	(36,109.25)	34,180.03	94.66 %
71300	Career and Technical Education	(233,771.00)	122,774.42	52.52 %	(19,480.92)	19,311.92	99.13 %
71400	Student Body Education Program	(39,435.00)	20,278.82	51.42 %	(3,286.25)	1,596.23	48.57 %
72110	Attendance	(136,447.00)	66,718.24	48.90 %	(11,370.58)	11,092.84	97.56 %
72120	Health Services	(165,909.00)	77,524.50	46.73 %	(13,825.75)	12,438.64	89.97 %
72130	Other Student Support	(430,479.89)	223,362.74	51.89 %	(35,873.32)	34,728.96	96.81 %
72210	Regular Instruction Program	(594,445.07)	296,406.79	49.86 %	(49,537.09)	42,692.99	86.18 %

141 General Purpose School		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
72220	Special Education Program	(88,451.00)	56,278.47	63.63 %	(7,370.92)	8,243.15	111.83 %
72230	Career and Technical Education	(39,120.00)	18,243.57	46.63 %	(3,260.00)	3,072.70	94.25 %
72250	Instructional Technology	(307,132.00)	164,389.79	53.52 %	(25,594.33)	24,370.47	95.22 %
72310	Board Of Education	(180,001.00)	124,551.92	69.20 %	(15,000.08)	18,795.11	125.30 %
72320	Director Of Schools	(167,049.00)	94,445.74	56.54 %	(13,920.75)	12,285.13	88.25 %
72410	Office Of The Principal	(724,053.00)	395,313.93	54.60 %	(60,337.75)	58,846.55	97.53 %
72510	Fiscal Services	(72,655.00)	40,399.28	55.60 %	(6,054.58)	4,830.62	79.78 %
72520	Human Services/Personnel	(104,422.00)	61,403.38	58.80 %	(8,701.83)	8,146.31	93.62 %
72610	Operation Of Plant	(966,972.00)	538,720.65	55.71 %	(80,581.00)	78,513.63	97.43 %
72620	Maintenance Of Plant	(307,324.04)	184,527.59	60.04 %	(25,610.34)	23,514.74	91.82 %
72710	Transportation	(333,828.00)	170,454.32	51.06 %	(27,819.00)	18,104.27	65.08 %
72810	Central And Other	(42,500.00)	25,441.68	59.86 %	(3,541.67)	1,772.07	50.03 %
73300	Community Services	(3,180.00)	1,000.00	31.45 %	(265.00)	0.00	0.00 %
73400	Early Childhood Education	(407,958.00)	204,148.39	50.04 %	(33,996.50)	32,102.47	94.43 %
76100	Regular Capital Outlay	(1,177,662.00)	3,608,637.70	306.42 %	(98,138.50)	5,695.00	5.80 %
82130	Education	(507,038.00)	0.00	0.00 %	(42,253.17)	0.00	0.00 %
82230	Education	(988,469.00)	433,316.26	43.84 %	(82,372.42)	0.00	0.00 %
	Total Expenditures	(13,963,288.19)	9,750,926.81	69.83 %	(1,163,607.35)	852,493.55	73.26 %
Total	141 General Purpose School	(1,335,860.00)	2,625,997.39	196.58 %	(111,321.67)	(874,065.12)	-785.17

142 School Federal Projects		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
Revenues							
44110	Investment Income	0.00	(28.78)	0.00 %	0.00	(2.94)	0.00 %
46980	Other State Grants	240,975.00	(70,271.68)	29.16 %	20,081.25	(29,371.05)	146.26 %
47131	Vocational Educ - Basic Grants To	31,040.93	(18,558.36)	59.79 %	2,586.74	(9,778.56)	378.03 %
47141	Title 1 Grants To Local Educ Agencies	394,819.45	(184,252.74)	46.67 %	32,901.62	(57,375.92)	174.39 %
47143	Special Education - Grants To States	427,851.50	(199,428.82)	46.61 %	35,654.29	(55,578.22)	155.88 %
47145	Special Education Preschool Grants	19,534.92	(5,086.36)	26.04 %	1,627.91	(1,380.88)	84.83 %
47146	English Language Acquisition Grants	13,812.74	(3,861.38)	27.96 %	1,151.06	0.00	0.00 %
47148	Rural Education	26,675.98	(12,822.15)	48.07 %	2,223.00	(4,109.81)	184.88 %
47189	Eisenhower Prof Development State	43,900.93	(13,713.30)	31.24 %	3,658.41	(1,971.12)	53.88 %
47590	Other Federal Through State	9,697.72	(9,496.72)	97.93 %	808.14	0.00	0.00 %
	Total Revenues	1,208,309.17	(517,520.29)	42.83 %	100,692.43	(159,568.50)	158.47 %
Expenditures							
71100	Regular Instruction Program	(304,341.34)	151,940.52	49.92 %	(25,361.78)	22,519.62	88.79 %
71200	Special Education Program	(391,462.67)	183,703.53	46.93 %	(32,621.89)	24,531.22	75.20 %
71300	Career and Technical Education	(22,131.61)	14,154.82	63.96 %	(1,844.30)	87.98	4.77 %
72130	Other Student Support	(20,900.88)	6,931.67	33.16 %	(1,741.74)	(21.59)	-1.24 %
72210	Regular Instruction Program	(160,802.92)	70,263.57	43.70 %	(13,400.24)	8,418.28	62.82 %
72220	Special Education Program	(55,922.75)	22,671.65	40.54 %	(4,660.23)	2,770.46	59.45 %
72230	Career and Technical Education	(1,252.00)	1,248.10	99.69 %	(104.33)	0.00	0.00 %
73300	Community Services	(240,975.00)	70,476.82	29.25 %	(20,081.25)	10,131.20	50.45 %
99100	Transfers Out	(10,520.00)	0.00	0.00 %	(876.67)	0.00	0.00 %
	Total Expenditures	(1,208,309.17)	521,390.68	43.15 %	(100,692.43)	68,437.17	67.97 %
Total	142 School Federal Projects	0.00	3,870.39	100.00 %	0.00	(91,131.33)	0.00 %

143 Central Cafeteria		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
Revenues							
43521	Lunch Payments - Children	128,641.00	(57,819.00)	44.95 %	10,720.08	(9,017.26)	84.12 %
43522	Lunch Payments - Adults	30,000.00	(14,503.32)	48.34 %	2,500.00	(2,472.07)	98.88 %
43523	Income From Breakfast	748.00	(136.00)	18.18 %	62.33	(58.00)	93.05 %
44110	Investment Income	100.00	(261.68)	261.68 %	8.33	(32.07)	384.84 %
46520	School Food Service	32,271.00	(3,630.75)	11.25 %	2,689.25	(3,630.75)	135.01 %
46980	Other State Grants	30,000.00	(16,000.00)	53.33 %	2,500.00	0.00	0.00 %
47111	USDA School Lunch Program	470,000.00	(225,202.46)	47.92 %	39,166.67	(69,656.23)	177.85 %
47112	Account No Longer In Use	73,766.00	0.00	0.00 %	6,147.17	0.00	0.00 %
47113	Breakfast	210,000.00	(135,262.99)	64.41 %	17,500.00	(43,865.38)	250.66 %
47114	USDA - Other	10,000.00	(32,851.40)	328.51 %	833.33	(11,230.18)	1,347.62 %
	Total Revenues	985,526.00	(485,667.60)	49.28 %	82,127.17	(139,961.94)	170.42 %
Expenditures							
73100	Food Service	(1,050,526.00)	717,797.71	68.33 %	(87,543.83)	91,380.85	104.38 %
	Total Expenditures	(1,050,526.00)	717,797.71	68.33 %	(87,543.83)	91,380.85	104.38 %
Total	143 Central Cafeteria	(65,000.00)	232,130.11	357.12 %	(5,416.67)	(48,581.09)	-896.88

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Trenton Special School District
Summary Financial Statement
January 2020

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144 School Transportation		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
Revenues							
43531	Transportation - Other State Systems	419,987.00	(231,279.99)	55.07 %	34,998.92	(36,158.14)	103.31 %
44990	Other Local Revenues	0.00	(150.00)	0.00 %	0.00	0.00	0.00 %
	Total Revenues	419,987.00	(231,429.99)	55.10 %	34,998.92	(36,158.14)	103.31 %
Expenditures							
72710	Transportation	(419,987.00)	251,274.99	59.83 %	(34,998.92)	36,158.14	103.31 %
	Total Expenditures	(419,987.00)	251,274.99	59.83 %	(34,998.92)	36,158.14	103.31 %
Total	144 School Transportation	0.00	19,845.00	100.00 %	0.00	0.00	0.00 %

Peabody High SchoolBalance Sheet Report
Through 01/31/2020

		General	Restricted	Food Service	Total
Assets					
11	Cash on hand	1,300.00	0.00	0.00	1,300.00
12	Cash in banks - checking	31,050.20	222,489.43	0.00	253,539.63
Total Assets		\$32,350.20	\$222,489.43	\$0.00	\$254,839.63
Liabilities					
91	General fund balance	-30,778.31	0.00	0.00	-30,778.31
Total Liabilities		\$-30,778.31	\$0.00	\$0.00	\$-30,778.31
Revenues					
304.2	School Pictures	-582.30	0.00	0.00	-582.30
304.3	Pepsi Machine	-2,560.00	0.00	0.00	-2,560.00
304.4	Tom's Machines	-2,121.52	0.00	0.00	-2,121.52
307	Donations	-144.35	0.00	0.00	-144.35
310	Locker fees	-55.00	0.00	0.00	-55.00
321	Board Allocations	-3,874.17	0.00	0.00	-3,874.17
333	Safety & Security	-995.00	0.00	0.00	-995.00
353	Materials and Supplies	-25.96	0.00	0.00	-25.96
Total Revenues		\$-10,358.30	\$0.00	\$0.00	\$-10,358.30
Expenditures					
411	Admin Supplies & Materials	1,095.36	0.00	0.00	1,095.36
420	Other Admin Expenditures	2,560.67	0.00	0.00	2,560.67
421	Instructional Supplies & Materials	49.90	0.00	0.00	49.90
426	Copy Machine	4,240.64	0.00	0.00	4,240.64
433	Safety & Security	274.64	0.00	0.00	274.64
452	Postage	565.20	0.00	0.00	565.20
Total Expenditures		\$8,786.41	\$0.00	\$0.00	\$8,786.41
Restricted Accounts					
601	All Athletics	0.00	-26,972.17	0.00	-26,972.17
701	Class of 2020	0.00	-15,922.65	0.00	-15,922.65
702	Class of 2021	0.00	0.00	0.00	0.00
801	Beta Club	0.00	-1,899.62	0.00	-1,899.62
802	FFA Club	0.00	-8,377.21	0.00	-8,377.21
807	FCCLA	0.00	-446.81	0.00	-446.81
811	Math Club	0.00	-9.65	0.00	-9.65
813	History Club	0.00	-1.60	0.00	-1.60
814	Pep Club	0.00	-1,570.87	0.00	-1,570.87
821	Junior Rotary	0.00	-744.27	0.00	-744.27
822	HOSA	0.00	-716.41	0.00	-716.41
824	Future Teachers of America	0.00	-607.62	0.00	-607.62
825	Girls & Boys State	0.00	-40,248.74	0.00	-40,248.74
827	Peabody Pals	0.00	-635.18	0.00	-635.18
828	STEM Club	0.00	-3,076.02	0.00	-3,076.02
829	21 Plus Club	0.00	-3,603.30	0.00	-3,603.30
831	School of Rock	0.00	-38.38	0.00	-38.38
901	Library	0.00	-221.74	0.00	-221.74
902	Cheerleaders	0.00	-1,908.73	0.00	-1,908.73
903	School Annuals	0.00	-13,290.61	0.00	-13,290.61
904	Band	0.00	-6,244.51	0.00	-6,244.51
906	Student Council	0.00	-2,002.21	0.00	-2,002.21

Peabody High School

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Balance Sheet Report
Through 01/31/2020

Report Name: aaBalanceSheet.rpt

		General	Restricted	Food Service	Total
907	Art	0.00	-651.35	0.00	-651.35
908	Special Olympics	0.00	-1,344.68	0.00	-1,344.68
911	St. Jude	0.00	-471.15	0.00	-471.15
915	Project Inspire	0.00	-601.75	0.00	-601.75
916	Chromebook	0.00	-1,165.00	0.00	-1,165.00
931	Operating Account Donations	0.00	-11,585.40	0.00	-11,585.40
932	Football Donations	0.00	-42,294.47	0.00	-42,294.47
933	Girls Basketball Donations	0.00	-2,781.27	0.00	-2,781.27
934	Boys Basketball Donations	0.00	-5,771.11	0.00	-5,771.11
935	Baseball Donations	0.00	-12,243.43	0.00	-12,243.43
936	Golf Donations	0.00	-170.75	0.00	-170.75
937	Girls Soccer Donations	0.00	-1.77	0.00	-1.77
938	Boys Soccer Donations	0.00	-110.07	0.00	-110.07
939	Softball Donations	0.00	-2,982.56	0.00	-2,982.56
940	Tennis Donations	0.00	-1,340.39	0.00	-1,340.39
941	Volleyball Donations	0.00	-1,755.51	0.00	-1,755.51
942	Track & Field	0.00	-1,087.77	0.00	-1,087.77
950	Quarterback Club	0.00	-7,592.70	0.00	-7,592.70
	Total Restricted Accounts	\$0.00	\$-222,489.43	\$0.00	\$-222,489.43
	Grand Totals :	\$0.00	\$0.00	\$0.00	\$0.00

Trenton Elementary School

Balance Sheet Report
Through 01/31/2020

		General	Restricted	Food Service	Total
Assets					
11	Cash on hand	0.00	0.00	0.00	0.00
12	Cash in banks - checking	36,680.54	21,302.91	0.00	57,983.45
Total Assets		\$36,680.54	\$21,302.91	\$0.00	\$57,983.45
Liabilities					
91	General fund balance	-42,129.72	0.00	0.00	-42,129.72
Total Liabilities		\$-42,129.72	\$0.00	\$0.00	\$-42,129.72
Revenues					
304	Pictures	-837.50	0.00	0.00	-837.50
306	Fundraising	-4,889.35	0.00	0.00	-4,889.35
308	Planners	-84.00	0.00	0.00	-84.00
309	Copy Machines	1,106.27	0.00	0.00	1,106.27
311	Folders	-42.00	0.00	0.00	-42.00
313	Instructional Supplies	-801.02	0.00	0.00	-801.02
320	Interest	-202.95	0.00	0.00	-202.95
323	Book Orders	-175.00	0.00	0.00	-175.00
Total Revenues		\$-5,925.55	\$0.00	\$0.00	\$-5,925.55
Expenditures					
408	Planners	537.79	0.00	0.00	537.79
411	Folders	1,306.00	0.00	0.00	1,306.00
412	Office Supplies	1,080.56	0.00	0.00	1,080.56
414	Equipment and Supplies	101.80	0.00	0.00	101.80
418	General Supplies	5.02	0.00	0.00	5.02
421	Instructional Supplies	4,326.83	0.00	0.00	4,326.83
423	Book Orders	27.00	0.00	0.00	27.00
424	Student of the Month	44.23	0.00	0.00	44.23
429	Copy Machines	3,884.50	0.00	0.00	3,884.50
499	Miscellaneous	61.00	0.00	0.00	61.00
Total Expenditures		\$11,374.73	\$0.00	\$0.00	\$11,374.73
Restricted Accounts					
804	Library	0.00	-2,867.99	0.00	-2,867.99
805	Accelerated Reader - AR	0.00	-17.78	0.00	-17.78
808	Second Grade	0.00	-15.77	0.00	-15.77
809	Third Grade	0.00	-7.00	0.00	-7.00
811	Fine Arts	0.00	-26.39	0.00	-26.39
814	Computer Lab	0.00	-2,102.54	0.00	-2,102.54
815	PATT	0.00	-1,001.80	0.00	-1,001.80
816	Physical Education	0.00	-1,232.73	0.00	-1,232.73
817	Guidance	0.00	-18.36	0.00	-18.36
818	K - 4 Families	0.00	-14.10	0.00	-14.10
819	Yearbook	0.00	-1,275.25	0.00	-1,275.25
820	Kindergarten Field Trips	0.00	-4.99	0.00	-4.99
821	First Grade Field Trips	0.00	-553.40	0.00	-553.40
822	Second Grade Field Trips	0.00	0.00	0.00	0.00
823	Third Grade Field Trips	0.00	-327.16	0.00	-327.16
824	Fourth Grade Field Trips	0.00	-46.15	0.00	-46.15
825	Destination Imagination (DI)	0.00	-1,059.94	0.00	-1,059.94
826	Student of the Month	0.00	-204.01	0.00	-204.01
827	Basketball	0.00	-3,631.03	0.00	-3,631.03
828	Read to Be Ready	0.00	-61.50	0.00	-61.50

Trenton Elementary School

Balance Sheet Report
Through 01/31/2020

		<u>General</u>	<u>Restricted</u>	<u>Food Service</u>	<u>Total</u>
829	Do Right	0.00	-6,416.87	0.00	-6,416.87
830	PreK SPED	0.00	-418.15	0.00	-418.15
	Total Restricted Accounts	\$0.00	\$-21,302.91	\$0.00	\$-21,302.91
	Grand Totals :	\$0.00	\$0.00	\$0.00	\$0.00

		General	Restricted	Food Service	Total
Assets					
11	Cash on hand	0.00	0.00	0.00	0.00
12	Cash in banks - checking	10,338.67	33,093.41	-143.87	43,288.21
21	CD#403819 - Security Bank	0.00	9,920.55	0.00	9,920.55
31	Accounts receivable	1,251.73	0.00	0.00	1,251.73
Total Assets		\$11,590.40	\$43,013.96	\$-143.87	\$54,460.49
Liabilities					
91	General fund balance	-1,344.01	0.00	0.00	-1,344.01
Total Liabilities		\$-1,344.01	\$0.00	\$0.00	\$-1,344.01
Revenues					
300	House	-690.00	0.00	0.00	-690.00
307	Start Up Money	-8,900.00	0.00	0.00	-8,900.00
308	Vending Machines	-355.92	0.00	0.00	-355.92
318	Student Snacks	-6,018.30	0.00	0.00	-6,018.30
319	School-Wide Fundraisers	-12,337.00	0.00	0.00	-12,337.00
320	Interest	-150.86	0.00	0.00	-150.86
321	Miscellaneous	0.00	0.00	0.00	0.00
325	Board Allocations	-13,979.59	0.00	0.00	-13,979.59
326	Pictures	-1,258.86	0.00	0.00	-1,258.86
Total Revenues		\$-43,690.53	\$0.00	\$0.00	\$-43,690.53
Expenditures					
411	Start Up Money	8,700.00	0.00	0.00	8,700.00
412	Office Supplies	1,931.98	0.00	0.00	1,931.98
413	PBIS -ROAR STORE	2,617.19	0.00	0.00	2,617.19
414	Equipment & Repairs	3,651.59	0.00	0.00	3,651.59
415	School Wide Fundraiser Expenses	8,017.80	0.00	0.00	8,017.80
416	Concessions	0.00	0.00	0.00	0.00
419	Instructional Supplies	2,617.65	0.00	0.00	2,617.65
497	Literacy/Black History	0.00	0.00	143.87	143.87
498	Student Snacks	4,393.44	0.00	0.00	4,393.44
499	House	760.00	0.00	0.00	760.00
500	Miscellaneous	16.00	0.00	0.00	16.00
556	Student Incentive	738.49	0.00	0.00	738.49
Total Expenditures		\$33,444.14	\$0.00	\$143.87	\$33,588.01
Restricted Accounts					
505	Team Leader 5	0.00	-81.41	0.00	-81.41
506	Team Leader 6	0.00	-254.76	0.00	-254.76
507	Team Leader 7	0.00	-410.53	0.00	-410.53
508	Team Leader 8	0.00	-36.01	0.00	-36.01
510	Student Council	0.00	-704.97	0.00	-704.97
511	Athletic Concessions	0.00	-1,315.12	0.00	-1,315.12
512	Book Damage Fees	0.00	-920.96	0.00	-920.96
514	Chromebook fees	0.00	-591.50	0.00	-591.50
557	Art	0.00	-153.28	0.00	-153.28
558	Scholastic Reading Club	0.00	-8.25	0.00	-8.25
559	Parent Volunteer Organization	0.00	-656.28	0.00	-656.28
601	All Athletics	0.00	0.00	0.00	0.00
602	Cheerleader	0.00	-1,458.18	0.00	-1,458.18

Trenton Rosenwald Middle School

Run Date: 2/4/2020 1:57:37PM

Report Name: aaBalanceSheet.rpt

Balance Sheet Report
Through 01/31/2020

		General	Restricted	Food Service	Total
610	Library	0.00	-1,081.65	0.00	-1,081.65
611	Accelerated Reader	0.00	-983.05	0.00	-983.05
613	All Athletics Interest	0.00	-76.27	0.00	-76.27
614	Baseball	0.00	-3,446.28	0.00	-3,446.28
615	Basketball	0.00	-3,156.03	0.00	-3,156.03
616	Football	0.00	-8,632.39	0.00	-8,632.39
617	Soccer	0.00	-1,159.59	0.00	-1,159.59
618	Softball	0.00	-3,631.02	0.00	-3,631.02
619	Volleyball	0.00	-3,954.23	0.00	-3,954.23
801	Beta Club	0.00	-2,830.56	0.00	-2,830.56
904	Band	0.00	-6,093.80	0.00	-6,093.80
906	Annual	0.00	-1,377.84	0.00	-1,377.84
	Total Restricted Accounts	\$0.00	\$-43,013.96	\$0.00	\$-43,013.96
	Grand Totals :	\$0.00	\$0.00	\$0.00	\$0.00

Application for Approval of an Educational Trip

Student Council

Trade or Subject Area

1/29/2020

Date

TASC State Convention
in Germantown, TN

Place to be visited

3/27-3/29

Trip Date

3/27
1:00pm

Departure Time

3/29
1:00pm

Return Time

Parental permission forms have been or will be secured.

YES NO (if no, explain)

Have arrangements been made with the host?

YES NO UNNECESSARY

Plans for supervising students:

2 chaperones with
3 students

Type of transportation to be used:

car

3
of Students

0
of Buses
(List specific bus numbers if possible)

Amber Kennemore
Teacher Signature
(If other instructors involved, list names)

Missy Wood
Kelly Tucker
Approved by Principal

0
Estimated Cost of Bus Service

\$25.00 (food)
Planned Total Student Contribution, if any

Substitute needed?

YES NO

Teacher Evaluation of the Trip

(Please fill out the following form and return)

Rate Value of the Trip:

_____ Very High

Did the experience relate to or enhance the unit objective? Yes No

_____ Good

Did the students respond positively to the experience?

Poor 1 2 3 4 5 Excellent

_____ Satisfactory

Would you consider conducting this trip again? Yes No

_____ Poor

Would you recommend this trip for others in related fields? Yes No

Teacher's Comments on Trip: _____

Add to Board Agenda:

Steven Westbrook want to pull \$6500 from band uniform reserves for PHS portion of uniforms for Gibson Co. Mass Band.

Current Band Uniform Reserve total: \$37,179.00

19/20 Budget Reserve Amount: \$4,500.00

Amount needed from Band Uniform Reserve: \$2,000.00

Female Uniform Fitting

	<u>XS</u>	<u>S</u>	<u>M</u>	<u>L</u>	<u>XL</u>	<u>2X</u>	<u>3X</u>	<u>4X</u>	TOTAL:	PRICE:
Gibson County	2	2	14	8	8	6	3	0	43	\$ 2,795.00
Trenton	0	0	4	5	7	8	0	0	24	\$ 1,560.00
Milan	0	3	3	4	8	3	4	0	25	\$ 1,625.00
Humboldt	0	2	1	4	3	3	2	1	16	\$ 1,040.00
South Gibson	0	3	20	15	6	10	2	0	56	\$ 3,640.00
Total	2	10	42	36	32	30	11	1	164	\$ 10,660.00

Male Uniform Fitting

	<u>XS</u>	<u>S</u>	<u>M</u>	<u>L</u>	<u>XL</u>	<u>2X</u>	<u>3X</u>	<u>4X</u>	TOTAL:	PRICE:
Gibson County	0	7	10	6	8	4	5	0	40	\$ 2,600.00
Trenton	0	2	10	4	4	4	2	0	26	\$ 1,690.00
Milan	0	0	7	2	2	2	0	0	13	\$ 845.00
Humboldt	0	1	2	6	0	2	0	0	11	\$ 715.00
South Gibson	0	3	6	9	13	8	0	0	39	\$ 2,535.00
Total	0	13	35	27	27	20	7	0	129	\$ 8,385.00

Shako Fitting

	<u>XS</u>	<u>S</u>	<u>M</u>	<u>L</u>	<u>XL</u>	<u>2X</u>	<u>3X</u>	<u>4X</u>	TOTAL:	PRICE:
Gibson County	0	4	43	21	7	2	0	0	77	\$ 3,927.00
Trenton	0	10	16	11	12	0	0	0	49	\$ 2,499.00
Milan	1	6	19	10	1	0	0	0	37	\$ 1,887.00
Humboldt	0	0	9	9	7	1	0	0	26	\$ 1,326.00
South Gibson	0	18	39	31	8	0	0	0	96	\$ 4,896.00
Total	1	38	126	82	35	3	0	0	285	\$ 14,535.00

Plume Total 285

Guard Uniforms

	<u>XS</u>	<u>S</u>	<u>M</u>	<u>L</u>	<u>XL</u>	<u>2X</u>	<u>3X</u>	<u>4X</u>	TOTAL:	PRICE:
Gibson County									6	\$ 420.00
Trenton									7	\$ 490.00
Milan									8	\$ 560.00
Humboldt									0	\$ -
South Gibson									30	\$ 2,100.00
Total									51	\$ 3,570.00

Totals + shipping

							Uniform Total	Shipping:	TOTAL:
Gibson County							\$ 9,742.00	\$ 370.80	\$ 10,112.80
Trenton							\$ 6,239.00	\$ 236.38	\$ 6,475.38
Milan							\$ 4,917.00	\$ 185.09	\$ 5,102.09
Humboldt							\$ 3,081.00	\$ 118.19	\$ 3,199.19
South Gibson							\$ 13,171.00	\$ 492.83	\$ 13,663.83
Total							\$ 37,150.00	\$ 1,403.29	\$ 38,553.29

March 3, 2020
New Budget Items

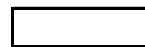
Regular Instruction Program			
Gibson Co. Mass Band Uniforms - PHS Portion/Additional Funds Needed			
Revenue		Debit	
34790	Assigned for Other Purposes - Band Reserves	<u>\$2,000.00</u>	
		\$2,000.00	
Expenditures			Credit
71100-599-707	Other Charges - PHS Band		<u>\$2,000.00</u>
			\$2,000.00

Regular Capital Outlay			
TSSD Roofing Project - TES, TRMS, CO (Frazier Roofing) - Additional Funds Needed			
Revenue		Debit	
34775	Assigned for Capital Outlay	<u>\$291,400.00</u>	
		\$291,400.00	
Expenditures			Credit
76100-707	Building Improvements - TSSD Roofing Project		<u>\$291,400.00</u>
			\$291,400.00

Regular Capital Outlay			
PHS Storm Damage Claim - TNRMT (Awning & Gym Floor)			
Revenue		Debit	
49700	Insurance Recovery	<u>\$102,165.74</u>	
		\$102,165.74	
Expenditures			Credit
76100-707-005	Building Improvements - PHS Gym Floor & Awning		<u>\$102,165.74</u>
			\$102,165.74

Insurance Claim - Bus #18			
Bus #18 Total Loss (2005) TN Risk Management Insurance Claim			
Revenue		Debit	
49700	Insurance Recovery	<u>\$7,250.00</u>	
		\$7,250.00	
Reserve			Credit
34555	Restricted for Education - Bus		<u>\$7,250.00</u>
			\$7,250.00

March 3, 2020
New Budget Items



TSSD Roofing Project Cost:

Frazier Bid (Re-Cover All Roofs – 2nd Option, 3 Ply Hot w/Stress Ply FR Mineral): \$757,252.00

P&P Bond: \$ 9,723.00

Tear Out/Replace Estimate: \$ 15,000.00

Total: \$781,975.00

Budgeted Money:

Pinnacle Lease Amount: \$257,029.13

2019/2020 TES One-Times: \$31,297.00

2019/2020 District One-Times: \$202,250.00 (Remaining after Moisture Scan)

Total: \$490,576.13

Additional amount needed from Capital Outlay Reserves:

\$291,400.00



Tim Haney
Director of Schools

Trenton Special School District

201 West Tenth Street
Trenton, Tennessee 38382

Phone 731-855-1191
Fax 731-855-1414

www.trentonssd.org

Bid Results Roofing Projects for Trenton SSD

Trenton SSD Elementary (A, B, C, D, & E roof sections); Middle School A&B; Board of Education (TPO): Revitalizer Scope:

Frazier Roofing & Sheet Metal: \$ 701,865.00
Swift Roofing, Inc.: \$ 693,440.00
B Four Plied, Inc.: \$ 732,973.00
Jessie Bryant Roofing: \$ 747,000.00

Trenton SSD Revilitizer Garla Brite Addendum: Roofs Elementary & Middle School:

Frazier Roofing & Sheet Metal: \$ 76,030.00
Swift Roofing, Inc.: \$ 93,565.00
B Four Plied, Inc.: \$ 90,000.00
Jessie Bryant Roofing: \$ 94,000.00

Trenton SSD Re-Cover all roofs (2nd Option): 3 ply hot w/ Stress Ply FR Mineral:

Frazier Roofing & Sheet Metal: \$ 757,252.00
Swift Roofing, Inc.: \$ 909,100.00
B Four Plied, Inc.: \$ 967,973.00
Jessie Bryant Roofing: \$ 1,025,000.00

Unit Prices:

1. Price per square foot for replacing any damaged or deteriorated metal deck on Elementary. \$ _____ / sqft.

Frazier Roofing & Sheet Metal: \$ 8.00/sqft
Swift Roofing, Inc.: \$ 12.00/sqft
B Four Plied, Inc.: \$ 8.50/sqft
Jessie Bryant Roofing: \$ 9.50/sqft

2. Price per board foot for replacing any damaged or rotted wood nailer.
\$ _____ / bdf

Frazier Roofing & Sheet Metal: \$ 2.50/bdf
Swift Roofing, Inc.: \$ 4.50/bdf
B Four Plied, Inc.: \$ 2.50/bdf (Wood Deck Replacement \$ 4.50/bdf – BOE Roof)
Jessie Bryant Roofing: \$ 2.50/bdf

INSURANCE Requirements:

Trenton SSD reserves the right to request a P&P bond (performance and payment) of 100% of the job. Trenton SSD also requires a copy of the Bidder's insurance coverage which includes liability coverage and workers' compensation coverage amounts when bid is awarded.

P&P Bond: \$ _____ (dates should cover length of project)

Frazier Roofing & Sheet Metal: \$ 9,723.00

Swift Roofing, Inc.: \$ 9,100.00

B Four Plieed, Inc.: 1% of award contract - \$ 9,679.73 (2nd Option)

Jessie Bryant Roofing: 1.5% of contract - \$15,375.00 (2nd Option)

STIPULATIONS:

In submitting the bids, the undersigned agrees:

1. Bids will not be withdrawn for a period of 60 days following the opening thereof.
2. That the right is reserved by the Owner to reject and or all bids and to waive any informality in bids received.
3. That ALL work is to be completed by employees on your regular payroll. **No subcontracting of roofing work will be permitted.**
4. No Contract is given or implied regarding the project until funding is appropriated and the Owner has offered a written contract to the contractor and both parties have fully executed the contract.
5. The Bidder agrees to furnish for the above sum all necessary materials, equipment, machinery, tools, apparatus, means of transportation, and labor necessary to complete the construction of the Work in complete accordance the shown, noted, described and reasonable intended requirements of the Contract Documents with the definite understanding that no money will be allowed for extra work, except as set forth in the Contract Documents.
6. The bidder represents that the Bid Documents have been thoroughly reviewed prior to submitting a bid and that discrepancies, conflicts, errors, and/or omissions within the documents have been brought to the attentions of the Owner, or Owner's Agents, and have been resolved prior to submission of bids. In the event that discrepancies, conflicts, errors, and/or omissions within the documents have not been resolved, the bidder acknowledges that cost allowances have been included in the bid for these items. The Owner / Owner's Agents, with regard to these issues will not accept contractor generated change orders or requests for additional compensation.

Board Approval – March Board Meeting

District PayPal account for credit card donations.

Account is free.

Tammy Smith will have access and reconcile.

Transaction fee of 2.9% + \$0.30 when money comes from credit card.

Check fee of \$1.50 to mail funds to TSSD.



FEB 24 REC'D

TSSD

Curtis Halford
State Representative
79th Legislative District

426 Cordell Hull
Nashville, TN 37243

(615) 741-7478
rep.curtis.halford@capitol.tn.gov

House of Representatives
State of Tennessee

NASHVILLE

MEMBER OF COMMITTEES
Agriculture & Natural
Resources, Chairman
Agriculture & Natural
Resources Sub
House Calendar & Rules
Government Operations
State
Department and Agencies Sub

February 19, 2020

Mr. Tim Haney
Trenton Special School District
201 West Tenth Street
Trenton, TN 38382

Dear Mr. Haney:

Per our conversation a few days ago regarding distribution and taxes collected on "liquor by the drink" sales, please find enclosed copy of the Tennessee Supreme Court's determination stating that the cities with their own school systems are not required to share with counties the tax proceeds the cities receive from the sale of liquor for on-premises consumption.

Also, find enclosed copies of State shared Revenues for Humboldt, Milan and Trenton. To my knowledge, these are the only localities that produce "liquor by the drink" sales taxes in Gibson County.

Let me know if I can be of further assistance.

Sincerely,

Curtis Halford
State Representative
District 79

Tennessee Supreme Court holds cities not required to share liquor tax proceeds with counties.

May 8, 2019

In five separate lawsuits, the Tennessee Supreme Court held today that cities with their own school systems are not required to share with counties the tax proceeds the cities receive from the sale of liquor for on-premises consumption, called “liquor by the drink”.

Tennessee imposes a 15% tax on liquor-by-the-drink sales. Except in private clubs, sales of liquor-by-the-drink are only allowed in cities or counties that have approved it by referendum. Businesses such as bars that sell liquor-by-the-drink collect the tax from customers and forward it to Tennessee’s Commissioner of Revenue.

Under Tennessee law, the Commissioner of Revenue keeps half the tax proceeds for general education purposes. The Commissioner then sends the other half back to the city or county in which the liquor-by-the-drink sales were made. The five lawsuits centered on what happens to tax proceeds sent back to a city with its own school system that has approved the sale of liquor-by-the-drink when the county in which the city is located has not approved such sales.

For over thirty years, cities that have approved the sale of liquor-by-the-drink have kept their portion of the liquor-by-the-drink proceeds and used them for their own independent school systems. The cities have not shared the liquor-by-the-drink proceeds with the counties.

In April and May 2014, five Tennessee counties—Blount county, Bradley county, Coffee county, Sullivan county and Washington county—filed lawsuits against cities that had been receiving liquor-by-the-drink tax proceeds since 1980. None of the five counties had approved the sale of liquor-by-the-drink. All five lawsuits claimed that Tennessee statutes required the cities to share a portion of those tax proceeds with the county schools. The cities disputed the counties claims, arguing that the statutes allowed the cities to keep the tax proceeds for their own schools.

In the five cases, the trial courts reached varied results, some holding in favor of the counties and others holding in favor of the cities. The cases were all appealed. In four of the appeals, a panel of judges on the Court of Appeals held in favor of the cities. In one case, however, a different panel of judges on the Court of Appeals held in favor of the county.

To resolve the conflict in the Court of Appeals decision, the Tennessee Supreme Court granted permission to appeal in all five cases. The Supreme Court held in favor of the cities in all five appeals.

In its opinion, the Court noted that, for over thirty years, cities and counties across Tennessee had been handling liquor-by-the-drink tax proceeds in the same way, cities kept their portion of the tax proceeds for their own schools and did not share the proceeds with the counties. The Tennessee General Assembly was aware of this longstanding practice during that thirty-year period, the General Assembly amended the liquor tax laws several times, but it chose not to amend the laws on the cities responsibilities as to distributing the liquor tax proceeds. This indicated that the legislature agreed with how the cities and counties were applying the liquor tax statutes.

Considering the specific language in the statute, the legislatures’s awareness of the cities thirty-year practice of keeping the liquor tax proceeds for their own schools, and the legislature’s failure to amend the stature during that thirty-year period, the Supreme Court held that the legislature did not intend to require the cities to share that tax proceeds with the counties.

To read the unanimous opinions in Blount County Board of Education v. City of Maryville, Bradley County School System ex rel. Bradley County Board of Education v. City of Cleveland, Coffee County v. City of Tullahoma, Sullivan County v. City of Bristol, and Washington County School System ex rel. Washington County Board of Education v. City of Johnson City, all authored by Justice Holly Kirby, go to the opinions section of TNCourts.Gov

State Shared Revenues (2019 FYE)

VENDOR NAME: City of Humboldt
RECORD #: 1719

Income Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/11/18	\$26,219.55
Total for Income Tax		\$26,219.55

Mixed Drink Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/11/18	\$612.50
	8/12/18	\$640.00
<i>H' BOLDT COUNTRY CLUB</i>	9/12/18	\$631.74
<i>CROWN WINERY</i>	10/11/18	\$562.50
	11/13/18	\$472.00
	12/13/18	\$528.00
	1/8/19	\$333.50
	2/12/19	\$397.50
	3/12/19	\$587.74
	4/12/19	\$493.51
	5/12/19	\$662.00
	6/12/19	\$642.00
Total for Mixed Drink Tax		\$6,562.99

~~Modern Market Telecommunications Providers Privilege~~

	<i>DATE</i>	<i>AMOUNT</i>
	12/13/18	\$10.72
	6/12/19	\$887.54
Total for Modern Market Telecommunications Providers Privilege Tax		\$557.26

State Shared Revenues (2019 FYE)

VENDOR NAME: City of Milan

RECORD #: 1777

Income Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/11/18	\$39,756.98
Total for Income Tax		\$39,756.98

Mixed Drink Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/11/18	\$353.00
	8/12/18	\$364.20
MILAN COUNTRY CLUB	9/12/18	\$348.50
	10/11/18	\$369.00
MILAN JFW	11/13/18	\$277.00
	12/13/18	\$376.49
	1/8/19	\$300.50
	2/12/19	\$390.52
	3/12/19	\$277.50
	4/12/19	\$327.00
	5/12/19	\$405.50
	6/12/19	\$434.03
Total for Mixed Drink Tax		\$4,223.24

~~Modern Market Telecommunications Providers Privilege~~

	<i>DATE</i>	<i>AMOUNT</i>
	12/13/18	\$10.12
	6/12/19	\$273.76
Total for Modern Market Telecommunications Providers Privilege		\$283.88

~~Fax~~

State Shared Revenues (2019 FYE)

VENDOR NAME: City of Trenton

RECORD #: 1883

Income Tax

	<u>DATE</u>	<u>AMOUNT</u>
	7/11/18	\$15,371.88
Total for Income Tax		\$15,371.88

Mixed Drink Tax

	<u>DATE</u>	<u>AMOUNT</u>
	7/11/18	\$1,021.00
	8/12/18	\$1,090.00
	9/12/18	\$979.50
	10/11/18	\$1,132.00
	11/13/18	\$1,120.50
	12/13/18	\$1,041.00
	1/8/19	\$1,202.50
	2/12/19	\$1,429.00
	3/12/19	\$1,100.50
	4/12/19	\$1,147.50
	5/12/19	\$1,246.00
	6/12/19	\$1,060.00
Total for Mixed Drink Tax		\$13,569.50

GENERATED BY
ELKS LODGE, VFW
 & THE CITY LIMITS
 THE CITY LIMITS IS
 THE ONLY NON-PRIVATE
 FACILITY

~~Modern Market Telecommunications Providers Privilege~~

	<u>DATE</u>	<u>AMOUNT</u>
	12/13/18	\$9.22
	6/12/19	\$226.86
Total for Modern Market Telecommunications Providers Privilege Tax		\$235.18

pg 3

Fund	141	General Purpose School	Total Estimated	MTD Realized	YTD Realized	Unrealized	Monthly Comparative	% Realized
40000 Local Taxes								
40200 County Local Option Taxes								
-40210	-	Local Option Sales Tax	900,000.00	(85,439.31)	(589,908.58)	310,091.42		65.55%
Total 40200 County Local Option Taxes			900,000.00	(85,439.31)	(589,908.58)	310,091.42		65.55 %
40300 Statutory Local Taxes								
-40350	-	Interstate Telecommunications Tax	5,000.00	(703.44)	(5,093.34)	(93.34)		101.87%
Total 40300 Statutory Local Taxes			5,000.00	(86,142.75)	(5,093.34)	(93.34)		101.87 %
40600 City/School District Property Taxes								
-40610	-	Current Property Tax	2,461,244.00	(229,547.14)	(1,371,887.37)	1,089,356.63		55.74%
-40620	-	Prior Year's Property Tax	100,000.00	(8,715.80)	(81,113.45)	18,886.55		81.11%
-40630	-	Interest And Penalty	10,000.00	(1,396.90)	(6,814.76)	3,185.24		68.15%
-40650	-	Payments In Lieu Of Taxes	2,500.00	(240.73)	(1,869.86)	630.14		74.79%
Total 40600 City/School District Property Taxes			2,573,744.00	(326,043.32)	(1,461,685.44)	1,112,058.56		56.79 %
Total 40000 Local Taxes			3,478,744.00	(326,043.32)	(2,056,687.36)	1,422,056.64		59.12 %
41000 Licenses And Permits								
41100 Licenses								
-41110	-	Marriage Licenses	300.00	(16.70)	(205.98)	94.02		68.66%
Total 41100 Licenses			300.00	(16.70)	(205.98)	94.02		68.66 %
Total 41000 Licenses And Permits			300.00	(16.70)	(205.98)	94.02		68.66 %
43000 Charges For Current Services								
-43990	-	Other Charges For Services	22,000.00	0.00	0.00	22,000.00		0.00%
-43990	-	Other Charges For Services	0.00	0.00	(40.00)	(40.00)		
Total			22,000.00	0.00	(40.00)	21,960.00		0.18 %
43500 Education Charges								
-43531	-	Transportation - Other State Systems	6,000.00	0.00	(635.40)	5,364.60		10.59%
-43570	-	Receipts From Individual Schools	30,000.00	0.00	(19,190.23)	10,809.77		63.97%
-43581	-	Community Service Fees - Children	2,000.00	0.00	0.00	2,000.00		0.00%
Total 43500 Education Charges			38,000.00	0.00	(19,825.63)	18,174.37		52.17 %

Fund : 141	General Purpose School	Monthly Comparative		
		Total Estimated	YTD Realized	% Realized
Total 43000	Charges For Current Services	60,000.00	(19,865.63)	33.11 %
44000 Other Local Revenues				
44100 Recurring Items				
-44110	- Investment Income	25,000.00	(37,137.19)	148.55%
-44120	- Lease/Rentals	0.00	(450.00)	
-44120	- 501 Lease/Rentals	0.00	(1,075.00)	
-44120	- TOWE R Lease/Rentals	4,000.00	(4,000.00)	100.00%
-44120	- YMCA Lease/Rentals	0.00	(6,300.00)	
-44170	- Miscellaneous Refunds	0.00	(258.91)	
Total 44100	Recurring Items	29,000.00	(49,221.10)	169.73 %
44500 Nonrecurring Items				
-44560	- Damages Recovered From Individuals	0.00	(65.00)	
-44570	- Contributions & Gifts	1,492.19	(1,727.50)	115.77%
-44570	- SPED Contributions & Gifts	1,350.00	(1,500.00)	111.11%
Total 44500	Nonrecurring Items	2,842.19	(3,292.50)	115.84 %
Total 44000	Other Local Revenues	31,842.19	(52,513.60)	164.92 %
46000 State Of Tennessee				
46500 State Education Funds				
-46511	- Basic Education Program	8,130,000.00	(5,691,000.00)	70.00%
-46515	- Early Childhood Education	407,958.00	(172,045.92)	42.17%
-46520	- School Food Service	6,000.00	7,457.56	-124.29%
-46590	- Other State Education Funds	96,829.00	133,534.39	-72.60%
-46590	- 300 Other State Education Funds	105,000.00	(43,293.81)	41.23%
-46590	- 805 Other State Education Funds	29,611.00	(13,101.27)	44.24%
-46590	- 902 Other State Education Funds	10,000.00	(10,000.00)	100.00%
-46590	- 904 Other State Education Funds	9,400.00	(9,400.00)	100.00%
-46590	- 906 Other State Education Funds	9,340.00	(9,340.00)	100.00%
-46610	- Career Ladder Program	24,000.00	(11,488.24)	47.87%
Total 46500	State Education Funds	8,828,138.00	(5,881,918.23)	66.63 %

Trenton Special School District
 Statement of Revenue One Line Detailed
 February 2020

Fund :	141	General Purpose School	Total Estimated	MTD Realized	YTD Realized	Monthly Comparative	% Realized
46800	Other State Revenues						
- 46850	-	Mixed Drink Tax	0.00	(36.67)	(149.47)	(149.47)	
- 46980	-	-055 Other State Grants	31,970.00	0.00	(11,820.34)	20,149.66	36.97%
Total	46800	Other State Revenues	31,970.00	(672,044.72)	(11,969.81)	20,000.19	37.44 %
Total	46000	State Of Tennessee	8,860,108.00	(672,044.72)	(5,893,888.04)	2,966,219.96	66.52 %
47000	Federal Government						
47600	Direct Federal Revenue						
- 47715	-	Tax Credit Bond Rebate	220,174.00	(111,629.27)	(111,629.27)	108,544.73	50.70%
Total	47600	Direct Federal Revenue	220,174.00	(111,629.27)	(111,629.27)	108,544.73	50.70 %
Total	47000	Federal Government	220,174.00	(111,629.27)	(111,629.27)	108,544.73	50.70 %
49000	Other Sources (Non-Revenue)						
- 49700	-	Insurance Recovery	0.00	(7,250.00)	(109,415.74)	(109,415.74)	
- 49800	-	Transfers In	5,000.00	0.00	0.00	5,000.00	0.00%
Total			5,000.00	(7,250.00)	(109,415.74)	(104,415.74)	2,188.31 %
Total	49000	Other Sources (Non-Revenue)	5,000.00	(7,250.00)	(109,415.74)	(104,415.74)	2,188.31 %
Total For Fund:	141		12,656,168.19	(1,119,276.20)	(8,244,205.62)	4,411,962.57	65.14 %

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Trenton Special School District
Statement of Revenue One Line Detailed
June 2016

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Fund :	141	General Purpose School	Total Estimated	MTD Realized	YTD Realized	Unrealized	Monthly Comparative	% Realized
40000 Local Taxes								
40200 County Local Option Taxes								
-40210 -	-	Local Option Sales Tax	820,000.00	(149,408.10)	(869,560.18)	(49,560.18)		106.04%
Total 40200 County Local Option Taxes			820,000.00	(149,408.10)	(869,560.18)	(49,560.18)		106.04 %
40300 Statutory Local Taxes								
-40350 -	-	Interstate Telecommunications Tax	650.00	(75.57)	(648.82)	1.18		99.82%
Total 40300 Statutory Local Taxes			650.00	(149,483.67)	(648.82)	1.18		99.82 %
40600 City/School District Property Taxes								
-40610 -	-	Current Property Tax	2,352,876.00	(30,124.72)	(2,419,112.14)	(66,236.14)		102.82%
-40620 -	-	Prior Year's Property Tax	90,000.00	(14,349.43)	(111,739.87)	(21,739.87)		124.16%
-40630 -	-	Interest And Penalty	12,000.00	(1,525.70)	(10,803.62)	1,196.38		90.03%
-40650 -	-	Payments In Lieu Of Taxes	3,000.00	(480.48)	(3,067.80)	(67.80)		102.26%
Total 40600 City/School District Property Taxes			2,457,876.00	(195,964.00)	(2,544,723.43)	(86,847.43)		103.53 %
Total 40000 Local Taxes			3,278,526.00	(195,964.00)	(3,414,932.43)	(136,406.43)		104.16 %
41000 Licenses And Permits								
41100 Licenses								
-41110 -	-	Marriage Licenses	500.00	(63.36)	(347.08)	152.92		69.42%
Total 41100 Licenses			500.00	(63.36)	(347.08)	152.92		69.42 %
Total 41000 Licenses And Permits			500.00	(63.36)	(347.08)	152.92		69.42 %
43000 Charges For Current Services								
-43990 -	-	Other Charges For Services	97,773.00	(57,699.64)	(95,970.99)	1,802.01		98.16%
-43990 -	-049	Other Charges For Services	0.00	(156.43)	(2,908.97)	(2,908.97)		
Total			97,773.00	(57,856.07)	(98,879.96)	(1,106.96)		101.13 %
43500 Education Charges								
-43531 -	-	Transportation - Other State Systems	7,000.00	(6,663.37)	(7,391.28)	(391.28)		105.59%
-43570 -	-	Receipts From Individual Schools	20,000.00	(4,351.28)	(23,093.90)	(3,093.90)		115.47%
-43581 -	-	Community Service Fees - Children	0.00	0.00	0.00	0.00		
-43581 -	-801	Community Service Fees - Children	3,240.00	0.00	(2,710.00)	530.00		83.64%

Fund	141	General Purpose School	Total Estimated	MTD Realized	YTD Realized	Unrealized	Monthly Comparative	% Realized
-43581	-	-802 Community Service Fees - Children	46,500.00	(88.00)	(50,680.00)	(4,180.00)		100.00%
Total	43500	Education Charges	76,740.00	(68,958.72)	(83,875.18)	(7,135.18)		108.99%
Total	43000	Charges For Current Services	174,513.00	(68,958.72)	(182,755.14)	(8,242.14)		104.72 %
44000 Other Local Revenues								
44100 Recurring Items								
-44110	-	Investment Income	3,000.00	(862.97)	(7,103.00)	(4,103.00)		236.77%
-44120	-	Lease/Rentals	0.00	0.00	0.00	0.00		
-44120	-	Lease/Rentals	750.00	0.00	(500.00)	250.00		66.67%
-44120	-	Lease/Rentals	0.00	(150.00)	(1,650.00)	(1,650.00)		
-44130	-	Sale Of Materials And Supplies	0.00	0.00	(129.06)	(129.06)		
-44146	-	E-Rate Funding	9,000.00	0.00	(9,778.03)	(778.03)		108.64%
-44170	-	Miscellaneous Refunds	0.00	0.00	(1,056.46)	(1,056.46)		
-44170	-	Miscellaneous Refunds	5,000.00	0.00	(6,357.13)	(1,357.13)		127.14%
Total	44100	Recurring Items	17,750.00	(1,012.97)	(26,573.68)	(8,823.68)		149.71 %
44500 Nonrecurring Items								
-44530	-	Sale Of Equipment	9,000.00	(225.00)	(9,509.00)	(509.00)		105.66%
-44540	-	Sale Of Property	0.00	0.00	(10.00)	(10.00)		
-44560	-	Damages Recovered From Individuals	0.00	(35.00)	(1,005.50)	(1,005.50)		
-44570	-	Contributions & Gifts	0.00	0.00	(631.00)	(631.00)		
-44570	-	Contributions & Gifts	4,305.83	0.00	(4,305.83)	0.00		100.00%
Total	44500	Nonrecurring Items	13,305.83	(1,272.97)	(15,461.33)	(2,155.50)		116.20 %
44900 Other Local Revenues								
-44990	-	-302 Other Local Revenues	3,030.00	0.00	(3,030.00)	0.00		100.00%
Total	44900	Other Local Revenues	3,030.00	(1,272.97)	(3,030.00)	0.00		100.00 %
Total	44000	Other Local Revenues	34,085.83	(1,272.97)	(45,065.01)	(10,979.18)		132.21 %
46000 State Of Tennessee								
46500 State Education Funds								
-46511	-	Basic Education Program	7,049,000.00	(704,900.00)	(7,049,000.00)	0.00		100.00%
-46515	-	Early Childhood Education	407,637.00	(146,734.92)	(407,636.78)	0.22		100.00%
-46520	-	School Food Service	6,500.00	(6,176.01)	(6,176.01)	323.99		95.02%

Trenton Special School District
 Statement of Revenue One Line Detailed
 June 2016

Fund : 141		General Purpose School		Monthly Comparative		
		Total Estimated	MTD Realized	YTD Realized	Unrealized	% Realized
-46550 -	-702 Driver Education	3,500.00	(40.00)	(3,172.50)	327.50	90.64%
-46590 -	Other State Education Funds	97,954.00	(9,682.94)	(100,179.40)	(2,225.40)	102.27%
-46590 -	Other State Education Funds	105,000.00	(29,230.10)	(105,000.00)	0.00	100.00%
-46590 -	Other State Education Funds	0.00	0.00	(3,516.79)	(3,516.79)	
-46590 -	Other State Education Funds	3,375.00	0.00	0.00	3,375.00	0.00%
-46590 -	Other State Education Funds	29,611.00	0.00	(29,611.65)	(0.65)	100.00%
-46610 -	Career Ladder Program	35,000.00	(1,166.90)	(29,691.95)	5,308.05	84.83%
Total 46500 State Education Funds		7,737,577.00	(897,930.87)	(7,733,985.08)	3,591.92	99.95 %
46800 Other State Revenues						
-46850 -	Mixed Drink Tax	0.00	0.00	(123.19)	(123.19)	
-46980 -	Other State Grants	1,270.00	0.00	(1,270.00)	0.00	100.00%
-46980 -	Other State Grants	14,893.00	0.00	(14,892.50)	0.50	100.00%
-46980 -	Other State Grants	6,500.00	(509.04)	(6,399.96)	100.04	98.46%
Total 46800 Other State Revenues		22,663.00	(898,439.91)	(22,685.65)	(22.65)	100.10 %
Total 46000 State Of Tennessee		7,760,240.00	(898,439.91)	(7,756,670.73)	3,569.27	99.95 %
47000 Federal Government						
47600 Direct Federal Revenue						
-47630 -	Public Law 874 - Maintenance And	1,000.00	0.00	0.00	1,000.00	0.00%
-47715 -	Tax Credit Bond Rebate	220,174.00	0.00	(221,123.22)	(949.22)	100.43%
Total 47600 Direct Federal Revenue		221,174.00	0.00	(221,123.22)	50.78	99.98 %
Total 47000 Federal Government		221,174.00	0.00	(221,123.22)	50.78	99.98 %
49000 Other Sources (Non-Revenue)						
-49800 -	Transfers In	12,000.00	(11,009.55)	(11,009.55)	990.45	91.75%
Total		12,000.00	(11,009.55)	(11,009.55)	990.45	91.75 %
Total 49000 Other Sources (Non-Revenue)		12,000.00	(11,009.55)	(11,009.55)	990.45	91.75 %
Total For Fund: 141		11,481,038.83	(1,175,708.51)	(11,631,903.16)	(150,864.33)	101.31 %

Gibson County Election Commission

Courthouse, One Court Square, Suite 101, Trenton, TN 38382

Phone 731-855-7669 • Fax 731-855-7606 • E-mail votegibsontn@gmail.com

JAN 3 REC'D
TSSD

January 2, 2020

Mr. Tim Haney
Trenton Special School District
201 W 10th Street
Trenton, TN 38382

Dear Tim:

We are working on the calendar for the 2020 elections and our election schedule shows that your school district will have an election on Thursday, August 6, 2020. If this is correct, please send the Election Commission your request to call an election and state which positions will be on the ballot and the qualifications for each office. We need your notice no later than January 31, 2020. Below are important dates pertaining to your election:

AUGUST 6, 2020 ELECTION:

First day petitions may be issued	February 3, 2020
Qualifying Deadline	Noon, April 2, 2020
Withdrawal Deadline	Noon, April 9, 2020
Voter Registration Deadline	July 7, 2020
Early Voting	July 17 – August 1, 2020

Our Office needs the following information from you in writing:

1. The newspaper or newspapers in which to publish your required legal election notices for this election.
2. The offices to be elected and the qualifications for each office.
3. If any unexpired terms will be elected on this election cycle.

Once we have this information, we will publish the legal notice or notices for your election in the newspaper or newspapers of your choice. Your school district will be responsible for any expenses incurred with your election. You will be billed directly from the vendor for all notices published. Enclosed is a proposed election calendar along with the qualifications for each office according to previous the election cycle. If you have any questions, please let us know.

Thank you for your assistance with this request.

Sincerely,



Julieanne Hart
Administrator of Elections